

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## **BOARD OF EDUCATION**

Regular Meeting - May 12, 2008 - 7:00 PM  
Wayzata City Hall  
600 Rice Street, Wayzata

### **AGENDA**

|     |   |    |
|-----|---|----|
| 1.  | CALL TO ORDER/ROLL CALL   | 4  |
| 2.  | APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS   | 5  |
|     | 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   | 6  |
| 1.  | Regular Meeting - April 14, 2008  |    |
| B.  | Resolution for Membership in the Minnesota State High School League for 2008-2009   | 7  |
| C.  | Finance and Business Recommendations  | 9  |
| D.  | BID AWARD: Flooring Replacement   | 23 |
| E.  | Human Resource Recommendations  | 24 |
| F.  | Supplemental Salaries for 2008-2009   | 27 |
| 3.  | STUDENT CURRICULUM PRESENTATION   | 35 |
| 4.  | SESQUICENTENNIAL MOMENT - Dr. Roger Adams   | 36 |
| 5.  | RECOGNITIONS  |    |
| A.  | May Employee of the Month - Shelly Nelson - CMS   | 37 |
| B.  | Wayzata Public Schools 2008 Retirees  | 38 |
| C.  | Elementary Student Recognition - 7:10 P.M.  |    |
| 1.  | Destination ImagiNation (DI)  | 39 |
| 2.  | Knowledge Master Open (KMO)   | 41 |
| 3.  | Continental Math League (CML)   | 42 |
| 4.  | Math Masters  | 44 |
| 5.  | PTA Reflections   | 45 |
| D.  | INTERMISSION - A Moment In Time (taped performance)   | 46 |
| E.  | Middle School Student Recognition - 7:35 P.M.   |    |
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| 2.  | Continental Math League (CML)   | 48 |
| 3.  | American Mathematics Competition (AMC)  | 49 |
| 4.  | Junior High Math League   | 50 |
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| 6.  | MN Math League  | 52 |
| 7.  | Word Masters  | 53 |
| 8.  | National Geographic Bee   | 54 |
| 9.  | Midwest Academic Talent Search  | 55 |
| 10. | Stock Market Game   | 56 |
| F.  | INTERMISSION - A Moment in Time (taped performance)   | 57 |
| G.  | High School Student Recognition - 8:05 P.M.   |    |
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| 2.  | Knowledge Master Open (KMO)   | 59 |
| 3.  | WHS Math Team   | 60 |
| 4.  | Chemistry Olympiad  | 61 |
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| 6.  | Athena Award  | 63 |
| 7.  | National Merit Scholars   | 64 |
| 8.  | Brain Bee Championship  | 65 |
| 9.  | Future Problem Solvers (FPS)  | 66 |
| 10. | Quiz Bowl   | 67 |
| 11. | SkillsUSA   | 68 |

|     |  |     |
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| 12. | Business Professionals of America (BPA)  | 69  |
| 13. | DECA   | 70  |
| 14. | Hennepin Theater Trust Spotlight Award   | 71  |
| 15. | Minnesota Scholastic Art Awards  | 72  |
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| 17. | State/National French Contest  | 74  |
| 18. | Presidential Scholar 2008  | 75  |
| 6.  | RECESS - 10 minutes  | 76  |
| 7.  | REPORTS FROM ORGANIZATIONS<br>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 - Lauren Wilvers   | 77  |
| 8.  | SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS   |     |
| A.  | Superintendent   |     |
| 1.  | Resolution Approving the Issuance of General Obligation School Building Refunding Bonds  | 78  |
| B.  | Curriculum and Instruction   |     |
| 1.  | Approval of 2008-2009 Integration Revenue Plan and Budget  | 85  |
| C.  | Finance and Business Services  |     |
| 1.  | Monthly Financial Reports  | 87  |
| 2.  | Resolution Approving and Authorizing the Execution of a Lease Agreement and Ground Lease for an Addition to Oakwood Elementary   | 97  |
| 3.  | Budget Adjustments for FY 2008   | 99  |
| D.  | Human Resource Services  |     |
| 1.  | Resolution Regarding Termination and Non-Renewal of Teaching Contracts   | 101 |
| 2.  | Approval of Contract for the Gleason Lake Elementary Principal   | 105 |
| 3.  | Approval of Contract for the Community Education Director  | 106 |
| 4.  | Approval of Contract for the East Middle School Principal  | 107 |
| 9.  | OTHER BOARD ACTION   | 108 |
| 10. | AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD<br>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. | 109 |
| 11. | BOARD REPORTS  | 110 |
| A.  | Empty Bowls - May 22, 2008 - Pat Gleason   |     |
| 12. | NEW BUSINESS   |     |
| 13. | ADJOURN  |     |

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

**VISION**

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

**MISSION**

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

**District Directions for 2008-2010**

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

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

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

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

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

**COMMENTS BY: Board Chair Moroz**

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

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

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

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

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

**COMMENTS BY:** Board Chair Moroz

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

- A. Approval of Minutes
  - 1. Regular Meeting – April 14, 2008
- B. Resolution for Membership in the Minnesota State High School League for 2008-2009
- C. Finance and Business Recommendations
- D. BID AWARD: Flooring Replacement
- E. Human Resource Recommendations
- F. Supplemental Salaries for 2008-2009

**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 – May 12, 2008**

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Droegemueller**

**1. Regular Meeting – April 14, 2008**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of April 14, 2008.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of April 14, 2008.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

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

**ITEM: B. Resolution for Membership in the Minnesota State High School League for 2008-2009 School Year**

**COMMENTS BY: Board Chair Moroz**

Minnesota Statutes, Section 128C.01, requires individual School Boards each year to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the Board of Education delegates the control, supervision, and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that the Board of Education adopts the Constitution, Bylaws and Rules and Regulations of the League; and (3) that the administration for and the responsibility for supervising the activities are assigned to the official representative. Mr. Gary Landis is the appointed School Board representative to the Minnesota State High School League, and Jaime Sherwood, Activities and Athletic Director, is the Wayzata High School representative. The enclosed resolution provides for the appropriate School Board action.

**RECOMMENDED ACTION: Adopt the 2008-2009 RESOLUTION FOR MEMBERSHIP IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE as recommended.**

Motion by: \_\_\_\_\_ Roll Call \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ Vote \_\_\_\_\_ Failed \_\_\_\_\_

Minnesota State High School League  
2100 Freeway Boulevard  
Brooklyn Center, MN 55430-1735  
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2008-2009 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

**RESOLVED**, that the Governing Board of School District Number \_\_\_\_\_, County of \_\_\_\_\_, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the high school(s) listed below (name all high schools in the district):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

∞

is/are authorized by this, the Governing Board of said school district or school to:

1. \_\_\_\_\_ Make new application for membership in the Minnesota State High School League;  
School Enrollment (9-12): \_\_\_\_\_  
**OR;**  
\_\_\_\_\_ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: \_\_\_\_\_ Signed: \_\_\_\_\_ Superintendent or Head of School  
Clerk/Secretary - Local Governing Board

Date: \_\_\_\_\_ Date: \_\_\_\_\_

District Office Address, City, Zip: \_\_\_\_\_

School Superintendent's Phone: \_\_\_\_\_ School Superintendent's Email: \_\_\_\_\_

**RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2008**  
**Retain one copy for the school files.**

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

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

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

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

**COMMENTS BY: Mr. Hopeman, Jr.**

**Finance and Business Recommendations**

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

**Monthly Bills**

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

|   |                  |
|---|------------------|
| General Checking Account for April 2008 | \$ 2,478,995.76  |
| Wire Transfer for March 2008            | \$ 58,024,340.00 |

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

**Gifts**

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

| <b>Amount</b> | <b>Donated By</b>                                  | <b>Purpose</b>   |
|---------------|--|--|
| \$ 20.00      | Morgan Stanley                                     | Morgan Stanley Educational Gift Program  |
| 50.00         | Judson Bates and Ameriprise Financial              | Employee Educational Gift Program  |
| 72.72         | Katrina L. Hou, Patrick A. Servais and Wells Fargo | Employee Matching Gift Foundation to Gleason Lake Elementary School and East Middle School |
| 243.00        | Central Middle School PTA                          | Support Future Problem Solvers competition at Central Middle School                        |
| 300.00        | Peter and Sid Iverson                              | Field trip expense for 4 <sup>th</sup> graders at Sunset Hill Elementary School            |
| 1,329.30      | East Middle School PTA                             | Staff development for reserve teachers during Wolf Ridge field trip                        |

|                   |                           |  |
|-------------------|---------------------------|--|
| 1,800.00          | East Middle School PTA    | Laptop computers for the Media Center at East Middle School  |
| 2,676.00          | Central Middle School PTA | Support the "Anne Frank" field trip at Central Middle School |
| <b>\$6,491.02</b> |                           |  |

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

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

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

| CHECK VENDOR                          | DESCRIPTION                      | DATE      | AMOUNT     |
|---------------------------------------|----------------------------------|-----------|------------|
| 337853 MN TEACHERS RETIREMENT ANNS    | PAYROLL ACCRUAL                  | 4/30/2008 | 193,992.28 |
| 337506 MN TEACHERS RETIREMENT ANNS    | PAYROLL ACCRUAL                  | 4/15/2008 | 193,634.74 |
| 337691 INTERMEDIATE DIST 287          | 04/08 PMT SCHEDULE PROVIDED SVCS | 4/22/2008 | 158,613.00 |
| 337407 FIRST STUDENT, INC             | TRANSPORTATION                   | 4/10/2008 | 140,554.08 |
| 337819 US ENERGY SERVICES, INC        | MONTHLY ENERGY MAIN FEE          | 4/25/2008 | 129,981.76 |
| 337457 TIES                           | WATS JANUARY 2008 TCT            | 4/10/2008 | 102,214.16 |
| 337513 PUBLIC EMPLOYEES RETIREMENT    | PAYROLL ACCRUAL                  | 4/15/2008 | 89,325.50  |
| 337860 PUBLIC EMPLOYEES RETIREMENT    | PAYROLL ACCRUAL                  | 4/30/2008 | 87,311.59  |
| 337345 XCEL ENERGY                    | MONTHLY SERVICE                  | 4/3/2008  | 84,028.37  |
| 337504 MN STATE RETIREMENT SYSTEM     | PAYROLL ACCRUAL                  | 4/15/2008 | 73,226.52  |
| 337464 UPPER LAKE FOODS               | GROCERIES                        | 4/10/2008 | 49,530.00  |
| 337355 INTERMEDIATE DIST 287          | TUITION                          | 4/8/2008  | 47,772.94  |
| 337818 UPPER LAKE FOODS               | GROCERIES                        | 4/25/2008 | 36,771.51  |
| 337809 THELEN HEATING AND ROOFING INC | CMS PROJECT 081002 MDE#97171     | 4/25/2008 | 31,920.00  |
| 337949 UPPER LAKE FOODS               | GROCERIES                        | 4/30/2008 | 31,671.01  |
| 337778 MARCO INC                      | CONTRACT BASE RATE CHARGE        | 4/25/2008 | 26,450.00  |
| 337855 N CENTRAL TRUST/FBO WAYZATA    | PAYROLL ACCRUAL                  | 4/30/2008 | 26,116.30  |
| 337837 FIDELITY INVESTMENTS           | PAYROLL ACCRUAL                  | 4/30/2008 | 25,787.00  |
| 337488 FIDELITY INVESTMENTS           | PAYROLL ACCRUAL                  | 4/15/2008 | 25,437.00  |
| 337475 XEROX CORP                     | WMS COPIER BLANKET               | 4/10/2008 | 24,534.01  |
| 337896 FIRST STUDENT, INC             | FUEL ESCALATION 4/16/08          | 4/30/2008 | 24,019.28  |
| 337467 WELLS FARGO BROKERAGE SRVS     | ZAMBONI                          | 4/10/2008 | 21,885.29  |
| 337760 FIRST STUDENT, INC             | FUEL ESCALATOR CHARGE 3/25/08    | 4/25/2008 | 21,415.68  |
| 337403 DIVERSIFIED SNACK              | GROCERIES                        | 4/10/2008 | 20,644.71  |
| 337491 FRANKLIN-TEMPLETON             | PAYROLL ACCRUAL                  | 4/15/2008 | 20,592.59  |
| 337610 TSP                            | OW CLASSROOM ADDITIONS           | 4/15/2008 | 20,589.21  |
| 337840 FRANKLIN-TEMPLETON             | PAYROLL ACCRUAL                  | 4/30/2008 | 19,772.59  |
| 337560 HASTINGS CO-OP CREAMERY CO     | GROCERIES                        | 4/15/2008 | 19,432.64  |
| 337827 AMERIPRISE FINANCIAL SVCS      | PAYROLL ACCRUAL                  | 4/30/2008 | 16,023.18  |
| 337479 AMERIPRISE FINANCIAL SVCS      | PAYROLL ACCRUAL                  | 4/15/2008 | 15,477.35  |
| 337748 BOILER SERVICES, INC           | HS HOT WATER RECIRC              | 4/25/2008 | 14,967.95  |
| 337656 RELIA STAR LIFE INS CO         | INS TRACKING BILLING             | 4/17/2008 | 14,402.89  |
| 337864 T ROWE PRICE                   | PAYROLL ACCRUAL                  | 4/30/2008 | 14,374.87  |
| 337842 GREAT WEST LIFE & ANNUITY - US | PAYROLL ACCRUAL                  | 4/30/2008 | 13,875.24  |
| 337494 GREAT WEST LIFE & ANNUITY - US | PAYROLL ACCRUAL                  | 4/15/2008 | 13,760.65  |
| 337518 T ROWE PRICE                   | PAYROLL ACCRUAL                  | 4/15/2008 | 13,469.98  |
| 337803 ST. LOUIS PARK TRANSPORTATION  | TRANSPORTATION                   | 4/25/2008 | 12,150.00  |
| 337861 SCHOOL SERVICE EMPLOYEES       | PAYROLL ACCRUAL                  | 4/30/2008 | 11,163.99  |
| 337515 SCHOOL SERVICE EMPLOYEES       | PAYROLL ACCRUAL                  | 4/15/2008 | 11,127.73  |
| 337587 CITY OF PLYMOUTH - FINANCE DEP | WATER                            | 4/15/2008 | 10,926.71  |
| 337314 YOUTH ENRICHMENT LEAGUE        | PROF SERVICE-CLASS INSTRUCTION   | 4/1/2008  | 10,192.00  |
| 337332 RELIA STAR LIFE INSURANCE CO   | PAYROLL ACCRUAL                  | 4/3/2008  | 10,126.77  |
| 337930 RELIA STAR LIFE INSURANCE CO   | PAYROLL ACCRUAL                  | 4/30/2008 | 10,121.44  |
| 337953 XCEL ENERGY                    | MONTHLY SERVICE                  | 4/30/2008 | 9,983.25   |
| 337382 AIRPORT, PIONEER & TOWN TAXI   | TRANSPORTATION                   | 4/10/2008 | 9,237.00   |
| 337456 TIERNEY BROTHERS, INC.         | CLEANING OF PROJECTORS           | 4/10/2008 | 8,750.00   |
| 337448 SPUNKMEYER INC., OTIS          | GROCERIES                        | 4/10/2008 | 8,419.11   |
| 337615 WASTE MANAGEMENT-BLAINE        | SERVICE                          | 4/15/2008 | 8,021.85   |
| 337349 BRIGGS & MORGAN                | PROF SERVICE                     | 4/8/2008  | 7,805.86   |
| 337371 RELATE COUNSELING CTR          | CONT SERV                        | 4/8/2008  | 7,487.50   |
| 337645 MN SCHOOL BOARDS ASSN-INS      | DEDUCTIBLE BILLING STMT 3/31/0   | 4/17/2008 | 7,375.68   |
| 337356 ISD #1 - MINNEAPOLIS SCHOOLS   | TUITION                          | 4/8/2008  | 7,149.35   |
| 337746 AUTOMATED LOGIC CORP           | KL BOILER PUMP                   | 4/25/2008 | 7,080.00   |
| 337523 VALIC                          | PAYROLL ACCRUAL                  | 4/15/2008 | 6,963.90   |
| 337869 VALIC                          | PAYROLL ACCRUAL                  | 4/30/2008 | 6,963.90   |
| 337836 EQUITABLE LIFE                 | PAYROLL ACCRUAL                  | 4/30/2008 | 6,806.89   |
| 337500 MET LIFE                       | PAYROLL ACCRUAL                  | 4/15/2008 | 6,769.16   |

|                                       |                                     |           |          |
|---------------------------------------|-------------------------------------|-----------|----------|
| 337848 MET LIFE                       | PAYROLL ACCRUAL                     | 4/30/2008 | 6,769.16 |
| 337487 EQUITABLE LIFE                 | PAYROLL ACCRUAL                     | 4/15/2008 | 6,706.89 |
| 337476 YOUTH FRONTIERS, INC           | CMS - COURAGE RETREAT               | 4/10/2008 | 6,585.00 |
| 337619 ZIEGLER INC                    | SERVICE MDE#97820                   | 4/15/2008 | 5,959.78 |
| 337375 STOREFRONT GROUP               | CONT SERV                           | 4/8/2008  | 5,935.43 |
| 337657 RELIA STAR LIFE INSURANCE CO   | INS TRACKING BILLING                | 4/17/2008 | 5,718.16 |
| 337740 UNIVERSITY OF MN               | SUMMER TRAINING INSTITUTE           | 4/22/2008 | 5,574.00 |
| 337525 ZURICH KEMPER/ANNUITY PREM     | PAYROLL ACCRUAL                     | 4/15/2008 | 5,536.44 |
| 337871 ZURICH KEMPER/ANNUITY PREM     | PAYROLL ACCRUAL                     | 4/30/2008 | 5,536.44 |
| 337807 TESSMAN SEED CO                | INVENTORY ICE MELT                  | 4/25/2008 | 5,217.60 |
| 337486 EDUCATION MN ESI BILLING TRUST | PAYROLL ACCRUAL                     | 4/15/2008 | 5,100.30 |
| 337835 EDUCATION MN ESI BILLING TRUST | PAYROLL ACCRUAL                     | 4/30/2008 | 5,100.30 |
| 337420 INPRO CORP                     | SUPPLIES                            | 4/10/2008 | 5,039.69 |
| 337764 GRAINGER INC., W. W.           | SUPPLIES - ARENA                    | 4/25/2008 | 5,016.31 |
| 337458 TRIO SUPPLY CO                 | SERVING SUPPLIES                    | 4/10/2008 | 5,000.68 |
| 337699 LIFETIME FITNESS, INC.         | LOCKER RM RENTAL                    | 4/22/2008 | 4,919.30 |
| 337524 WADDELL & REED, INC.           | PAYROLL ACCRUAL                     | 4/15/2008 | 4,664.22 |
| 337870 WADDELL & REED, INC.           | PAYROLL ACCRUAL                     | 4/30/2008 | 4,664.22 |
| 337496 HORACE MANN LIFE INS CO        | PAYROLL ACCRUAL                     | 4/15/2008 | 4,602.00 |
| 337844 HORACE MANN LIFE INS CO        | PAYROLL ACCRUAL                     | 4/30/2008 | 4,602.00 |
| 337552 FIRST STUDENT, INC             | TRANSPORTATION                      | 4/15/2008 | 4,594.96 |
| 337379 WAYZATA COMMUNITY CHURCH       | LEASE                               | 4/8/2008  | 4,580.15 |
| 337588 CITY OF PLYMOUTH - FINANCE DEP | FUEL USAGE MARCH 2008               | 4/15/2008 | 4,173.96 |
| 337519 TWENTIETH CENTURY INVESTORS    | PAYROLL ACCRUAL                     | 4/15/2008 | 4,049.40 |
| 337865 TWENTIETH CENTURY INVESTORS    | PAYROLL ACCRUAL                     | 4/30/2008 | 4,049.40 |
| 337417 HEARTLINE FITNESS SYSTEMS      | ATH - WEIGHT ROOM EQUIP             | 4/10/2008 | 4,000.00 |
| 337812 TRIO SUPPLY CO                 | SERVING SUPPLIES                    | 4/25/2008 | 3,979.51 |
| 337653 POSTMASTER                     | PERMIT #43 (BULK MAIL)              | 4/17/2008 | 3,934.85 |
| 337776 LILLIE, KEVIN                  | LABOR & MATERIALS                   | 4/25/2008 | 3,755.00 |
| 337365 NEW DOMINION SCHOOL #8492      | TUITION                             | 4/8/2008  | 3,745.64 |
| 337282 LILLIE, KEVIN                  | PAINT HALLS                         | 4/1/2008  | 3,700.00 |
| 337744 AIRPORT, PIONEER & TOWN TAXI   | TRANSPORTATION                      | 4/25/2008 | 3,677.00 |
| 337768 IMES, SHARON                   | PROF SERVICES                       | 4/25/2008 | 3,629.60 |
| 337392 BROWN'S ICE CREAM CO           | GROCERIES                           | 4/10/2008 | 3,509.23 |
| 337389 BIX PRODUCE CO                 | GROCERIES                           | 4/10/2008 | 3,449.81 |
| 337292 NATIONAL TREASURE KUNG FU, INC | CLASS INSTRUCTION                   | 4/1/2008  | 3,411.20 |
| 337477 AETNA LIFE INS & ANNUITY CO    | PAYROLL ACCRUAL                     | 4/15/2008 | 3,264.25 |
| 337825 AETNA LIFE INS & ANNUITY CO    | PAYROLL ACCRUAL                     | 4/30/2008 | 3,264.25 |
| 337627 COMMERCIAL DOOR SYSTEMS, INC   | LDLS                                | 4/17/2008 | 3,120.13 |
| 337370 RATWIK, ROSZAK & MALONEY, P.A. | PROF SERVICE                        | 4/8/2008  | 3,070.97 |
| 337469 XCEL ENERGY                    | MONTHLY SERVICE                     | 4/10/2008 | 3,005.67 |
| 337923 PLYMOUTH DIAL-A-RIDE           | DIAL A RIDE TICKETS                 | 4/30/2008 | 3,000.00 |
| 337668 ALL STAR SPORTS                | ATH - ADAPTED APPAREL               | 4/22/2008 | 2,999.50 |
| 337806 TEAM PERSONNEL SERVICES INC    | PROF SERVICE                        | 4/25/2008 | 2,808.00 |
| 337718 PCS REVENUE CONTROL SYSTEMS    | SOFTWARE & MAINTENANCE              | 4/22/2008 | 2,750.00 |
| 337459 TROPICANA CHILLED DSD          | MAR 2008 BEVERAGES                  | 4/10/2008 | 2,685.21 |
| 337508 NORTHERN LIFE INSURANCE        | PAYROLL ACCRUAL                     | 4/15/2008 | 2,615.91 |
| 337856 NORTHERN LIFE INSURANCE        | PAYROLL ACCRUAL                     | 4/30/2008 | 2,615.91 |
| 337767 HOUSE OF NOTE                  | BOWS                                | 4/25/2008 | 2,400.00 |
| 337849 MN CHILD SUPPORT-PAYMENT CTR   | PAYROLL ACCRUAL                     | 4/30/2008 | 2,383.75 |
| 337649 PARALLEL TECHNOLOGIES INC      | INSTALL 14 DATA IN HS C-106         | 4/17/2008 | 2,354.41 |
| 337766 HIRE AUTHORITY LLC             | PROF SERVICE                        | 4/25/2008 | 2,320.00 |
| 337845 LUTHERAN BROTHERHOOD/THRIVENT  | PAYROLL ACCRUAL                     | 4/30/2008 | 2,314.32 |
| 337501 MN CHILD SUPPORT - PAYMENT CTR | PAYROLL ACCRUAL                     | 4/15/2008 | 2,302.54 |
| 337510 ORCHARD TRUST CO AS            | PAYROLL ACCRUAL                     | 4/15/2008 | 2,285.87 |
| 337347 XEROX CORP                     | INVENTORY - STAPLES                 | 4/3/2008  | 2,130.97 |
| 337858 ORCHARD TRUST CO               | PAYROLL ACCRUAL                     | 4/30/2008 | 2,130.87 |
| 337497 LUTHERAN BROTHERHOOD/THRIVENT  | PAYROLL ACCRUAL                     | 4/15/2008 | 2,126.72 |
| 337549 FIRST STUDENT, INC             | ATH - SPORT RUNS                    | 4/15/2008 | 2,013.80 |
| 337912 MACMILLAN/MCGRAW HILL          | MUSIC ADOPTION                      | 4/30/2008 | 2,011.50 |
| 337663 VEBEROD GEM GALLERY            | SUPPLIES                            | 4/17/2008 | 1,983.24 |
| 337418 HOME INSPECTIONS OF MN         | BLDG INSPECTION                     | 4/10/2008 | 1,975.00 |
| 337892 DVM PIZZA, INC                 | PIZZA 4/8/08                        | 4/30/2008 | 1,928.50 |
| 337578 METROPOLITAN MECHANICAL        | HS -CONTRACT 205P0644 4/1/08-6/30/0 | 4/15/2008 | 1,920.00 |

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| 337709 MN CLAY USA - MIDWEST          | HS - SUPPLIES                    | 4/22/2008 | 1,902.96 |
| 337534 CARRIER CORP                   | SERVICE AGREEMENT 3/1/08-2/28/09 | 4/15/2008 | 1,894.30 |
| 337885 COLLEGE TOWN PIZZA INC #1966   | PIZZA                            | 4/30/2008 | 1,827.00 |
| 337245 AUTOMATED LOGIC CORP           | GL BOILER UPGRADES               | 4/1/2008  | 1,800.78 |
| 337529 AMS CONSULTING                 | DOWNLOAD CONSULTING              | 4/15/2008 | 1,800.00 |
| 337255 DALBEC ROOFING CO              | LABOR & PARTS EMS                | 4/1/2008  | 1,705.74 |
| 337520 UNITED EDUCATORS CREDIT UNION  | PAYROLL ACCRUAL                  | 4/15/2008 | 1,673.00 |
| 337866 UNITED EDUCATORS CREDIT UNION  | PAYROLL ACCRUAL                  | 4/30/2008 | 1,673.00 |
| 337441 RELATE COUNSELING CTR          | CONT SERV                        | 4/10/2008 | 1,671.25 |
| 337643 MIELKE, JOAN                   | PILATES CLASSES                  | 4/17/2008 | 1,663.20 |
| 337542 DEEP ROCK WATER CO             | SERVICE MDE#97785                | 4/15/2008 | 1,643.85 |
| 337886 COLLEGE TOWN PIZZA INC #1937   | PIZZA                            | 4/30/2008 | 1,638.00 |
| 337564 INSPEC, INC.                   | 2008 OW SITE MODIFICATIONS       | 4/15/2008 | 1,600.00 |
| 337789 OLSEN FIRE PROTECTION, INC     | SERVICE WMS-MDE#97822            | 4/25/2008 | 1,534.00 |
| 337312 WAYZATA COMMUNITY CHURCH       | PRESCHOOL TUITION FOR 07-08      | 4/1/2008  | 1,529.08 |
| 337369 PROFESSIONAL INTERPRETING      | CONT SERV                        | 4/8/2008  | 1,528.80 |
| 337717 PASSPORT PALS                  | SPANISH ENRICHMENT CLASSES       | 4/22/2008 | 1,526.00 |
| 337732 SPRING LAKE PARK SCHOOLS       | MSDC CONFERENCE                  | 4/22/2008 | 1,495.00 |
| 337444 SCHUMACHER WHOLESALE MEATS     | GROCERIES                        | 4/10/2008 | 1,491.50 |
| 337350 CARVER-SCOTT EDUCATIONAL COOP  | TUITION                          | 4/8/2008  | 1,439.30 |
| 337254 CORPORATE HEALTH SYSTEMS, INC  | FLEX PROCESSING MAR/08           | 4/1/2008  | 1,398.72 |
| 337753 CORPORATE HEALTH SYSTEMS, INC  | FLEX PROCESSING APR/08           | 4/25/2008 | 1,398.72 |
| 337701 MACKIN LIBRARY MEDIA           | CMS - MEDIA CENTER BOOKS         | 4/22/2008 | 1,374.93 |
| 337743 AIR PURIFICATION & ENERGY      | SUPPLIES                         | 4/25/2008 | 1,245.41 |
| 337833 CORPORATE HEALTH SYSTEMS, INC  | PAYROLL ACCRUAL                  | 4/30/2008 | 1,240.80 |
| 337538 COMMERCIAL KITCHEN SERVICES    | SERVICE                          | 4/15/2008 | 1,238.04 |
| 337482 CITY COUNTY FEDERAL CREDIT UNI | PAYROLL ACCRUAL                  | 4/15/2008 | 1,206.00 |
| 337830 CITY COUNTY FEDERAL CREDIT UNI | PAYROLL ACCRUAL                  | 4/30/2008 | 1,206.00 |
| 337593 RAGINIAK, CZESLAW (CHEZ)       | PROF DEV                         | 4/15/2008 | 1,200.00 |
| 337635 HAHN, R.N.,PHN, MICHELLE       | CONSULTATION SERVICES            | 4/17/2008 | 1,200.00 |
| 337915 METROPOLITAN SPORTS FACILITIES | ATH -SPORT FACILITIES RENTAL     | 4/30/2008 | 1,200.00 |
| 337601 SCHMITT MUSIC CO               | SUPPLIES                         | 4/15/2008 | 1,197.00 |
| 337704 MC GRAW HILL COMPANIES         | BOOKS                            | 4/22/2008 | 1,197.00 |
| 337310 TENDER LEARNING CTR            | PRESCHOOL TUITION FOR 07-08      | 4/1/2008  | 1,194.00 |
| 337755 EARTHGRAINS CO, THE            | BREAD                            | 4/25/2008 | 1,186.97 |
| 337782 MINDPLANE                      | QUARTERLY IVR MAINTENANCE        | 4/25/2008 | 1,170.00 |
| 337899 GREAT NORTHERN BAKING CO       | GROCERIES-CUST#WAY002            | 4/30/2008 | 1,160.00 |
| 337453 TANG, NANCY                    | PHOTOSHOP CLASSES                | 4/10/2008 | 1,155.00 |
| 337450 STATE SUPPLY CO, INC.          | SUPPLIES                         | 4/10/2008 | 1,138.81 |
| 337400 DALBEC ROOFING CO              | LABOR & PARTS GL                 | 4/10/2008 | 1,130.04 |
| 337405 EARTHGRAINS CO, THE            | BREAD                            | 4/10/2008 | 1,114.12 |
| 337241 ADAM SERVICES                  | ATH - ADAPTED SPORT TRANS        | 4/1/2008  | 1,109.86 |
| 337502 MN DEPT OF REVENUE             | PAYROLL ACCRUAL                  | 4/15/2008 | 1,103.88 |
| 337802 STATE SUPPLY CO, INC.          | SUPPLIES - EAST                  | 4/25/2008 | 1,091.52 |
| 337693 JOHNSON, JERI                  | HOTEL & FOOD                     | 4/22/2008 | 1,087.43 |
| 337618 WILLIAMS, JAMIE                | SERVICES 2/20/08-3/7/08          | 4/15/2008 | 1,080.00 |
| 337794 REED, OSCAR                    | PROF SERVICES                    | 4/25/2008 | 1,080.00 |
| 337824 WILLIAMS, JAMIE                | SERVICES 3/12/08 - 4/11/08       | 4/25/2008 | 1,080.00 |
| 337630 D DISTRIBUTING, INC            | JACKETS-DOME/ICE ARENA           | 4/17/2008 | 1,064.54 |
| 337548 FIRE CONTROL CO                | SERVICE MDE#97819                | 4/15/2008 | 1,039.73 |
| 337478 AID ASSN FOR LUTHERANS         | PAYROLL ACCRUAL                  | 4/15/2008 | 1,033.39 |
| 337826 AID ASSN FOR LUTHERANS         | PAYROLL ACCRUAL                  | 4/30/2008 | 1,033.39 |
| 337388 BERBEE INFO NETWORKS CORP      | SUPPLIES                         | 4/10/2008 | 995.90   |
| 337734 STAR TRIBUNE                   | CLASSIFIED AD - CAREER FAIR      | 4/22/2008 | 995.00   |
| 337354 INGRAM LIBRARY SERVICES        | MISC BOOKS FOR MEDIA CENTER      | 4/8/2008  | 988.60   |
| 337414 HALLOCK COMPANY                | VFD RTV#2                        | 4/10/2008 | 950.00   |
| 337667 ABC DIVING CLUB                | ATH - DIVING BOARD MAINTENANCE   | 4/22/2008 | 949.25   |
| 337714 ORANGE TREE EMPLOYMENT         | EMPLOYMENT SCREENING             | 4/22/2008 | 932.50   |
| 337673 COCA-COLA BOTTLING CO          | POP DELIVERY                     | 4/22/2008 | 922.40   |
| 337390 BLICK, DICK                    | CMS - ART SUPPLIES               | 4/10/2008 | 920.25   |
| 337679 EARTHGRAINS CO, THE            | BREAD                            | 4/22/2008 | 915.78   |
| 337397 COLLEGE TOWN PIZZA INC #1966   | PIZZA                            | 4/10/2008 | 913.50   |
| 337511 PHOENIX HOME LIFE MUTUAL INS   | PAYROLL ACCRUAL                  | 4/15/2008 | 908.67   |
| 337859 PHOENIX HOME LIFE MUTUAL INS   | PAYROLL ACCRUAL                  | 4/30/2008 | 908.67   |

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| 337556 GRAINGER INC., W. W.           | SUPPLIES MDE#97761         | 4/15/2008 | 903.72 |
| 337261 EDINA HISTORICAL SOCIETY       | FIELD TRIP K.L.            | 4/1/2008  | 900.00 |
| 337545 EDINA HISTORICAL SOCIETY       | PC FIELD TRIP PAYMENT      | 4/15/2008 | 900.00 |
| 337466 WAYZATA HIGH SCHOOL SENIOR     | PARENT VOLUNTEER HOURS     | 4/10/2008 | 887.50 |
| 337822 WAYZATA, CITY OF               | WATER/SEWER                | 4/25/2008 | 883.27 |
| 337918 MN PRINT MANAGEMENT            | HS REPORT CARDS            | 4/30/2008 | 882.23 |
| 337499 MET LIFE-PLAN 231              | PAYROLL ACCRUAL            | 4/15/2008 | 877.96 |
| 337847 MET LIFE-PLAN 231              | PAYROLL ACCRUAL            | 4/30/2008 | 877.96 |
| 337566 KARGES-FAULCONBRIDGE, INC      | PROF SERVICE MDE#97163     | 4/15/2008 | 875.00 |
| 337751 COMMAND CENTER INC             | LIGHTS                     | 4/25/2008 | 843.84 |
| 337437 ORANGE TREE EMPLOYMENT         | EMPLOYMENT SCScreening     | 4/10/2008 | 831.00 |
| 337770 INSPEC, INC.                   | BV SCHEMATIC PLAN          | 4/25/2008 | 830.00 |
| 337544 EASTER, MARK                   | HS-TUNING                  | 4/15/2008 | 825.00 |
| 337411 GOODIN CO                      | DOME TRENCH DRAINS COVERS  | 4/10/2008 | 813.77 |
| 337606 STATE SUPPLY CO, INC.          | SUPPLIES                   | 4/15/2008 | 811.16 |
| 337592 PUBLIC STORAGE                 | STORAGE RENTAL             | 4/15/2008 | 811.00 |
| 337757 ECOLAB                         | SUPPLIES                   | 4/25/2008 | 805.50 |
| 337328 OSTLUND, ROBERT                | AUTO ALLOWANCE APRIL 2008  | 4/3/2008  | 800.00 |
| 337398 COLLEGE TOWN PIZZA INC #1937   | PIZZA                      | 4/10/2008 | 791.00 |
| 337307 SPORRE, LAURIE                 | ATH - LAUNDRY SERVICE      | 4/1/2008  | 782.00 |
| 337492 GALIC DISBURSING CO            | PAYROLL ACCRUAL            | 4/15/2008 | 780.70 |
| 337841 GALIC DISBURSING CO            | PAYROLL ACCRUAL            | 4/30/2008 | 780.70 |
| 337911 MACKIN LIBRARY MEDIA           | PAPERBACKS                 | 4/30/2008 | 758.96 |
| 337366 NORTHWEST METRO DISTRICT 916   | TUITION                    | 4/8/2008  | 730.80 |
| 337358 ISD #283                       | TUITION                    | 4/8/2008  | 727.47 |
| 337339 US ENERGY SERVICES, INC        | MGMT FEE                   | 4/3/2008  | 700.00 |
| 337563 INFRARED HEATING SALES&SERVICE | LABOR & MATERIALS          | 4/15/2008 | 694.55 |
| 337521 UNITED WAY                     | PAYROLL ACCRUAL            | 4/15/2008 | 690.50 |
| 337867 UNITED WAY                     | PAYROLL ACCRUAL            | 4/30/2008 | 690.50 |
| 337404 DVM PIZZA, INC                 | PIZZA 3/25/08              | 4/10/2008 | 667.00 |
| 337326 MINNETONKA CTR FOR THE ARTS    | ARTIST IN RESIDENCE        | 4/3/2008  | 660.00 |
| 337454 TEAM SPORTING GOODS, INC       | ATH - LACROSSE EQUIPMENT   | 4/10/2008 | 655.45 |
| 337509 NORTHWESTERN MUTUAL LIFE       | PAYROLL ACCRUAL            | 4/15/2008 | 655.05 |
| 337857 NORTHWESTERN MUTUAL LIFE       | PAYROLL ACCRUAL            | 4/30/2008 | 655.05 |
| 337507 NEW YORK LIFE                  | PAYROLL ACCRUAL            | 4/15/2008 | 642.25 |
| 337854 NEW YORK LIFE                  | PAYROLL ACCRUAL            | 4/30/2008 | 642.25 |
| 337425 LUNDQUST, KAREN                | PROF SERVICE               | 4/10/2008 | 640.00 |
| 337850 MN DEPT OF REVENUE             | PAYROLL ACCRUAL            | 4/30/2008 | 629.84 |
| 337516 TEENS ALONE                    | PAYROLL ACCRUAL            | 4/15/2008 | 627.50 |
| 337862 TEENS ALONE                    | PAYROLL ACCRUAL            | 4/30/2008 | 627.50 |
| 337503 MN LIFE INSURANCE CO. ANNUITY  | PAYROLL ACCRUAL            | 4/15/2008 | 625.23 |
| 337851 MN LIFE INSURANCE CO. ANNUITY  | PAYROLL ACCRUAL            | 4/30/2008 | 625.23 |
| 337897 GENERAL ASP                    | ON-LINE APPLICATION SYSTEM | 4/30/2008 | 625.00 |
| 337451 SUNBURST CHEMICALS, INC        | SUPPLIES                   | 4/10/2008 | 617.12 |
| 337535 COLLEGE TOWN PIZZA INC #1966   | PIZZA                      | 4/15/2008 | 609.00 |
| 337634 FASTSIGNS                      | ICE ARENA BANNERS          | 4/17/2008 | 608.16 |
| 337263 ELSMORE AQUATICS               | ATH - SYNCHRO SWIM SUITS   | 4/1/2008  | 603.80 |
| 337774 KYLE DUNLEAVY STEEL DRUMS      | CMS - STEEL DRUM REPAIR    | 4/25/2008 | 600.00 |
| 337913 MADSEC                         | CONFERENCE                 | 4/30/2008 | 600.00 |
| 337421 JOBDIG                         | ADS ON WEB                 | 4/10/2008 | 598.00 |
| 337498 MESSERLI & KRAMER, PA          | PAYROLL ACCRUAL            | 4/15/2008 | 587.41 |
| 337537 COMMAND CENTER INC             | SERVICE                    | 4/15/2008 | 585.60 |
| 337318 DIGIGRAPHICS/PHOTOS INC        | SUPPLIES                   | 4/3/2008  | 572.72 |
| 337427 MARGET, DONNA                  | SUPPLIES & AIRFARE         | 4/10/2008 | 571.09 |
| 337927 READ NATURALLY                 | SUPPLIES                   | 4/30/2008 | 544.50 |
| 337569 KUBALAK, PATRICIA              | CONFERENCE EXPENSE         | 4/15/2008 | 529.80 |
| 337439 PROFESSIONAL INTERPRETING      | PROF SERVICE               | 4/10/2008 | 520.40 |
| 337761 FIRST STUDENT, INC             | TRANSPORTATION             | 4/25/2008 | 513.42 |
| 337531 BOYD-BRENT, JAMES              | WHS ARTIST IN RESIDENCY    | 4/15/2008 | 500.00 |
| 337787 NATL FORENSIC LEAGUE (NFL)     | NFL NAT'L TOURN 2008       | 4/25/2008 | 500.00 |
| 337408 FOLLETT LIBRARY RESOURCES      | BOOK ORDER                 | 4/10/2008 | 499.94 |
| 337622 ALEXANDER, BILL                | HOME BASE REFUND           | 4/17/2008 | 498.00 |
| 337846 MESSERLI & KRAMER, PA          | PAYROLL ACCRUAL            | 4/30/2008 | 497.86 |
| 337483 COMMUNITY HEALTH CHARITIES-MN  | PAYROLL ACCRUAL            | 4/15/2008 | 495.00 |

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| 337831 COMMUNITY HEALTH CHARITIES-MN | PAYROLL ACCRUAL              | 4/30/2008 | 495.00 |
| 337741 1ST LINE/LEEWES VENTURES LLC  | BEVERAGES                    | 4/25/2008 | 493.25 |
| 337681 GARRETT BOOK CO               | CMS - MEDIA CENTER BOOKS     | 4/22/2008 | 487.90 |
| 337270 HEART & SOUL                  | PROF SERVICE                 | 4/1/2008  | 485.00 |
| 337728 SHAMROCK GROUP                | SNACKS                       | 4/22/2008 | 484.00 |
| 337570 LIFELINE INC                  | ZOLL PADZ MDE#97805          | 4/15/2008 | 482.70 |
| 337607 THYSSENKRUPP ELEVATOR CORP    | MAINTENANCE                  | 4/15/2008 | 482.50 |
| 337712 MINNETONKA CTR FOR THE ARTS   | OW WISHES                    | 4/22/2008 | 480.00 |
| 337362 MEEKER & WRIGHT SPECIAL       | TUITION                      | 4/8/2008  | 478.50 |
| 337239 ABRAKADOODLE                  | ART CLASS                    | 4/1/2008  | 468.00 |
| 337376 SWENSON, AMY                  | TRAVEL EXPENSE               | 4/8/2008  | 455.99 |
| 337594 RAMADAN, FATINAH              | PROF SERVICE                 | 4/15/2008 | 450.00 |
| 337644 MN ELEM SCH PRINCIPAL'S ASSN  | COACH SEMINAR                | 4/17/2008 | 450.00 |
| 337449 STAR TRIBUNE                  | CLASSIFIED AD-HR             | 4/10/2008 | 444.00 |
| 337465 VOSS LIGHTING                 | INVENTORY - LAMP FLUORESCENT | 4/10/2008 | 443.00 |
| 337410 GERBER, SALLY                 | REIMBURSE                    | 4/10/2008 | 438.99 |
| 337276 JOHNSON, SALLY                | REIMBURSE                    | 4/1/2008  | 437.84 |
| 337536 COLLEGE TOWN PIZZA INC #1937  | PIZZA                        | 4/15/2008 | 434.00 |
| 337754 DALBEC ROOFING CO             | CMS ROOF REPAIR              | 4/25/2008 | 431.04 |
| 337584 PETERSON, TYLER               | REIMBURSE                    | 4/15/2008 | 430.56 |
| 337432 MN ZOO                        | SH-FIELD TRIP GR 2           | 4/10/2008 | 430.00 |
| 337285 MCCARTHY, MARY                | CLASS INSTRUCTION            | 4/1/2008  | 419.85 |
| 337433 MPLS FINANCE DEPT             | ORGANIC COMPOST HAULING      | 4/10/2008 | 419.80 |
| 337557 GREEN LIFE SUPPLY             | INVENTORY - ICE MELT         | 4/15/2008 | 411.90 |
| 337251 COMMAND CENTER INC            | SERVICE                      | 4/1/2008  | 409.60 |
| 337246 B & B ASSOCIATES/CRYSTAL      | PROF SERVICE                 | 4/1/2008  | 400.00 |
| 337268 HANILY-DOLAN, NANCY           | AIRFARE                      | 4/1/2008  | 400.00 |
| 337480 AMERICAN GENERAL ANNUITY INS. | PAYROLL ACCRUAL              | 4/15/2008 | 398.42 |
| 337828 AMERICAN GENERAL ANNUITY INS. | PAYROLL ACCRUAL              | 4/30/2008 | 398.42 |
| 337258 DUDDING, JAY                  | DANCE CLASSES                | 4/1/2008  | 396.00 |
| 337489 FIRST TRUST CORP              | PAYROLL ACCRUAL              | 4/15/2008 | 393.24 |
| 337838 FIRST TRUST CORP              | PAYROLL ACCRUAL              | 4/30/2008 | 393.24 |
| 337769 INDUSTRIAL LUMBER & PLYWOOD   | OW COUNTERS, HS MC REMODEL   | 4/25/2008 | 390.93 |
| 337353 HOY, JUDITH                   | CONT SERV                    | 4/8/2008  | 390.00 |
| 337823 WAYZATA, CITY OF              | 2008 INDOOR POOL LICENSE     | 4/25/2008 | 390.00 |
| 337526 ABRAKADOODLE                  | ART CLASS                    | 4/15/2008 | 384.00 |
| 337702 MAPLE GROVE JR HIGH SCHOOL    | SOLO AND ENSEMBLE FES        | 4/22/2008 | 380.00 |
| 337736 SUNBURST CHEMICALS, INC       | SUPPLIES                     | 4/22/2008 | 379.74 |
| 337412 GRAINGER INC., W. W.          | SUPPLIES CSG                 | 4/10/2008 | 378.68 |
| 337554 GOLDEN VALLEY SUPPLY CO       | IPC WALL COVERING PROJECT    | 4/15/2008 | 376.52 |
| 337436 NEOPOST INC.                  | NEOPOST MAIL MACHINE LEASE   | 4/10/2008 | 375.98 |
| 337591 PREMIER LIGHTING, INC         | ARENA LIGHTING SUPPLIES      | 4/15/2008 | 374.71 |
| 337348 BLACK MAGAZINE AGENCY         | MAGAZINE ORDER FOR 08-09     | 4/8/2008  | 373.46 |
| 337814 U H L CO, INC                 | SUPPLIES                     | 4/25/2008 | 373.08 |
| 337442 RILEY, DETTMANN & KELSEY LLC  | PROF SERVICES                | 4/10/2008 | 367.50 |
| 337481 AMERICAN UNITED LIFE          | PAYROLL ACCRUAL              | 4/15/2008 | 363.64 |
| 337829 AMERICAN UNITED LIFE          | PAYROLL ACCRUAL              | 4/30/2008 | 363.64 |
| 337605 STAR TRIBUNE                  | CLASSIFIED AD-SP ED          | 4/15/2008 | 362.00 |
| 337788 OFFICE OF ENTERPRISE TECH     | VOICE SERVICES THRU 3/31/08  | 4/25/2008 | 361.94 |
| 337708 MN CHILDRENS MUSEUM           | OW- THIRD GRADE FIELD TRIP   | 4/22/2008 | 357.50 |
| 337267 GRAINGER INC., W. W.          | SUPPLIES                     | 4/1/2008  | 346.33 |
| 337438 PLYMOUTH CREEK CTR            | ATH - FIELDHOUSE RENTAL      | 4/10/2008 | 339.00 |
| 337247 BEHL, GARY                    | CLASS                        | 4/1/2008  | 333.00 |
| 337283 LLOYD, WILLIAM                | CLASS                        | 4/1/2008  | 333.00 |
| 337302 ROBERTS, JAMES                | BOILER CLASS                 | 4/1/2008  | 333.00 |
| 337303 ROEHL, THOMAS                 | BOILER CLASS                 | 4/1/2008  | 333.00 |
| 337391 BRAATZ, DARREN                | RENEW LICENSES               | 4/10/2008 | 333.00 |
| 337577 MEDINA GOLF & COUNTRY CLUB    | BANQUET                      | 4/15/2008 | 332.68 |
| 337780 MC COMBS FRANK ROOS ASSOC     | PROF SERVICES SMI PROJECT    | 4/25/2008 | 332.50 |
| 337792 PEPSI-COLA                    | POP PURCHASES                | 4/25/2008 | 331.50 |
| 337715 OSTLUND, ROBERT               | CELL PHONE, DUES             | 4/22/2008 | 328.32 |
| 337843 GURSTEL, STALOCH & CHARGO, PA | PAYROLL ACCRUAL              | 4/30/2008 | 320.10 |
| 337495 GURSTEL, STALOCH & CHARGO, PA | PAYROLL ACCRUAL              | 4/15/2008 | 310.50 |
| 337428 MCCURNIN, JUSTIN & STACY      | HOME BASE REFUND             | 4/10/2008 | 301.50 |

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| 337735 STEFFAN, MICHAEL               | REIMBURSE                        | 4/22/2008 | 301.48 |
| 337426 MANNING, JOHN                  | REIMBURSE                        | 4/10/2008 | 301.39 |
| 337772 JOHNSON, MICHAEL               | REIMBURSE                        | 4/25/2008 | 301.28 |
| 337710 MOE, KATHRYN                   | CONVENTION EXPENSE               | 4/22/2008 | 301.00 |
| 337271 HEITKAMP, MARY                 | ACCOMPANIST K.L.                 | 4/1/2008  | 300.00 |
| 337393 CARLSON, BARBARA               | PROF SERVICES                    | 4/10/2008 | 300.00 |
| 337394 CARROLL, SARAH                 | PROF SERVICES                    | 4/10/2008 | 300.00 |
| 337517 TEXAS CHILD SUPPORT DISBURSMNT | PAYROLL ACCRUAL                  | 4/15/2008 | 300.00 |
| 337863 TEXAS CHILD SUPPORT DISBURSMNT | PAYROLL ACCRUAL                  | 4/30/2008 | 300.00 |
| 337805 SUN NEWSPAPERS                 | BLANKET BOARD MEETING MINUTES    | 4/25/2008 | 296.73 |
| 337689 IMATION IMAX THEATER           | FIELD TRIP                       | 4/22/2008 | 295.00 |
| 337575 MCCOY, NANCY                   | CONFERENCE EXPENSE               | 4/15/2008 | 293.00 |
| 337943 STINSON, MICHELE               | SUPPLIES                         | 4/30/2008 | 292.98 |
| 337401 DEPATCH, LAURA                 | REIMBURSE                        | 4/10/2008 | 292.14 |
| 337269 HANNON, JOSEPH                 | SUPPLIES                         | 4/1/2008  | 291.24 |
| 337573 MARS CO, W. P. & R.S.          | SUPPLIES MDE#97750               | 4/15/2008 | 288.98 |
| 337641 MALIN, AYUMI                   | WAYZATA PLUS REFUND              | 4/17/2008 | 288.00 |
| 337880 BUNIO, NICHOLAS                | INSTRUMENT SELECTION             | 4/30/2008 | 285.00 |
| 337716 PAMS LUNCHROOM LLC             | PROF SERVICE                     | 4/22/2008 | 281.25 |
| 337440 REED, TONJIA                   | CANCELLED CLASS                  | 4/10/2008 | 275.00 |
| 337888 CROW, MELINDA                  | REIMBURSE                        | 4/30/2008 | 274.99 |
| 337765 HARRIS INDUSTRIES INC., S. R.  | VELCRO                           | 4/25/2008 | 270.12 |
| 337942 SHERWOOD, JAIME                | REIMBURSE                        | 4/30/2008 | 267.04 |
| 337337 ST. MARY'S CENTRAL HIGH SCHOOL | CMS - AIRFARE - STEEL DRUM TUNER | 4/3/2008  | 263.50 |
| 337299 PARALLEL TECHNOLOGIES INC      | SUPPLIES                         | 4/1/2008  | 262.50 |
| 337273 HOLTUM, LAMA                   | PROF SERVICE                     | 4/1/2008  | 261.50 |
| 337541 CULLIGAN BOTTLED WATER         | SERVICE                          | 4/15/2008 | 260.00 |
| 337422 JOHNSON, MAUREEN               | REIMBURSE                        | 4/10/2008 | 259.01 |
| 337617 WILKE, FRANCES                 | REIMBURSE                        | 4/15/2008 | 258.33 |
| 337926 PROFESSIONAL INTERPRETING      | PROF SERVICE                     | 4/30/2008 | 256.80 |
| 337790 OLSON, PATRICIA                | CLASS                            | 4/25/2008 | 254.00 |
| 337738 TRANS-MISSISSIPPI BIOLOGICAL   | SUPPLIES                         | 4/22/2008 | 253.75 |
| 337909 LIDSKY, AMY                    | SUPPLIES                         | 4/30/2008 | 251.56 |
| 337910 LINSDAY, ELIZABETH             | SUPPLIES                         | 4/30/2008 | 251.19 |
| 337361 KLEINART, SHERYL               | NFCEP CLASS MATERIALS            | 4/8/2008  | 250.00 |
| 337363 MERZER, SHEILA                 | CONT SERV                        | 4/8/2008  | 250.00 |
| 337739 TUMA, KRISTINE                 | REIMBURSE                        | 4/22/2008 | 248.97 |
| 337695 KARSTEN, JOEL                  | PROF SERVICES                    | 4/22/2008 | 245.00 |
| 337484 COMMUNITY SOLUTIONS FUND       | PAYROLL ACCRUAL                  | 4/15/2008 | 240.50 |
| 337832 COMMUNITY SOLUTIONS FUND       | PAYROLL ACCRUAL                  | 4/30/2008 | 240.50 |
| 337582 NOVAK, JANICE                  | CLASS INSTRUCTION                | 4/15/2008 | 240.00 |
| 337676 CORP EXPRESS                   | SUPPLIES                         | 4/22/2008 | 239.02 |
| 337259 DUNHAM, MARY                   | TABLE FOR OFFICE                 | 4/1/2008  | 237.45 |
| 337288 MILLER, DONNA                  | CLASS FEE                        | 4/1/2008  | 231.95 |
| 337367 POWERFUL LEARNING CONCEPTS     | CONT SERV                        | 4/8/2008  | 230.00 |
| 337783 MINNESOTA QUIZ BOWL ALLIANCE   | HS - REGISTRATION                | 4/25/2008 | 230.00 |
| 337872 ALLEGREZZA, ANDREA             | REIMBURSE                        | 4/30/2008 | 229.74 |
| 337262 EDUCATION TO GO                | PROF SERVICE                     | 4/1/2008  | 229.00 |
| 337522 US DEPT OF EDUCATION           | PAYROLL ACCRUAL                  | 4/15/2008 | 228.36 |
| 337868 US DEPT OF EDUCATION           | PAYROLL ACCRUAL                  | 4/30/2008 | 228.36 |
| 337671 BUSHNELL SR, MICHAEL           | REIMBURSE                        | 4/22/2008 | 228.26 |
| 337402 DIRECT IMPRESSIONS             | SUPPLIES                         | 4/10/2008 | 226.50 |
| 337295 NHA HEATING & AIR CONDITIONING | SERVICE PC                       | 4/1/2008  | 225.00 |
| 337290 MORTENSON, SALLY K             | PROF SERVICE                     | 4/1/2008  | 224.00 |
| 337589 POKORNY, JOYCE                 | UNIFORM, MEMBERSHIP              | 4/15/2008 | 223.00 |
| 337686 HOWE, MICHELLE                 | CONFERENCE EXPENSES              | 4/22/2008 | 219.41 |
| 337333 RELIA STAR LIFE INSURANCE CO   | MN CONTINUATION PARTICIPANTS     | 4/3/2008  | 218.20 |
| 337936 ROBIN, JENNIFER                | INSTRUMENT SELECTION             | 4/30/2008 | 217.50 |
| 337904 INNOVATIVE STRENGTH CONCEPTS   | ATH - CDS FOR WEIGHT ROOM        | 4/30/2008 | 216.80 |
| 337902 HANSON, LESLIE                 | SUPPLIES & FOOD                  | 4/30/2008 | 215.04 |
| 337730 SKERBITZ, WILLIAM              | SUPPLIES                         | 4/22/2008 | 214.00 |
| 337786 MINNETONKA COMMUNITY ED        | DEMOGRAPHICS WKSHP               | 4/25/2008 | 213.68 |
| 337934 RISSER, FAITH                  | GW-CHOIR ACCOMPANIST             | 4/30/2008 | 211.00 |
| 337455 THREE RIVERS PARK DISTRICT     | ATH - ALPINE TIMING              | 4/10/2008 | 210.00 |

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| 337921 OLSON, LUKE                    | INSTRUMENT SELECTION          | 4/30/2008 | 210.00 |
| 337603 SHIFFLER EQUIPMENT SALES, INC  | COMPOST SORTING CENTERS       | 4/15/2008 | 208.94 |
| 337266 GENTLE SOLUTIONS               | PROF SERVICE                  | 4/1/2008  | 204.00 |
| 337931 RELIA STAR LIFE INSURANCE CO   | MN CONTINUATION PARTICIPANTS  | 4/30/2008 | 203.40 |
| 337624 BENJAMINMICHEL CATERING        | FOOD                          | 4/17/2008 | 202.70 |
| 337881 BUSSEY, BENJAMIN               | INSTRUMENT SELECTION          | 4/30/2008 | 202.50 |
| 337950 VETHE, ROBYN                   | SUPPLIES                      | 4/30/2008 | 201.35 |
| 337737 THRONSON, RYUN                 | REIMBURSE                     | 4/22/2008 | 201.08 |
| 337580 MN ASSN OF SCHOOL BUSINESS OFF | SPRING CONFERENCE             | 4/15/2008 | 200.00 |
| 337698 LEMKE, LINDA                   | PROF SERVICES                 | 4/22/2008 | 199.50 |
| 337752 COMMERCIAL DOOR SYSTEMS, INC   | BV PAYGROUND DOOR COVER       | 4/25/2008 | 192.50 |
| 337581 MN SAFETY COUNCIL              | PROF SERVICES                 | 4/15/2008 | 192.00 |
| 337779 MCBEE SYSTEMS, INC             | DEPOSIT TICKET BOOKS          | 4/25/2008 | 190.34 |
| 337419 HOME DEPOT/GECF                | SUPPLIES                      | 4/10/2008 | 189.51 |
| 337293 NELSON, LEANNA                 | REIMBURSEMENT                 | 4/1/2008  | 188.25 |
| 337378 WATERFILL, BONNIE              | SUPPLIES                      | 4/8/2008  | 187.32 |
| 337452 SUPERIOR RADIANT-MIDWEST       | SUPPLIES                      | 4/10/2008 | 186.28 |
| 337694 JOSTENS, INC                   | ATH - AWARDS                  | 4/22/2008 | 183.22 |
| 337327 NEWTON, RANDI                  | CLASS & UNIFORM               | 4/3/2008  | 175.00 |
| 337793 PETTY CASH - CMS               | MISC EXPENSE                  | 4/25/2008 | 174.08 |
| 337658 RUTTGER'S BAY LAKE LODGE       | LODGING FOR CONFERENCE        | 4/17/2008 | 172.76 |
| 337944 SUN NEWSPAPERS                 | BLANKET BOARD MEETING MINUTES | 4/30/2008 | 171.60 |
| 337385 ANDERSON, MARY                 | FOOD                          | 4/10/2008 | 163.54 |
| 337874 BAUMTROG, JILL                 | SUPPLIES                      | 4/30/2008 | 162.46 |
| 337664 WAY, RONALD                    | CLASS                         | 4/17/2008 | 160.00 |
| 337820 VIKING ELECTRIC SUPPLY, INC    | DOME IMS 4000                 | 4/25/2008 | 155.50 |
| 337595 RETROFIT RECYCLING, INC        | SERVICE MDE#97792             | 4/15/2008 | 155.21 |
| 337315 ANDERSON, MARY                 | REIMBURSE                     | 4/3/2008  | 154.78 |
| 337666 ZIMMERMANN, ANDREA             | REIMBURSE                     | 4/17/2008 | 152.51 |
| 337257 DETROIT LAKES HIGH SCHOOL      | ATH - B GOLF ENTRY FEE        | 4/1/2008  | 150.00 |
| 337424 KOCHAUVER, BETTY               | CONFERENCE                    | 4/10/2008 | 150.00 |
| 337313 WEST, DEBORAH                  | REIMBURSE                     | 4/1/2008  | 148.67 |
| 337590 PREMIER RINKS, INC D/B/A ATHLE | REPLACEMENT HOCKEY NETS       | 4/15/2008 | 147.00 |
| 337341 VKR ENTERPRISES, INC           | BLOOD PRESSURE MONITOR        | 4/3/2008  | 146.00 |
| 337690 IMATION IMAX THEATER           | FIELD TRIP                    | 4/22/2008 | 145.00 |
| 337883 CARLSON, LINDA                 | CLASS                         | 4/30/2008 | 145.00 |
| 337920 NEWTON, RANDI                  | CLASS                         | 4/30/2008 | 145.00 |
| 337742 ADI                            | BV PLAYGROUND-WIEGOUT         | 4/25/2008 | 144.19 |
| 337565 INTERMEDIATE DIST 287          | CONFERENCE                    | 4/15/2008 | 144.00 |
| 337798 SHIFFLER EQUIPMENT SALES, INC  | SUPPLIES                      | 4/25/2008 | 140.48 |
| 337687 IMATION IMAX THEATER           | FIELD TRIP                    | 4/22/2008 | 140.00 |
| 337688 IMATION IMAX THEATER           | FIELD TRIP                    | 4/22/2008 | 140.00 |
| 337357 ISD #279                       | TUITION                       | 4/8/2008  | 138.75 |
| 337286 MCNEAL, JOSEPH                 | REIMBURSE                     | 4/1/2008  | 137.81 |
| 337298 OSSEO HIGH SCHOOL              | ATH - ENTRY FEE FOR JV GOLF   | 4/1/2008  | 135.00 |
| 337364 MN SCHOOL HEALTH CONFERENCE    | HEALTH EDUCATION CONF         | 4/8/2008  | 135.00 |
| 337876 BERRY, NATHAN                  | INSTRUMENT SELECTION          | 4/30/2008 | 135.00 |
| 337562 HOME DEPOT/GECF                | SUPPLIES                      | 4/15/2008 | 133.73 |
| 337660 SKERBITZ, WILLIAM              | CONFERENCE EXPENSES           | 4/17/2008 | 133.11 |
| 337674 COMMERCIAL KITCHEN SERVICES    | SERVICE                       | 4/22/2008 | 132.50 |
| 337810 TORDEUR, SCOTT                 | REIMBURSE                     | 4/25/2008 | 131.81 |
| 337914 MATUSKA, LISA                  | SUPPLIES-RETIREE LUNCHEON     | 4/30/2008 | 131.36 |
| 337287 MERZ, IRENE                    | REIMBURSE                     | 4/1/2008  | 129.23 |
| 337468 WOODWORKER'S HARDWARE          | SUPPLIES                      | 4/10/2008 | 129.11 |
| 337901 HANLEY, DARCY                  | SUPPLIES                      | 4/30/2008 | 126.34 |
| 337680 ERICKSON, COLLEEN              | REIMBURSE                     | 4/22/2008 | 125.44 |
| 337659 SABLE-LEMKE, JOAN              | CLASSES & UNIFORMS            | 4/17/2008 | 125.00 |
| 337875 BENDICKSON, VICKY              | MEMBERSHIP & CERTIFICATION    | 4/30/2008 | 125.00 |
| 337672 CLASSROOM DIRECT.COM           | SUPPLIES                      | 4/22/2008 | 124.70 |
| 337889 DOEGE-MALLEA, MARY             | SUPPLIES                      | 4/30/2008 | 123.72 |
| 337256 DEEP ROCK WATER CO             | BOTTLE WATER & SERVICE        | 4/1/2008  | 121.99 |
| 337248 BUCHHEIM, HELLA                | PROF SERVICE                  | 4/1/2008  | 120.00 |
| 337305 ROLLING RIDGE FARM             | PROF SERVICE                  | 4/1/2008  | 120.00 |
| 337567 KARSTEN, JOEL                  | PROF SERVICE                  | 4/15/2008 | 120.00 |

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| 337281 LARSON, SARA                   | REIMBURSE                       | 4/1/2008  | 118.68 |
| 337935 ROBBINS, LOIS                  | SUPPLIES                        | 4/30/2008 | 118.56 |
| 337342 WARZEHA, CHERYL                | REIMBURSE                       | 4/3/2008  | 116.24 |
| 337308 SPRING LAKE PARK SCHOOLS       | CONFERENCE                      | 4/1/2008  | 115.00 |
| 337320 HONZA, JONATHAN                | SUPPLIES                        | 4/3/2008  | 109.89 |
| 337651 PEPPER & SON INC., J. W.       | CMS - CHOIR MUSIC               | 4/17/2008 | 109.85 |
| 337297 NUTRITIONAL WEIGHT & WELLNESS  | PROF SERVICE                    | 4/1/2008  | 108.00 |
| 337324 MENARDS                        | SUPPLIES                        | 4/3/2008  | 107.46 |
| 337265 GALLAGHER, KELLY               | REIMBURSE                       | 4/1/2008  | 106.66 |
| 337924 POPPLERS MUSIC INC             | OW - MUSIC                      | 4/30/2008 | 106.40 |
| 337811 TOTMAN, GISELE                 | UNIFORM                         | 4/25/2008 | 105.97 |
| 337621 ADI                            | SPECIAL PROJECTOR               | 4/17/2008 | 105.85 |
| 337893 ECKROTH MUSIC                  | CMS - BAND REPAIR PARTS         | 4/30/2008 | 105.07 |
| 337791 PEPPER & SON INC., J. W.       | CMS - ORCHESTRA MUSIC           | 4/25/2008 | 103.39 |
| 337304 ROGERS, JUDY                   | REIMBURSE                       | 4/1/2008  | 102.62 |
| 337387 BARTON SAND & GRAVEL CO        | SAND / SALT                     | 4/10/2008 | 102.21 |
| 337306 SCHABEL, MARY                  | PROF SERV MESSAGES              | 4/1/2008  | 100.00 |
| 337319 EDEN PRAIRIE HIGH SCHOOL       | ATH - ENTRY FEE - B GOLF        | 4/3/2008  | 100.00 |
| 337399 CONRADSON, JOANN               | PROF SERVICE                    | 4/10/2008 | 100.00 |
| 337431 MN ASSN OF SCHOOL BUSINESS OFF | SPRING CONFERENCE               | 4/10/2008 | 100.00 |
| 337539 COMMISSIONER OF EDUCATION      | ESL CONFERENCE 5/1/08-5/2/08    | 4/15/2008 | 100.00 |
| 337625 BOCKSELL, ELAINE               | UNIFORM                         | 4/17/2008 | 100.00 |
| 337648 MOUND WESTONKA HIGH SCHOOL     | JV/VARSITY BASEBALL INVITE      | 4/17/2008 | 100.00 |
| 337784 MN ASSN OF SCHOOL ADMINISTRATO | SPRING CONFERENCE               | 4/25/2008 | 100.00 |
| 337775 LEE, CANDACE                   | CONFERENCE EXPENSE              | 4/25/2008 | 99.65  |
| 337321 INGRAM LIBRARY SERVICES        | SUPPLIES                        | 4/3/2008  | 98.37  |
| 337922 PEARSON DISTRIBUTING           | SUPPLIES                        | 4/30/2008 | 98.16  |
| 337460 TWIN CITY HARDWARE             | SUPPLIES                        | 4/10/2008 | 98.10  |
| 337941 SCUDDER, GERI                  | UNIFORM                         | 4/30/2008 | 95.83  |
| 337571 MAAS, RENE                     | REIMBURSE                       | 4/15/2008 | 95.75  |
| 337383 ALLINA HOSPITALS&CLINICS/OCCME | MED CARE                        | 4/10/2008 | 95.00  |
| 337360 JOHNSON, ROSS                  | STATE WRESTLING TOURNEY EXPENSE | 4/8/2008  | 94.24  |
| 337277 KIMMEL, AMY                    | REIMBURSE                       | 4/1/2008  | 94.08  |
| 337377 TRENO, MARCIA                  | REIMBURSE                       | 4/8/2008  | 94.03  |
| 337384 AMERICAN MESSAGING             | MESSAGING SERVICE               | 4/10/2008 | 92.93  |
| 337583 PAUL, CRAIG                    | EVENTS COVERAGE                 | 4/15/2008 | 92.75  |
| 337250 COCA-COLA BOTTLING CO          | POP DELIVERY                    | 4/1/2008  | 92.10  |
| 337485 DIVERSIFIED COLLECTION SERVS   | PAYROLL ACCRUAL                 | 4/15/2008 | 92.05  |
| 337834 DIVERSIFIED COLLECTION SERVS   | PAYROLL ACCRUAL                 | 4/30/2008 | 92.05  |
| 337309 SWENSON, KARI                  | DI EXPENSE                      | 4/1/2008  | 90.16  |
| 337352 GARDEN & ASSOCIATES, INC.      | CONT SERV                       | 4/8/2008  | 90.00  |
| 337884 COLE, AARON                    | INSTRUMENT SELECTION            | 4/30/2008 | 90.00  |
| 337576 MCKERNAN, ALISON               | REIMBURSE                       | 4/15/2008 | 89.94  |
| 337808 THEIN, CHRIS                   | SUPPLIES                        | 4/25/2008 | 89.92  |
| 337613 WALDOW, DIANE                  | SUPPLIES                        | 4/15/2008 | 89.72  |
| 337692 JOHNSON, JANE                  | SUPPLIES                        | 4/22/2008 | 89.39  |
| 337799 SIGFORD, JANE                  | CONF-FOOD & PARKING             | 4/25/2008 | 89.39  |
| 337429 MILLER, DONNA                  | REIMBURSE                       | 4/10/2008 | 89.01  |
| 337336 SOULE, BETTY                   | REIMBURSE                       | 4/3/2008  | 88.57  |
| 337572 MARGET, DONNA                  | REIMBURSE                       | 4/15/2008 | 87.67  |
| 337301 REENTS, BRADLEY                | REIMBURSE                       | 4/1/2008  | 84.08  |
| 337598 RYAN CO, INC                   | SUPPLIES                        | 4/15/2008 | 82.12  |
| 337879 BUCK, HAROLD                   | OFFICIAL                        | 4/30/2008 | 81.00  |
| 337890 DOLAN, JEFFREY                 | OFFICIAL                        | 4/30/2008 | 81.00  |
| 337946 TRANS-MISSISSIPPI BIOLOGICAL   | SCIENCE LAB SUPPLIES            | 4/30/2008 | 80.45  |
| 337445 SPECIAL SCHOOL DISTRICT #1     | EC SCREEN                       | 4/10/2008 | 80.00  |
| 337771 ISD #270 HOPKINS SCHOOL        | GED TESTING                     | 4/25/2008 | 80.00  |
| 337796 SCHABEL, MARY                  | PROF SERVICE-MASSAGES           | 4/25/2008 | 80.00  |
| 337316 BOWMAN, DEBORAH                | SHOES                           | 4/3/2008  | 79.98  |
| 337396 COLE, NEAL                     | FOOD                            | 4/10/2008 | 79.80  |
| 337329 POSTMASTER                     | POSTAGE FOR PERMIT #118         | 4/3/2008  | 79.59  |
| 337559 GRUIDL, BARBARA                | UNIFORM                         | 4/15/2008 | 79.46  |
| 337647 MOTOROLA                       | TECH SUPPLIES                   | 4/17/2008 | 78.92  |
| 337611 UNISOURCE                      | SUPPLIES                        | 4/15/2008 | 78.65  |

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| 337758 EIDE SAW AND TOOL SERVICE      | SUPPLIES                    | 4/25/2008 | 78.00 |
| 337289 MILLER, JANET                  | REIMBURSE                   | 4/1/2008  | 77.37 |
| 337873 AMPUERO, ROSARIO               | SHOES                       | 4/30/2008 | 76.98 |
| 337359 ISD #625                       | TUITION                     | 4/8/2008  | 75.60 |
| 337406 EASTER, MARK                   | GL-TUNING                   | 4/10/2008 | 75.00 |
| 337435 MINNETONKA HIGH SCHOOL         | ATH - ENTRY FEE - G GOLF    | 4/10/2008 | 75.00 |
| 337612 UPPER LAKE FOODS               | RENT/STORAGE                | 4/15/2008 | 75.00 |
| 337631 DAVE'S SPORT SHOP, INC         | JERSEY                      | 4/17/2008 | 75.00 |
| 337900 HAMANN, JIM                    | OFFICIAL                    | 4/30/2008 | 75.00 |
| 337275 JOHNSON, MARI                  | REIMBURSE                   | 4/1/2008  | 72.77 |
| 337632 DAYMONT, RICHARD               | OFFICIAL                    | 4/17/2008 | 70.00 |
| 337713 O'HARA, BOB                    | OFFICIAL                    | 4/22/2008 | 70.00 |
| 337940 SCHMEICHEL, RUSSEL             | OFFICIAL                    | 4/30/2008 | 70.00 |
| 337661 STEWART, LAURA                 | SUPPLIES                    | 4/17/2008 | 69.82 |
| 337294 NEW LEAF MN, INC               | PROF SERVICE                | 4/1/2008  | 68.40 |
| 337528 ALLINA HOSPITALS&CLINICS/OCCME | MED CARE MDE#97804          | 4/15/2008 | 68.25 |
| 337750 BROWN, MATTHEW                 | OFFICIAL                    | 4/25/2008 | 68.00 |
| 337773 KUPHAL, BRENT M                | OFFICIAL                    | 4/25/2008 | 68.00 |
| 337954 YANISH, BONITA                 | MEMBERSHIP & DUES           | 4/30/2008 | 68.00 |
| 337711 MP NEXLEVEL LLC                | TECH BLANKET                | 4/22/2008 | 64.84 |
| 337684 HAUGAN, WAYNE                  | OFFICIAL                    | 4/22/2008 | 64.50 |
| 337703 MCDONOUGH, PATRICK             | OFFICIAL                    | 4/22/2008 | 64.50 |
| 337895 FEIGUM, DANIEL                 | OFFICIAL                    | 4/30/2008 | 64.50 |
| 337919 MORROW, DON                    | OFFICIAL                    | 4/30/2008 | 64.50 |
| 337296 NORTON, KRISTINE               | FOOD                        | 4/1/2008  | 64.43 |
| 337249 CLARK, VIRGINIA                | SUPPLIES                    | 4/1/2008  | 63.98 |
| 337372 RUNYON, NANCY                  | REIMBURSE                   | 4/8/2008  | 63.79 |
| 337543 DEVOE, MARC                    | REIMBURSE                   | 4/15/2008 | 62.62 |
| 337898 GOPHER SPORT                   | PHY ED EXPENSE              | 4/30/2008 | 60.95 |
| 337274 JOHNSON, JERI                  | REIMBURSE                   | 4/1/2008  | 60.45 |
| 337253 CORP EXPRESS                   | SUPPLIES                    | 4/1/2008  | 60.00 |
| 337682 GOODMAN, PATTY                 | PROF SERVICES               | 4/22/2008 | 60.00 |
| 337719 PELLETIER, DAN                 | OFFICIAL                    | 4/22/2008 | 60.00 |
| 337727 SEDERSKI, GUY                  | OFFICIAL                    | 4/22/2008 | 60.00 |
| 337729 SIPE, GARY                     | OFFICIAL                    | 4/22/2008 | 60.00 |
| 337733 STADTLANDER, DARWIN            | OFFICIAL                    | 4/22/2008 | 60.00 |
| 337338 SURVEY MONKEY                  | ATH - PARENT SURVEY SERVICE | 4/3/2008  | 59.85 |
| 337952 WINTERHALTER, JANET            | UNIFORM                     | 4/30/2008 | 58.00 |
| 337685 HENN, JAMES                    | OFFICIAL                    | 4/22/2008 | 56.50 |
| 337707 MILLER, JEREMIAH               | OFFICIAL                    | 4/22/2008 | 56.50 |
| 337731 SMITH, MELANIE                 | OFFICIAL                    | 4/22/2008 | 56.50 |
| 337540 CUB FOODS                      | GROCERIES                   | 4/15/2008 | 54.35 |
| 337655 REED, MARIE                    | CONFERENCE EXPENSE          | 4/17/2008 | 54.31 |
| 337244 ANDERSON, PAULA                | CLASS FEE 30863R            | 4/1/2008  | 54.00 |
| 337532 CALVERT, STACY                 | SUPPLIES                    | 4/15/2008 | 53.72 |
| 337677 CRANDALL, PAMELA               | OFFICIAL                    | 4/22/2008 | 53.00 |
| 337696 KING, KATHERINE                | OFFICIAL                    | 4/22/2008 | 53.00 |
| 337725 RYDLAND, ANNE                  | OFFICIAL                    | 4/22/2008 | 53.00 |
| 337574 MASHADI, ERAM                  | REIMBURSE                   | 4/15/2008 | 52.77 |
| 337553 GALE, CHRISTA                  | REIMBURSE                   | 4/15/2008 | 52.02 |
| 337291 MP NEXLEVEL LLC                | TECH BLANKET                | 4/1/2008  | 51.87 |
| 337317 COLLINGS, SHARON               | REIMBURSE                   | 4/3/2008  | 51.57 |
| 337602 SEIM, LINDSAY                  | SUPPLIES                    | 4/15/2008 | 50.89 |
| 337374 STEVENSON, SANDRA              | REIMBURSE                   | 4/8/2008  | 50.00 |
| 337724 RYAN, JASON                    | OFFICIAL                    | 4/22/2008 | 50.00 |
| 337726 SCHNEIDER, MICHELLE            | OFFICIAL                    | 4/22/2008 | 50.00 |
| 337785 MN EDUCATION JOB FAIR          | JOB FAIR FEE                | 4/25/2008 | 50.00 |
| 337905 KLEIN, JOSHUAL                 | OFFICIAL                    | 4/30/2008 | 50.00 |
| 337908 LEE, CANDACE                   | SUPPLIES                    | 4/30/2008 | 50.00 |
| 337925 PRANGHOFER, PAUL               | OFFICIAL                    | 4/30/2008 | 50.00 |
| 337272 HELMKE, ELISA                  | FOOD                        | 4/1/2008  | 49.00 |
| 337300 PEPPER & SON INC., J. W.       | CMS - ORCHESTRA MUSIC       | 4/1/2008  | 47.99 |
| 337597 ROBERTS, DANIEL                | SUPPLIES                    | 4/15/2008 | 47.75 |
| 337616 WIER, COLLEEN                  | REIMBURSE                   | 4/15/2008 | 47.67 |

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| 337280 LANDY, JENNIFER               | REIMBURSE                     | 4/1/2008  | 46.46 |
| 337747 BARTON SAND & GRAVEL CO       | SAND / SALT                   | 4/25/2008 | 46.26 |
| 337951 WILLAR, DAWN                  | MEMBERSHIP,UNIFORM            | 4/30/2008 | 45.99 |
| 337678 DIVERSIFIED SNACK DISTRIBTION | SNACKS FOR MACHINE            | 4/22/2008 | 45.60 |
| 337628 CORENS, KRISTEN               | SUPPLIES                      | 4/17/2008 | 45.43 |
| 337325 MN COMMUNITY ED ASSN.         | PROF SERVICE                  | 4/3/2008  | 45.00 |
| 337939 SANDMEIER, HEIDI              | SUPPLIES                      | 4/30/2008 | 45.00 |
| 337916 MILLER, AMANDA                | SUPPLIES                      | 4/30/2008 | 44.97 |
| 337527 ADI                           | DOME MONITOR                  | 4/15/2008 | 43.35 |
| 337351 ELEMENT 5-DIGITAL RIVER       | HARDWARE SEARCH SOFTWARE      | 4/8/2008  | 42.81 |
| 337721 PEPPER & SON INC., J. W.      | CMS - CHOIR MUSIC             | 4/22/2008 | 42.75 |
| 337284 MARR, TERRI                   | STAMPS                        | 4/1/2008  | 41.00 |
| 337373 SOMMERFELD, SUSAN             | REIMBURSE                     | 4/8/2008  | 40.80 |
| 337670 BLOOM, PATRICIA               | REIMBURSE                     | 4/22/2008 | 40.38 |
| 337322 JABIR, SEEMEEN                | MEMBERSHIP RENEWAL            | 4/3/2008  | 40.00 |
| 337665 WIKMAN, JEAN                  | CERTIFICATION & DUES          | 4/17/2008 | 40.00 |
| 337700 LOPEZ, KIMBERLY               | CLASS                         | 4/22/2008 | 40.00 |
| 337891 DUEHN, DEREK                  | OFFICIAL                      | 4/30/2008 | 40.00 |
| 337596 RICHARDS, MICHAEL             | CLASS SUPPLIES                | 4/15/2008 | 39.97 |
| 337533 CARR, CHARLES                 | SUPPLIES                      | 4/15/2008 | 39.83 |
| 337395 CHRISTOPHERSON, BETTINA       | FOOD                          | 4/10/2008 | 39.30 |
| 337937 RODGERS, JUDITH               | SUPPLIES                      | 4/30/2008 | 38.95 |
| 337781 MILWAUKEE ELECTRIC TOOL CORP. | HS-SPINDLE                    | 4/25/2008 | 38.50 |
| 337804 STROEBL, JANET                | REIMBURSE                     | 4/25/2008 | 38.38 |
| 337639 LARSON, CHRISTOPHER           | SUPPLIES                      | 4/17/2008 | 38.11 |
| 337609 TOTMAN, GISELE                | FOOD                          | 4/15/2008 | 37.81 |
| 337558 GRIMM, SHAWN                  | PARKING PERMIT                | 4/15/2008 | 37.50 |
| 337675 CORNWELL, MICHELLE            | SUPPLIES                      | 4/22/2008 | 36.22 |
| 337443 ROBERTS, DANIEL               | SUPPLIES                      | 4/10/2008 | 36.06 |
| 337795 ROCKLER                       | SUPPLIES                      | 4/25/2008 | 35.17 |
| 337638 LACH, STEVEN                  | SPANISH SERVICES              | 4/17/2008 | 35.00 |
| 337903 HERZOG, JORDAN                | FOOD                          | 4/30/2008 | 34.52 |
| 337945 SWARTCHICK, KRISTINE          | SUPPLIES                      | 4/30/2008 | 34.44 |
| 337745 AMBROSE, ROBERT               | CANCEL CLASS                  | 4/25/2008 | 34.00 |
| 337797 SCHLEGEL, JEANNETTE           | CANCEL CLASS                  | 4/25/2008 | 34.00 |
| 337938 ROOD, MARY                    | CANCEL CLASS                  | 4/30/2008 | 34.00 |
| 337894 EHRLICH, CARRIE               | SUPPLIES                      | 4/30/2008 | 33.98 |
| 337344 WONG, MARGARET                | REIMBURSE                     | 4/3/2008  | 33.63 |
| 337242 ALLEN, STEPHANIE              | REIMBURSE                     | 4/1/2008  | 33.38 |
| 337878 BOSCHEE, DIXIE                | REISSUED TO COVER LOST CHECKS | 4/30/2008 | 33.00 |
| 337928 REDPATH, ROGER                | CANCEL CLASS                  | 4/30/2008 | 33.00 |
| 337887 COLLINGS, SHARON              | REIMBURSE                     | 4/30/2008 | 32.52 |
| 337623 BAUER, KRISTA                 | CLASS CANCELLED               | 4/17/2008 | 32.00 |
| 337640 LYU, SUPING                   | CLASS CANCELLED               | 4/17/2008 | 32.00 |
| 337654 PURI, SONIL                   | CLASS CANCELLED               | 4/17/2008 | 32.00 |
| 337917 MISURACO, NICOLE              | SUPPLIES                      | 4/30/2008 | 31.98 |
| 337334 ROBERTS, FRANCE               | SUPPLIES                      | 4/3/2008  | 31.19 |
| 337323 JONES, BRENNAN                | SUPPLIES                      | 4/3/2008  | 30.88 |
| 337430 MN LITERACY COUNCIL           | PRE-SERVICE TRAINING          | 4/10/2008 | 30.00 |
| 337604 ST. CLOUD TECHNICAL COLLEGE   | CONFERENCE                    | 4/15/2008 | 30.00 |
| 337493 GENE KELLY TRUST ACCOUNT      | PAYROLL ACCRUAL               | 4/15/2008 | 29.36 |
| 337340 VIKING TROPHIES, INC          | SUPPLIES K.L.                 | 4/3/2008  | 28.00 |
| 337933 RIMINGTON, ROBERT             | SUPPLIES                      | 4/30/2008 | 27.99 |
| 337932 RICHTER, ANN                  | FOOD                          | 4/30/2008 | 27.45 |
| 337409 GALLAGHER, CYNTHIA            | SUPPLIES                      | 4/10/2008 | 26.66 |
| 337720 PENIATA, PATTY                | SUPPLIES                      | 4/22/2008 | 26.49 |
| 337434 MP NEXLEVEL LLC               | TECH BLANKET                  | 4/10/2008 | 25.94 |
| 337264 FIELDER, CALI                 | REIMBURSE                     | 4/1/2008  | 25.15 |
| 337579 MN ASSN FOR PUPIL TRANSPORT   | RENEW MEMBERSHIP              | 4/15/2008 | 25.00 |
| 337762 FRANKLIN, CATHY               | CLASS                         | 4/25/2008 | 25.00 |
| 337800 SOLHEIM, MARY                 | CLASS                         | 4/25/2008 | 25.00 |
| 337813 TURNQUIST, SARAH              | CLASS                         | 4/25/2008 | 25.00 |
| 337386 APPLE COMPUTER, INC           | BLANKET REPAIRS               | 4/10/2008 | 24.90 |
| 337608 TOLL GAS & WELDING SUPPLY     | SUPPLIES                      | 4/15/2008 | 24.87 |

|                                     |                                |           |         |
|-------------------------------------|--------------------------------|-----------|---------|
| 337620 ZYLLA, CASEY                 | SUPPLIES                       | 4/15/2008 | 24.29   |
| 337260 EBERT, LISA                  | SNACKS                         | 4/1/2008  | 24.00   |
| 337279 KURINSKI, ELENA              | FOOD                           | 4/1/2008  | 23.99   |
| 337415 HARGREAVES, JULIANNE         | REIMBURSE                      | 4/10/2008 | 22.93   |
| 337240 ACE SUPPLY CO, INC           | SUPPLIES                       | 4/1/2008  | 22.45   |
| 337759 ENGINEERING REPRO SYSTEMS    | PROF SERVICE - KL              | 4/25/2008 | 22.09   |
| 337380 ZEMLIN, LYNN                 | REIMBURSE                      | 4/8/2008  | 21.94   |
| 337749 BOWEN, SARAH                 | FOOD                           | 4/25/2008 | 20.54   |
| 337706 MILLER, AMANDA               | SUPPLIES & FOOD                | 4/22/2008 | 20.15   |
| 337546 FAMILY & CHILDREN'S SERVICE  | WORKSHOP 4/11/08               | 4/15/2008 | 20.00   |
| 337646 MN SCHOOL BOARDS ASSN-INS    | POL#2010043313 CHANGE VEHICLES | 4/17/2008 | 20.00   |
| 337705 METRO ATHLETIC SUPPLY        | PHY ED SUPPLIES                | 4/22/2008 | 19.95   |
| 337697 KOSIK, KATHLEEN              | CANCEL CLASS                   | 4/22/2008 | 19.00   |
| 337906 KUBALAK, PATRICIA            | CANCEL CLASS                   | 4/30/2008 | 19.00   |
| 337343 WEBER, THERESA               | REIMBURSE                      | 4/3/2008  | 18.48   |
| 337777 LUKES, AMY                   | CULINARY EXPRESS REFUND        | 4/25/2008 | 18.40   |
| 337413 GRAYBAR ELECTRIC CO          | SUPPLIES                       | 4/10/2008 | 16.92   |
| 337252 COMMERCIAL DOOR SYSTEMS, INC | DOOR SWEEPS                    | 4/1/2008  | 16.20   |
| 337821 WAITE, WILLIAM               | SUPPLIES                       | 4/25/2008 | 16.03   |
| 337882 CARLSON, DAVID               | SUPPLIES                       | 4/30/2008 | 15.96   |
| 337723 REALLY GOOD STUFF            | SUPPLIES                       | 4/22/2008 | 15.20   |
| 337561 HERRMANN, WILLIAM            | ELECTION JUDGE                 | 4/15/2008 | 15.00   |
| 337801 STAGES THEATRE CO            | EXTRA TICKETS FOR FIELD TRIP   | 4/25/2008 | 15.00   |
| 337877 BORSCHIED, DORY              | WORKSHOP                       | 4/30/2008 | 15.00   |
| 337683 GOPHER SPORT                 | SUPPLIES                       | 4/22/2008 | 14.95   |
| 337722 RAVNHOLDT, TANYA             | FOOD                           | 4/22/2008 | 14.78   |
| 337652 PINTO, BRITTANY              | FOOD                           | 4/17/2008 | 14.68   |
| 337530 BLACKSTON, MICHAEL           | CLASS CANCELLED                | 4/15/2008 | 14.00   |
| 337547 FASCHING, WENDY              | SUPPLIES                       | 4/15/2008 | 13.80   |
| 337416 HEART & SOUL                 | PROF SERVICE                   | 4/10/2008 | 13.00   |
| 337633 ERICKSON, COLLEEN            | CLASS CANCELLED                | 4/17/2008 | 12.00   |
| 337907 LACH, RENEE                  | CANCEL CLASS                   | 4/30/2008 | 12.00   |
| 337636 HERRSCHER, JESSI             | SUPPLIES                       | 4/17/2008 | 11.86   |
| 337278 KOSTIK, ANGELA               | SUPPLIES                       | 4/1/2008  | 9.99    |
| 337423 KNUDTSON, CORY               | REIMBURSE                      | 4/10/2008 | 9.55    |
| 337642 MATTSON, JANELLE             | FOOD                           | 4/17/2008 | 9.27    |
| 337568 KNUDSEN, LORI                | FOOD                           | 4/15/2008 | 9.15    |
| 337335 SNYDER, KAREN                | PARKING                        | 4/3/2008  | 8.00    |
| 337626 BOWMAN, JANELLE              | FOOD                           | 4/17/2008 | 7.98    |
| 337311 VLATKOVICH, PAIGE            | REIMBURSE                      | 4/1/2008  | 7.77    |
| 337669 BEATTY, KATHLEEN             | PARKING                        | 4/22/2008 | 7.00    |
| 337650 PEARSON, JANET               | FOOD                           | 4/17/2008 | 6.99    |
| 337629 COSSA, SUSAN                 | FOOD                           | 4/17/2008 | 6.79    |
| 337243 AMERICAN RED CROSS           | VIDEO RENTAL                   | 4/1/2008  | 5.00    |
| 337637 IMATION IMAX THEATER         | VOID                           | 4/18/2008 | 0.00    |
| 330641 BOSCHEE, DIXIE               | VOID                           | 4/29/2008 | (13.00) |
| 330889 BOSCHEE, DIXIE               | VOID                           | 4/29/2008 | (20.00) |
| 330697 CONKLIN, GEOFFREY            | VOID                           | 4/29/2008 | (70.00) |

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2,478,995.76

APPROVED BY: G.WILLIAM RUEBER  
CONTROLLER - ISD 284  
MAY 12, 2008

CARTER G. PETERSON, TREASURER  
BOARD OF EDUCATION - ISD 284  
MAY 12, 2008

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

| <b>FROM</b>                        | <b>TO</b>   | <b>DATE</b>            | <b>AMOUNT</b>               |
|------------------------------------|---|------------------------|-----------------------------|
| Wells Fargo-Checking               | Wells Fargo-Payroll                                   | Multiple               | \$3,469,577                 |
| Wells Fargo-Checking               | Federal P/R Taxes                                     | 3/3/2008<br>3/17/2008  | \$625,122<br>\$647,364      |
| Wells Fargo-Checking               | State P/R Taxes (MN)                                  | 3/3/2008               | \$97,638                    |
|                                    | State P/R Taxes (MN)                                  | 3/17/2008              | \$100,401                   |
|                                    | State P/R Taxes (WI)                                  | 3/31/2008              | \$510                       |
| Wells Fargo-Checking               | Delta Dental<br>- Dental Claims                       | 3/10/2008              | \$62,049                    |
| Wells Fargo-Checking               | Preferred One<br>- Health Claims                      | Multiple               | \$868,082                   |
| Wells Fargo-Checking               | Purchase Card Program                                 | 3/5/2008               | \$325,504                   |
| Wells Fargo-Checking               | Corporate Health Systems<br>- Flex Benefits           | Multiple               | \$92,060                    |
| Wells Fargo-Checking               | Preferred One<br>- Broker/Reinsurance Fees            | 3/13/2008              | \$49,838                    |
| Wells Fargo-Checking               | MN Department Of Revenue<br>- Sales & Use Tax Payment | 3/21/2008              | \$834                       |
| Wells Fargo-Checking               | Neopost<br>- Postage                                  | 3/13/2008<br>3/31/2008 | \$5,000<br>\$8,000          |
| Wells Fargo-Checking               | MSDLAF/MAX<br>- Investment/Operating Funds            | 3/3/2008<br>3/26/2008  | \$15,000,000<br>\$2,000,000 |
| MN Trust/PMA                       | Wells Fargo-Checking<br>- Investment/Operating Funds  | Multiple               | \$3,000,000                 |
| Smith Barney                       | Wells Fargo-Checking<br>- Investment/Operating Funds  | Multiple               | \$21,495,000                |
| District Retirees                  | Wells Fargo-Checking<br>- Health Insurance Premiums   | 3/10/2008              | \$39,626                    |
| State of Minnesota                 | PMA/MN Trust<br>- State Aid Payments                  | Multiple               | \$10,137,735                |
| <b>TOTAL ACTIVITY - MARCH 2008</b> |   |                        | <b>\$58,024,340</b>         |

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

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

**ITEM: D. Bid Award – 2008 Flooring Replacement**

**COMMENTS BY: Mr. Alan Hopeman, Jr.**

The bid opening for 2008 Flooring Replacement was held at the Administration Building on Thursday May 1, 2008, at 2:00 P.M. A total of two (2) contractors submitted bids as follows:

| <u>Name of Bidder</u>       | <u>Base Bid<br/>Items 1-11</u> | <u>Alternate #4</u> | <u>Grand Total</u> |
|-----------------------------|--------------------------------|---------------------|--------------------|
| Murray Floor Covering Co.   | \$ 75,819.00                   | \$ 4,596.00         | \$ 80,415.00       |
| Target Commercial Interiors | \$ 81,654.00                   | \$ 5,439.00         | \$ 87,093.00       |

It is recommended that Murray Floor Covering Co., the low bidder, be awarded the base bid items 1-11 in the amount of \$75,819.00 and Alternate #4 in the amount of \$4,596.00.

The scope of the flooring replacement project is a combination of classrooms and corridors at the elementary and middle school sites and involves the removal and installation of carpet, vinyl tile and linoleum sheet goods. The alternate bid is for carpeting as part of a summer construction project in B-wing at Central Middle School.

Bids came in under budget and will be funded with capital dollars.

**RECOMMENDED ACTION:** Award the 2008 Flooring Replacement to Murray Floor Covering Co. for the base bid amount of \$75,819.00 and Alternate #4 for \$4,596.00, for a total bid award of \$80,415.00.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

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

ITEM: E. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

**Kimberly Billman** ECSE Speech Pathologist Central Middle  
New Hours (07-08 only)

**Mary Chaffin** 6.0 Hour Special Education Para Sunset Hill  
Transfer – Margo Weber (07-08 only)

**Renee Coller** 1.0 4<sup>th</sup> Grade Teacher Birchview  
Retirement – Kathy Henkel

**Karla Feland** 1.0 Special Education Teacher Oakwood  
New Position

**Debra Kimlinger** Counselor East Middle  
Resignation – Kristen Sonju

**Sara Luedke** 5.25 Hour Special Education Para Plymouth Creek  
Resignation – Marianne Youngquist (07-08 only)

**Anna Magnuson** 1.0 2<sup>nd</sup> Grade Teacher Oakwood  
Resignation – Leah Murphy

**Leslie Myrin** HR Benefits/Classified Manager Administration  
Retirement – Linda Aleksey

**Maurice Phillips** Full-time Custodian High School  
Open Position

**Molly Stubstad** 1.0 Special Education Teacher High School  
Resignation – Heather McCrimmon-Pena (07-08 only)

Contract Modification 2007-2008

**Sarah Bowen** Social Worker, Central Middle From .7 to .8 (07-08 only)

Contract Modification 2008-2009

|                         |                                  |                  |
|-------------------------|----------------------------------|------------------|
| <b>Lisa Anderson</b>    | 1 <sup>st</sup> Grade, Birchview | From .8 to 1.0   |
| <b>Mary C. Anderson</b> | French, High School              | From 1.0 to .833 |
| <b>Corey Hickner</b>    | Communications, East Middle      | From .8 to 1.0   |
| <b>Rachel Koniar</b>    | Art, Central Middle              | From .33 to .25  |
| <b>Mary Jane Lund</b>   | Kindergarten, Greenwood          | From .5. to 1.0  |

Disability/Child Care Leave of Absence

**Sara Gammack**, Vision 21 Teacher at Oakwood Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due July, 2008. She is requesting a childcare leave of absence for the 2008-2009 school year.

**LeaAnne Jasper**, High School Art Teacher, has requested a childcare leave of absence to begin with the birth of her baby which is due August 25, 2008. She is requesting a disability leave followed by a childcare leave of absence through November 7, 2008.

**Larissa Lambertz**, High School Special Education Paraprofessional currently on child care leave of absence has requested to extend her leave through January 5, 2009.

**Katherine Mitchell**, 2<sup>nd</sup> Grade Teacher at Oakwood Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due September 23, 2008. She is requesting a disability leave followed by a childcare leave of absence through November 7, 2008.

**Robert Schultz**, 5<sup>th</sup> Grade Teacher at Birchview Elementary School, has requested a childcare leave of absence to begin with the birth of his baby which is due July 15, 2008. He is requesting a childcare leave of absence from October 15-November 14, 2008

**Emily Semsch**, Counselor at Providence Academy, has requested a childcare leave of absence to begin with the birth of her baby which is due August 21, 2008. She is requesting a disability leave of absence followed by a childcare leave of absence from August 25 through November 14, 2008.

**Angie Sprague**, Kindergarten Teacher at Kimberly Lane Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due August 19, 2008. She is requesting a disability leave of absence followed by a childcare leave of absence from August 25 through September 26, 2008.

Leave of Absence Without Pay

**Alycia Knabenshue**, West Middle School Art Teacher, has requested a leave of absence without pay for 11 intermittent days between April 22 and May 28, 2008.

Military Leave of Absence

**Krismar Waage**, Kindergarten teacher at Sunset Hill Elementary School, has requested a Military Leave of Absence from May 23 through June 9, 2008.

Retirement

**Cheryl Larsen**, ECFE Paraprofessional, has resigned her position effective June 1, 2008. Ms. Larsen has been a paraprofessional in the District since 1990.

**Robin Redman**, Plymouth Creek Paraprofessional, has resigned her position effective June 5, 2008. Ms. Redman has been a paraprofessional in the District since 1990.

Resignation

**Lana Bixby**, Social Worker at Oakwood Elementary School, has resigned her position effective June 9, 2008.

**Nancy Buller**, 1<sup>st</sup> and 3<sup>rd</sup> Grade Teacher at Birchview Elementary School, has resigned her position effective June 9, 2008.

**Joseph Conrad**, High School ALC Teacher, has resigned his position effective June 9, 2008.

**Mindy Keenan**, High School Communications Teacher, has resigned her position effective June 9, 2008.

**Elena Kurinski**, Spanish Teacher at Oakwood Elementary School, has resigned her position effective June 9, 2008.

**Katherine Larson**, High School FACS Teacher, has resigned her position effective June 9, 2008.

**Kathryn Lyle**, Elementary Teacher currently on leave of absence, has resigned her position effective June 9, 2008.

**Ron Ostgard**, Custodian at Kimberly Lane Elementary School, has resigned his position effective April 25, 2008.

**Jessica Rice**, West Middle School Math Teacher, has resigned her position effective June 9, 2008.

**Sharon Saunders**, High School Secretary currently on leave of absence, has resigned her position effective June 13, 2008.

**Naomi Tober**, High School Communications Teacher, has resigned her position effective June 9, 2008.

**RECOMMENDED ACTION:** Approve the Human Resource Actions as recommended.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

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

**ITEM: F. Supplemental Salaries for 2008-2009**

**COMMENTS BY: Ms. Doughty**

**Home Base:** Represents approximately a 1.5% pay increase and the addition of the Bright Start Position (attachment).

**Family Learning Center:** Represents a 2% pay increase (attachment).

**Community Education Services Hourly Rates:** This schedule represents a 2% increase (attachment).

**Technology Department:** (attachment).

**Stipends:** Half/full day teacher stipends to be used for professional development, grants, etc. will be \$75/half day and \$150/full day. This reflects no change from the current rates (attachment).

**Reserve Teachers:** After reviewing the current reserve teacher pay rates for the surrounding districts, we recommend increases for the 2008-2009 school year (attachment).

**Non-Licensed Substitute Pay Guidelines:** (attachment).

**RECOMMENDED ACTION:** Approve the 2008-2009 Supplemental Salaries as recommended.

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

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

Abstentions \_\_\_\_\_

Home Base Compensation  
2008-09 Recommendations  
Effective June 9, 2008

| <b>Supervisory Staff</b>             |                |                |
|--------------------------------------|----------------|----------------|
| <b>(52-week Annual Salary)</b>       |                |                |
| School year only salary is pro-rated |                |                |
| <b>Site Managers</b>                 |                |                |
| <u>Level:</u>                        | <u>2007-08</u> | <u>2008-09</u> |
| 1-4                                  | \$48,348       | \$48,348       |
| 5-7                                  | \$51,806       | \$52,842 2%    |
| 8-10                                 | \$53,058       | \$54,119 2%    |
| 11-14                                | \$54,310       | \$55,396 2%    |
| 15-17                                | \$55,458       | \$56,567 2%    |
| 18+                                  | \$57,122       | \$58,264 2%    |

**Home Base Hourly Staff**

**Program Assistants**

| <u>Level:</u> | <u>2007-08</u> | <u>2008-09</u> |      |
|---------------|----------------|----------------|------|
| 1             | \$11.36        | \$11.36        | 0%   |
| 2             | \$11.69        | \$11.69        | 0%   |
| 3             | \$11.99        | \$12.11        | 1%   |
| 4             | \$12.28        | \$12.41        | 1%   |
| 5             | \$12.59        | \$12.79        | 1.5% |
| 6             | \$12.90        | \$13.09        | 1.5% |
| 7             | \$13.24        | \$13.43        | 1.5% |
| 8             | \$13.57        | \$13.70        | 1%   |
| 9             | \$13.98        | \$14.12        | 1%   |
| 10            | \$14.71        | \$14.85        | 1%   |
| 11+           | \$15.57        | \$15.73        | 1%   |

**Program Instructors**

| <u>Level:</u> | <u>2007-08</u> | <u>2008-09</u> | <u>Current</u> | <u>New-Bright Start Position*</u> | <u>2008-09</u> |
|---------------|----------------|----------------|----------------|-----------------------------------|----------------|
| 1             | \$12.45        | \$12.45        | 0%             | \$12.70                           | 2%             |
| 2             | \$13.50        | \$13.50        | 0%             | \$13.77                           | 2%             |
| 3-5           | \$14.18        | \$14.46        | 2%             | \$14.89                           | 5%             |
| 6-10          | \$15.44        | \$15.75        | 2%             | \$16.21                           | 5%             |
| 11+           | \$16.60        | \$16.85        | 1.5%           | \$17.43                           | 5%             |

\*New Bright Start Program Instructors will have increased responsibility. (2.6% difference)



Community Education Services  
 School and Community Use of Facilities  
 Hourly Wage Recommendations  
 2008-2009

|                           | <u>2007-08</u> | <u>2008-09</u> | <u>Percent Increase</u> |
|---------------------------|----------------|----------------|-------------------------|
| Lead Building Supervisor* | \$16.15        | 16.47          | 2.0%                    |
| Facility Attendant        |                |                |                         |
| Step 1                    | \$12.56        | 12.81          | 2.0%                    |
| Step 2-6                  | \$13.60        | 13.87          | 2.0%                    |
| Step 7-10                 | \$14.00        | 14.28          | 2.0%                    |
| Auditorium Technician     | \$13.50        | \$13.77        | 2.0%                    |

\*The Lead Building Supervisors provide work direction to level I paraprofessionals. Many of these paraprofessionals will be at over \$15.00 per hour in 2008-2009.

**Pay Rates for  
Computer Technology, A/V, Video and Theater Technicians  
(Part Time and/or Contractual)**

Board Approved: May 12, 2008

Pay rates have been established for student workers and other outside personnel who are engaged in a variety of computer technology, and video setup and production work. They are paid through the District Technology Office or Community Education.

- High School Students** **\$7.50 — \$11.75/hour**  
Generally, students from the High School computer/Cisco classes or the Advanced Television Production classes who have demonstrated good working knowledge and enthusiasm in computer or video technology and have participated in projects or past productions as part of their classroom requirements.
- High School Students/Graduates** **\$11.50 — \$15.30/hour**  
Generally, students and graduates from the High School computer or television classes involved in more complex, technical and/or specialized work, such as computer software and programming, and video producing, directing and editing.
- Contractual** **\$15.00 — \$70.00/hour**  
Occasional specialized services including general individualized consulting for computer technology, video and audio wiring, signal testing/measurement, theater lighting, and equipment installations and repairs.



Human Resource Services

## Stipend Guidelines

1. Stipends cannot replace overtime for non-exempt employees. If non-exempt employees are working over 40 hours/week, they must be paid overtime or compensatory time at a rate of 1 ½. See Overtime Guidelines.
2. Only the Board of Education has authority to set salaries.
  - a. Basing the stipend reimbursement amount on a Board of Education signed contract, there are several methods of payment for faculty members:
    - i. Curriculum writing hourly pay
    - ii. Negotiated daily rate of pay
    - iii. Negotiated stipends per master agreement
  - b. Each year, the Human Resource Services Department will recommend half/full day teacher stipend amounts to the Board of Education for approval.

Current Stipends:

\$75.00/half day  
\$150.00/full day.

3. If the stipend is not based on curriculum writing pay; daily rate of pay; contractual stipends; or the approved half/full day stipends (\$75/\$150), it must be processed through the Human Resource Services Department and approved by the Board of Education Consent Agenda.

Revised: 5/14/07

**Wazata Public Schools  
Reserve Teachers  
Daily Rate Recommendations  
2008-2009**

|           | <u>2007-08</u> | <u>2008-09</u> |
|-----------|----------------|----------------|
| Level 1   | \$110          | \$120          |
| Level 2   | \$115          | \$125          |
| Level 3   | \$120          | \$130          |
| Long Term | \$170          | \$185          |

# Non-Licensed Substitute Pay Guidelines

Board Approved: May 12, 2008

## **Culinary Express** (current contract rates):

Former Employees: Probationary Rate  
Level 1

## **Custodians:**

Students: \$10.00-\$12.00  
Adults: \$11.50-\$14.00

## **Paras** (current contract rates):

Retirees: Class IV/Step 1  
Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

## **Clerical** (current contract rates):

Retirees: Class IV/Step 1  
Class IV/Step 2

If in a long term position for ten (10) or more consecutive days, pay at Step 1 of the classification of the position.

NOTE: If the above pay guidelines are not utilized, the supervisor must contact the Executive Director of Human Resource Services for approval prior to hiring.

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

**BOARD OF EDUCATION**

Regular Meeting – April 14, 2008

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

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

**COMMENTS BY: Superintendent Ostlund**

There will be no student curriculum presentation this evening.

**WAYZATA PUBLIC SCHOOLS**  
Independent School District 284  
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**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 4. SESQUICENTENNIAL MOMENT**

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

**COMMENTS BY: Superintendent Ostlund**

Dr. Roger Adams spent his entire educational career of 40 years in District 284. He started as a 6<sup>th</sup> grade elementary teacher in 1951 serving at Wayzata Elementary, Widsten, and Beacon Heights. He opened both Oakwood and Sunset Hill Elementary schools as principal. Holding eleven titles during his tenure, he was the first Director of Elementary Education, first Director of Personnel, and the first Executive Director of Human Resource Services. Roger also was the interim superintendent in 1985-86.

Roger is very knowledgeable of District 284 history and his wit and sense of humor are legendary. He will share a few of those historical moments tonight in our sesquicentennial moment.

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

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 5. RECOGNITIONS**

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

**COMMENTS BY: Superintendent Ostlund**

Shelly Nelson, administrative dean of students at Central Middle School, is the May Wayzata Public Schools Employee of the Month.

Shelly has been a district employee since 1986 and has worked as the school's dean of students since 1999. During that time she has been asked to wear many hats depending on the needs of the school and its students. From grief group facilitator to advisory committee chair, from testing coordinator to bullying grant liaison, from 504 administrator to student counselor, Shelly is counted on to fulfill many roles.

Shelly does an amazing job of identifying student needs and offering appropriate support. She is always willing to lend an understanding ear to a student who just needs to talk. For those who need more, she connects the students and their families with the appropriate school or community support. Many parents have expressed their gratitude for the time and direction that she offers to their students and families.

Staff members are especially appreciative of Shelly's support, professionalism, and attention to detail. When meeting with teaching teams, she offers practical suggestions for working with struggling students. They see her as part of their team supporting their efforts and the needs of the students in the intervention process. One staff member described her as "someone who has an incredible work ethic; who cares about the students; and always has 'the right thing' to say." Such praise is characteristic of what others have come to appreciate about Shelly's contributions to the school.

Her contributions to the district should not be overlooked as she has served as its math coordinator and is currently organizing the summer school program that will serve elementary students beginning in July. Once again, her organization and attention to detail is what makes her such a valuable asset to the Wayzata School District.

Congratulations Shelly!

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

Regular Meeting – May 12, 2008

**AGENDA SECTION: 5. RECOGNITIONS**

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**ITEM: B. Wayzata Public Schools 2008 Retirees**

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**COMMENTS BY: Superintendent Ostlund**

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Tonight we would like to recognize the following employees who have announced their retirement in 2008. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

| <b><u>Name</u></b> | <b><u>Position</u></b>          | <b><u>Years of Service</u></b> |
|--------------------|---------------------------------|--------------------------------|
| Cheryl Larsen      | ECFE Paraprofessional           | 18 Years                       |
| Robin Redman       | Plymouth Creek Paraprofessional | 18 Years                       |

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**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 5. RECOGNITIONS**

**ITEM: C. Elementary Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**1. DESTINATION IMAGINATION**

Destination ImagiNation is an international problem-solving competition for kindergarten through college students that teaches life skills and expands imaginations through team-based creative problem solving. Destination ImagiNation emphasizes creativity, teamwork, and problem solving. Teams of up to seven (7) students, coached by parents, compete in both long-term problem solving, and spontaneous problem solving. At the State Tournament on April 19, one team from Birchview Elementary placed third. One team from Gleason Lake Elementary placed second and won the DaVinci Award. Two teams from Greenwood Elementary and one from Oakwood Elementary placed first. The Gleason Lake, Greenwood and Oakwood teams qualified for global finals to be held in Knoxville, Tennessee, May 21 – 24, 2008. At this time I'd like to introduce Sue Bradsher, Vision 21 teacher at Greenwood.

Sue Bradsher: Please come forward as I call your name.

**Oakwood Elementary – “Razzle Dazzles”**

**1st Place, Challenge: Hit or Myth**

Members: Griffin Caryotakis, Andy Gabler, Justin Greenberg, Tess Kehne,  
Jennifer Radermacher, Adam Tapper, and Caroline Davidson  
Coaches: Paula Caryotakis, Robb Greenberg

**Greenwood Elementary – “JK’s”**

**1st Place, Challenge: Obstacles Of Course**

Members: Jack Stetler, Johnny Schissel, Kate Bernhardt, Katie Erdahl, Kira  
Stetler  
Coaches: Jay Erdahl, Megan Kinneberg

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**AGENDA SECTION: 5. Recognitions**

**ITEM: C. Elementary Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**1. DESTINATION IMAGINATION (Cont.)**

**Gleason Lake Elementary – “Masters of DI-saster”**

**2nd Place, DaVinci Award, Challenge: DI’ve Got A Secret!**

Members: JJ Heflin, Jarett Briol, Zach Briol, Colleen Donlin, Heather Mostrom,  
Daniel Bye, Sabrina Southwick

Coaches: Becky Heflin, Kathy Donlin

**Greenwood Elementary – “Dlragons”**

**1st Place, Challenge: SWITCH!**

Members: Taylor Arneson, Jack Willis, Nolan Pyrz, Neha Godbole, Julia  
Hoffner, Evan Sands, Logan Sands

Coaches: Sharon Sands

**Birchview Elementary – “Creativ-DI-ers”**

**3rd Place, Challenge: Hit or Myth**

Members: Megan Metcalf, Samantha Lee, Kyla Hagen, Heidi Brown, Reilly  
Wilson, Katie Farquhar

Coaches: Sharon Lee, Kathy Hagen

Congratulations to these five teams of talented students and their parent coaches!

**WAYZATA PUBLIC SCHOOLS**

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AGENDA SECTION: 5. RECOGNITIONS

ITEM: C. Elementary Student Recognition

COMMENTS BY: Superintendent Ostlund

2. **KNOWLEDGE MASTER OPEN**

Knowledge Master Open (KMO) is an international academic competition held twice per year. More than 3,000+ teams compete in the elementary through high school level divisions. KMO is a challenging trivia competition, covering fourteen curriculum areas and requiring the use of higher-level thinking skills. Students in grade five must answer 100 questions in competition.

Sue Bradsher: Please come forward as I call your name.

The **Grade 5 Greenwood Team** won first in region in the Fall competition. Members of the team are:

- Janelle McDonald
- Val Wollman
- Tiffany Haas
- Amanda Urke
- Jenica Zhong
- Callahan Vertin
- Laura Palasek
- Bob Frazzini
- Max Klaiman
- Chris Johnson
- Neha Upadhyaya

This team is coached by Sue Bradsher.

Congratulations to this fine team and their coach!

**WAYZATA PUBLIC SCHOOLS**

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**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

**AGENDA SECTION:** 5. Recognitions

**ITEM:** C. Elementary Student Recognition

**COMMENTS BY:** Superintendent Ostlund

**3. CONTINENTAL MATH LEAGUE**

Continental Math League is a problem solving mathematical competition, which asks students to use advanced thinking to solve a variety of multi-step problems. Students participating in the Continental Math League in grades two through five work diligently on their math skills throughout the year to prepare for the six question, word problem challenge each month. Second and third graders take three tests, and fourth through eighth graders take five tests during the year. The scores are cumulative and those with the highest number correct are being honored tonight. At this time I'd like to introduce **Bonnie Waterfill**, Vision 21 teacher at Birchview Elementary to introduce these students.

Bonnie Waterfill: Our students consistently score well in this nationwide competition and their problem solving skills and hard work throughout the year have earned medals. The following students scored the highest at their grade level.

| <b><u>Grade 2</u></b> | <b><u>School</u></b> | <b><u>Recognition</u></b> | <b><u>Coach</u></b> |
|-----------------------|----------------------|---------------------------|---------------------|
| Katie Bowe            | Birchview            | Top Scorer                | Bonnie Waterfill    |
| Avery Paulsen         | Birchview            | Top Scorer                | Bonnie Waterfill    |
| Julianna Prohofsky    | Birchview            | Top Scorer                | Bonnie Waterfill    |
| Sam Stinson           | Birchview            | Top Scorer                | Bonnie Waterfill    |
| Harshit Tummala       | Birchview            | Top Scorer                | Bonnie Waterfill    |
| Chase Blaschko        | Sunset Hill          | Top Scorer                | Bonnie Hatton       |

| <b><u>Grade 3</u></b> | <b><u>School</u></b> | <b><u>Recognition</u></b> | <b><u>Coach</u></b> |
|-----------------------|----------------------|---------------------------|---------------------|
| Ashmita Sarma         | Kimberly Lane        | National Winner           | Brenda Ferrens      |
| Jake Smith            | Sunset Hill          | National Winner           | Bonnie Hatton       |

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ITEM: C. Elementary Student Recognition

COMMENTS BY: Superintendent Ostlund

3. **CONTINENTAL MATH LEAGUE (Cont.)**

| <b><u>Grade 4</u></b> | <b><u>School</u></b> | <b><u>Recognition</u></b> | <b><u>Coach</u></b> |
|-----------------------|----------------------|---------------------------|---------------------|
| Mark Moses            | Greenwood            | National Winner           | Sue Bradsher        |
| Joe Stinson           | Birchview            | Top Scorer                | Bonnie Waterfill    |
| Stewart Hagen         | Gleason Lake         | Top Scorer                | Paula VonEschen     |
| Carter Fallen         | Greenwood            | Top Scorer                | Sue Bradsher        |
| Cody Goedderz         | Greenwood            | Top Scorer                | Sue Bradsher        |

| <b><u>Grade 5</u></b> | <b><u>School</u></b> | <b><u>Recognition</u></b> | <b><u>Coach</u></b> |
|-----------------------|----------------------|---------------------------|---------------------|
| Bella Roussanov       | Gleason Lake         | National Winner           | Paula VonEschen     |
| Nathan Stocking       | Greenwood            | National Winner           | Sue Bradsher        |
| Drew Mjaanes          | Gleason Lake         | Top Scorer                | Eileen Baker        |
| Jessica Mohr          | Gleason Lake         | Top Scorer                | Paula VonEschen     |
| Anna French           | Plymouth Creek       | Top Scorer                | Vaira Druva         |
| Daniel Qu             | Kimberly Lane        | Top Scorer                | Brenda Ferrens      |
| Andrew Stuempfig      | Oakwood              | Top Scorer                | Angie Henry         |

Congratulations to all of these fine math students and their coaches!

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ITEM: C. Elementary Student Recognition

COMMENTS BY: Superintendent Ostlund

4. **MATH MASTERS**

Math Masters of Minnesota is a regional competition designed to promote excellence in critical thinking skills pertaining to mathematics. Its purpose is to challenge students and schools to use higher-order thinking skills and problem solving abilities and to give recognition for academic effort and achievement. Students compete individually, and as teams, on eight sets of mathematical problems.

Sue Bradsher:

Jenica Zhong placed first in the Individual Facts Drill, Bella Roussanov placed first in Individual Problem Solving, and the following team of students, from Gleason Lake Elementary, also placed first in this year's contest:

| <b>Name</b>     | <b>Grade</b> | <b>School</b> | <b>Coach</b>    |
|-----------------|--------------|---------------|-----------------|
| Kate Gehling    | 5            | Gleason Lake  | Paula VonEschen |
| Drew Mjaanes    | 5            | Gleason Lake  | Paula VonEschen |
| Jessica Mohr    | 5            | Gleason Lake  | Paula VonEschen |
| Luke Soucy      | 5            | Gleason Lake  | Paula VonEschen |
| Bella Roussanov | 5            | Gleason Lake  | Paula VonEschen |

Congratulations to all!

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**AGENDA SECTION: 5. RECOGNITIONS**

**ITEM: C. Elementary Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**5. PTA REFLECTIONS: I Can Make A Difference By...**

National PTA believes all children deserve a quality arts education and encourages students to pursue artistic expression through participation in its annual arts Reflections Program. The program offers students the opportunity to create works of art for fun and recognition. Students in preschool through grade 12 are encouraged to create and submit works of art in four areas: literature, musical composition, photography, and the visual arts (which includes art forms such as drawing, painting, print making, and collage). In its more than 30-year history, the program has encouraged millions of students across the nation to create works of art. The Reflections Program was started in 1969 by then Colorado PTA President Mary Lou Anderson.

Each year, the Reflections Program challenges students to create art that supports a specific theme. Themes are selected from thousands of ideas submitted by students to the National PTA's Reflections Program Theme Search. The 2007-2008 theme selected was "I Can Make A Difference By..."

Students participate in the Reflections Program by submitting entries to a local PTA or PTSA. Four Oakwood Elementary students won awards at the State PTA level. The students were judged in the following divisions:

Primary – Kindergarten through 2<sup>nd</sup> Grade

Intermediate – 3<sup>rd</sup> Grade through 5<sup>th</sup> Grade

**Sue Bradsher:** The students who won the awards are:

**Kaylyn Kruse** – Andrea Cohen's 2nd grade class – Award of Excellence in Musical Composition.

**David Sandall** – Jan Watland's 1st grade class – Award of Outstanding Interpretation in Dance Choreography.

**Jill Shoen** – Katherine Mitchell's 2nd grade class – Award of Outstanding Interpretation in Visual Arts.

**James Moroz** – Jeff Miller's 5<sup>th</sup> grade class – Award of Outstanding Interpretation in Musical Composition.

Congratulations to all on a job well done!

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AGENDA SECTION: 5. RECOGNITIONS

ITEM: D. INTERMISSION

COMMENTS BY: Board Chair Moroz

“A Moment In Time” – 2007 Taped Performance

**Cantori Choir**

Chattanooga Choo Choo

Traces

It's Raining on Prom Night (from *Grease*)  
Soloist: Lauren Bevington

**Varsity Men's Choir**

Book of Love  
Soloist: Robbie Bathe

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ITEM: E. Middle School Student Recognition

COMMENTS BY: Superintendent Ostlund

1. **DESTINATION IMAGINATION**

Destination ImagiNation is an international organization for kindergarten through college students that teaches life skills and expands imaginations through team-based creative problem solving. Destination ImagiNation emphasizes creativity, teamwork, and problem solving. Teams of up to seven (7) students, coached by parents, compete in both long-term problem solving, and spontaneous problem solving.

At the state tournament on April 19, one middle school team from West Middle School placed third. I'd like to introduce **Julie Light**, WMS Vision 21 teacher, who will introduce these students.

Julie Light:

**West Middle School – “The D-Icicles”**

**3<sup>rd</sup> Place, Challenge: Hit or Myth**

Members: David Wehmhoff, Nick Moen, Nolan Watts, Richelle Reding,  
Rebecca Reiner, Molly Brenner, Janhawi Kelkar

Coaches: Janet Brenner, Linda Moen

Congratulations to this team of talented students and their parent coaches!

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**ITEM:** E. Middle School Student Recognition

**COMMENTS BY:** Superintendent Ostlund

**2. CONTINENTAL MATH LEAGUE**

At the middle school level, the Continental Math League is a problem solving mathematical competition which asks students to use advanced thinking to solve a variety of multi-step problems. The scores are cumulative and those with the highest number correct (usually perfect) are being honored tonight.

Our students consistently score well in this nationwide competition. Tonight we honor their problem solving skills and hard work throughout the year with medals for each of the top scoring students in each grade from our middle schools. At this time I'd like to introduce **Dr. Leslie Hanson**, Vision 21 teacher at Central Middle School, and ask her to come forward and help us recognize these students.

Leslie Hanson:

The following students scored the highest at their grade level.

**Grade 6**

Faiz Jabir – Top Scorer  
Julie Newman – Top Scorer  
Samuel Reding – Top Scorer  
Apekshya Panda – Top Scorer

**School**

CMS  
CMS  
CMS  
WMS

**Coach**

Lisa Ebert  
Lisa Ebert  
Lisa Eberg  
Julie Light

**Grade 7**

Kelvin Liu – Top Scorer  
Sahiba Singh – Regional Winner  
Michael Pearce – Regional Winner

**School**

CMS  
CMS  
CMS

**Coach**

Leslie Hanson  
Leslie Hanson  
Amanda Horazdovsky

**Grade 8**

Caroline Qian – Top Scorer  
Oliver He – Regional Winner

**School**

CMS  
WMS

**Coach**

Leslie Hanson  
Cindy Fisher

Congratulations to all!

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**AGENDA SECTION:** 5. RECOGNITIONS

**ITEM:** E. Middle School Student Recognition

**COMMENTS BY:** Superintendent Ostlund

**3. AMERICAN MATHEMATICS COMPETITION**

The American Mathematics Competition is a program of The Mathematical Association of America. It is dedicated to strengthening the mathematical capabilities of our nation’s youth.

Certificates of Distinction are given to participants who score 21 or above. Wayzata had seven students who received Certificates of Distinction. At this time I’d like to introduce **Julie Light**, Vision 21 teacher at West Middle School, and ask her to come forward and help us recognize these students.

Julie Light:

| <b>Name</b>           | <b>Grade</b> | <b>School</b>  | <b>Award</b>                |
|-----------------------|--------------|----------------|-----------------------------|
| Varshita Goduguchinta | 6            | Central Middle | District grade level winner |
| Sahiba Singh          | 7            | Central Middle | District grade level winner |
| Cosette Haugen        | 8            | East Middle    | District grade level winner |
| Daniel Fattal         | 8            | Central Middle | District grade level winner |
| Tim Isdahl            | 8            | West Middle    | District grade level winner |
| Abram Sanderson       | 7            | Central Middle | Certificate of Distinction  |
| Roy Zhao              | 7            | West Middle    | Certificate of Distinction  |

Leslie Hanson coached the Central Middle School students, Kathy Simson coached the East Middle School students and Julie Light coached the West Middle School students.

Congratulations to all of you!

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**AGENDA SECTION: 5. RECOGNITIONS**

**ITEM: E. Middle School Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**4. MINNESOTA JUNIOR HIGH MATH LEAGUE**

The purpose of the Minnesota Junior High Math League is to encourage students to participate in math contests and to provide recognition for students excelling in mathematics. It also serves as preparation for the annual MathCounts competition.

Member schools belong to a division of two to fifteen schools. The teams in each division come together for five meets each season. During the 2007-2008 season, the League had over 2250 students from 132 schools around the state of Minnesota participating in 25 divisions. I'd like to introduce Cindy Fisher, coach of the West Middle School team, who will introduce her team members, and Kathy Simson, Vision 21 teacher at East Middle School, who will introduce her student from East.

Cindy Fisher:

The following team of West Middle school students were 1<sup>st</sup> place regional winners in this year's competition:

| <b>Name</b>       | <b>Grade</b> | <b>Name</b>       | <b>Grade</b> |
|-------------------|--------------|-------------------|--------------|
| Sai Pooja Bajjuri | 6            | Alex Bahls        | 8            |
| Anders Cornell    | 6            | Gleb Belyaev      | 8            |
| Apekshya Panda    | 6            | Bryan Cisneros    | 8            |
| Shruthi Rajasekar | 6            | Oliver He         | 8            |
| Tom Frawley       | 7            | Tim Isdahl        | 8            |
| Ben Kelman        | 7            | May Ling Kopecky  | 8            |
| Roy Zhao          | 7            | Houston MacIntyre | 8            |
|                   |              | Carlee Nelson     | 8            |
|                   |              | Lesley Sun        | 8            |
|                   |              | Bojana Zecevic    |              |

Congratulations to this fine team and their accomplishment!

Kathy Simson:

Evan Chen, 8th grader at East Middle School, placed first at regionals in the Individual category. Nicole Misuraco is his coach. Congratulations to Evan and his coach!

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**ITEM: E. Middle School Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**5. MATH MASTERS**

Math Masters of Minnesota is a regional competition designed to promote excellence in critical thinking skills pertaining to mathematics. Its purpose is to challenge students and schools to use higher-order thinking skills and problem solving abilities and to give recognition for academic effort and achievement. Students compete individually, and as teams, on eight sets of mathematical problems.

Kathy Simson:

Priyanka Narayan, 6<sup>th</sup> grade student at East Middle School, placed 1<sup>st</sup> in the regional competition. Kathy Simson is her coach.

Congratulations to Priyanka!

Brian Etling:

The following team of sixth grade students from West Middle School placed second in the state in this year's Math Masters competition:

Tony Giguere  
Apekshya Panda  
Cooper Salonek  
Anders Cornell

Brian Etling is their coach.

Congratulations to each of you!

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**ITEM:** E. Middle School Student Recognition

**COMMENTS BY:** Superintendent Ostlund

**6. MINNESOTA MATH LEAGUE**

The Minnesota Math League brings challenging mathematics materials to students. The league specializes in math contests, books, and computer software designed to stimulate interest and confidence in mathematics for students from Grade 4 through high school.

Over one million students participate in the contests each year. Problems are designed to cover a range of mathematical knowledge for each grade level. The sixth grade contest consisted of 40 multiple choice problems to be completed in 30 minutes. At this time I'd like to introduce Dan Nielsen, 6<sup>th</sup> grade teacher at Central Middle School, to come up and help us recognize these students. Dan is also the team coach.

Dan Nielsen: Christopher Chao, CMS 6<sup>th</sup> grader, placed 3<sup>rd</sup> in the Individual category and the following 6<sup>th</sup> grade students from CMS made up the team that placed first in the state competition:

- |                         |             |
|-------------------------|-------------|
| Christopher Chao        | Ethan White |
| Julie Newman            | Daniel Woo  |
| Balashankar Karthikeyan | Andy Xue    |
| James Smith             | Kevin Zheng |

The following 7th grade students from CMS made up the team that also placed first in the state competition:

- |                |                 |
|----------------|-----------------|
| Michael Pearce | Sophia Zhou     |
| Doyeon Kim     | Yu Iizuka       |
| Aaron Dingmann | Kyle Li         |
| Anna Hedlund   | Bobby Rudin     |
| Jordan Sell    | Bradley Carlson |

The seventh grade team is coached by Amanda Horazdovsky.

Congratulations to all of you!

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**ITEM:** E. Middle School Student Recognition

**COMMENTS BY:** Superintendent Ostlund

**7. WORD MASTERS**

The Word Masters Challenge is a fun and mind-stretching classroom competition for Language Arts students in Grades 3-12. The middle school challenge encourages growth in vocabulary and verbal reasoning. Over 4,200 school teams, from 50 states, participated last year.

Kathy Simson:

The following students were District Grade Level winners in this year's competition:

| <b>Name</b>      | <b>Grade</b> | <b>School</b>  | <b>Coach</b>  |
|------------------|--------------|----------------|---------------|
| Priyanka Narayan | 6            | East Middle    | Kathy Simson  |
| Emily Chen       | 6            | East Middle    | Kathy Simson  |
| Hannah Devens    | 7            | East Middle    | Kathy Simson  |
| Caroline Qian    | 8            | Central Middle | Leslie Hanson |

Congratulations to all!

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**ITEM: E. Middle School Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**8. NATIONAL GEOGRAPHIC BEE**

Each year thousands of schools in the United States participate in the National Geographic Bee using materials prepared by the National Geographic Society. The contest is designed to encourage teachers to include geography in their classrooms and spark student interest in the subject. Schools with students in grades four through eight are eligible for this entertaining and challenging test of geographic knowledge.

Julie Light:

Apekshya Panda, 6<sup>th</sup> grade student at West Middle School, placed second at the state level of National Geographic Bee. Tom Larsen is her Social Studies teacher and Julie Light coordinates the National Geographic Bee at West Middle School.

Congratulations to Apekshya!

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ITEM: E. Middle School Student Recognition

COMMENTS BY: Superintendent Ostlund

**9. MIDWEST ACADEMIC TALENT SEARCH**

Midwest Academic Talent Search is a program of the Center for Talent Development (CTD) that offers above grade-level testing for academically talented students. MATS uses ACT and SAT testing to provide a more accurate picture of the mathematical and verbal reasoning abilities of talented 6th-9th graders. The Center for Talent Development provides students with materials that aid them in understanding their test scores, locating appropriate educational opportunities, and planning their future education. Students with extremely high scores who placed in the top 1-2% nationally, are being recognized tonight for their achievement.

Six students from Wayzata are the top regional scorers and have been invited to attend the Midwest Academic Talent Search Award Ceremony on May 17, 2008 on the Northwestern University campus in Chicago.

Leslie Hanson: Please come forward as I call your name:

| <b>Name</b>     | <b>Grade</b> | <b>School</b>  | <b>Teacher</b> |  |
|-----------------|--------------|----------------|----------------|--|
| Roy Zhao        | 7            | West Middle    | Julie Light    |  |
| Ryan Tisthammer | 7            | West Middle    | Julie Light    |  |
| Tim Isdahl      | 8            | West Middle    | Julie Light    |  |
| Hannah Devens   | 7            | East Middle    | Kathy Simson   |  |
| Gordon Blake    | 7            | Central Middle | Leslie Hanson  |  |
| Daniel Fattal   | 8            | Central Middle | Leslie Hanson  |  |

Congratulations to each of you!

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**10. STOCK MARKET GAME**

The Stock Market game gives students the opportunity to invest a hypothetical \$100,000, creating an on-line portfolio. Students learn economic and financial concepts as they make decisions about their investments. These are skills they will use for the rest of their lives.

Students use real Internet research, actual stock exchange daily stock prices, and news updates, to make the simulation an even better mirror of the real marketplace. While the competitive gameplay creates student excitement, the educational experience delivers the biggest impact. I'd like to introduce Nat Robbins, 6<sup>th</sup> grade teacher at WMS.

Nat Robbins:

The following team of sixth grade West Middle school students were 2<sup>nd</sup> place state winners in this year's competition:

Austin Marques  
Peter Kilian  
Michael Campbell  
Michael Dunn

Congratulations to all!

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**ITEM: F. INTERMISSION**

**COMMENTS BY: Board Chair Moroz**

“A Moment In Time” – 2007 Taped Performance

**Varsity Men’s Choir**

Blue Skies

Soloist: Brent Haagenson

**Bel Canto**

It’s Only a Paper Moon

I Say a Little Prayer For You

**Concert Choir**

Don’t Get Around Much Anymore

I’ll Be Seeing You

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**COMMENTS BY: Superintendent Ostlund**

**1. DESTINATION IMAGINATION**

The Wayzata High School Destination ImagiNation team, **Four Aces**, advanced to both the state and global competition. The group competed this year in the category “Chorific.” This challenge requires teams to create a six-minute improvisational skit about an ordinary, randomly selected chore, an attempt to overcome two randomly selected obstacles related to the chore in the skit, a sound design presented during the skit, and the integration of a famous person, randomly selected from a list of people, into the skit.

At this time I’d like to invite **Sue Iverson**, Vision 21 teacher at the high school, to come up and introduce the members of the group.

Sue Iverson:

Team members include **Taylor Daily**, **Kate Guidera**, **Drew Heiring** and **Megan Kinneberg**, all juniors at WHS. Their team manager is **Russell Kinneberg**, parent volunteer.

**Megan Kinneberg** was also honored with the Minnesota Distinguished Leadership Award at the state tournament for the contributions she has made to Destination ImagiNation on a district and state level. Her contributions include the development, organization and leadership of a district-wide instant challenge workshop which is now the model for state-wide workshops.

Congratulations to the Four Aces!

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**2. KNOWLEDGE MASTER OPEN**

Knowledge Master Open (KMO) is a national and international academic competition held twice a year. More than 3,000 teams compete in the elementary through high school level divisions. KMO is a challenging trivia competition, covering fourteen curriculum areas and requiring the use of higher-level thinking skills. **Sue Iverson**, advisor for both teams, will introduce the members of the teams.

Sue Iverson: The **ninth grade WHS Team** won the state championship this year and placed second in the nation! The members of that team are:

**Rohit Agrawal**  
**Mohamad Akef**  
**Jordan Becquer**  
**Sam Cady**  
**Kelley Chen**  
**Aakash Deshpande**  
**Michelle Egger**  
**Miranda Ehrlich**  
**Joe Inhofer**  
**Kathryn Keller-Miller**  
**Larry Lee**  
**Sarah Lerner**  
**Devon Manley**

**Sean Monson**  
**Michael Neaton**  
**Drew Page**  
**Divya Palanisamy**  
**Alyssa Palo**  
**Melissa Radermacher**  
**Ganesh Raman**  
**Gaurav Singh**  
**Erik Smith**  
**Julia Sun**  
**Lawrence Wang**  
**Amy Wen**

The **10th-12th grade WHS Team** also won the state championship this year! The members of that team are:

**Ben Ahrendt**  
**Shivani Bhatt**  
**Kent Blake**  
**Michael Borochin**  
**Denise Chen**  
**Minna Chen**  
**Nancy Chen**  
**Taylor Daily**  
**Chris Heffner**  
**Constantine Kifalu**  
**Jane Kim**

**Brandon Law**  
**Terry Lee**  
**Joyce Liu**  
**Sam Miller**  
**Kavya Nallamothu**  
**Francesca Parente**  
**Noah Rosenthal**  
**Kelsea Schaefer**  
**Zach Sperry**  
**Eddie Walczak**  
**Charlotte Wang**

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**COMMENTS BY: Superintendent Ostlund**

**3. HIGH SCHOOL MATH TEAM**

At this time I'd like to invite **WHS math teacher, Tom Kilkelly**, to help us recognize the students who were conference champions, state champions in the State High School Competition, first place winners in the State American Mathematics Competition and third place winners nationally in the American Regions Mathematics League Competition.

Tom Kilkelly:

Please join me in recognizing this years High School Math Team who placed first in state competition.

Rohit Agrawal, 9<sup>th</sup> grade  
Minna Chen, 11<sup>th</sup> grade  
Terry Lee, 10<sup>th</sup> grade  
Cheny Luo, 12<sup>th</sup> grade  
Arpit Panda, 11<sup>th</sup> grade  
Gaurav Singh, 9<sup>th</sup> grade  
Brian Tu, 9<sup>th</sup> grade  
Xingjie (Steven) Zhang, 11<sup>th</sup> grade

Congratulations on a job well done!

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**COMMENTS BY: Superintendent Ostlund**

**4. CHEMISTRY OLYMPIAD**

The School Board would like to recognize five Wayzata High School students for their accomplishments in the Chemistry Olympiad. This competition is designed to stimulate all young people to achieve excellence in chemistry, to recognize outstanding chemistry students and encourage additional learning at a formative time in their intellectual development, and to challenge the chemical knowledge and skills of young students.

At this time I'd like to invite **Jodi Grack**, WHS science teacher, to come forward and present the certificates to her students.

Jodi Grack:

Seniors **Cheny Luo**, and **Eli Reding**, and juniors **Minna Chen**, **Nancy Chen** and **Arpit Panda**, all placed in the top 14 in the state which qualified them to compete nationally.

Congratulations to these students!

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**COMMENTS BY: Superintendent Ostlund**

**5. SCIENCE OLYMPIAD**

The School Board would like to recognize several Wayzata High School students for their accomplishments in the Science Olympiad.

The Science Olympiad is a series of tournaments involving rigorous academic competitions. Each year, a team of 15 students competes in 23 different areas of complex science disciplines. This year, 10 out of the 15 students on the team earned medals at the state level.

At this time I would like to introduce **Clarice Hagen**, WHS teacher, who will introduce the 2008 Science Olympiad medal winners.

Clarice Hagen:

**Chris Heffner**, 12<sup>th</sup> grade, first place in Oceanography, and third place in Ecology

**Cheny Luo**, 12<sup>th</sup> grade, second place in Physics Lab

**Shivani Bhatt**, 11<sup>th</sup> grade, first place in Oceanography, Health Science and Disease Detectives, and second place in Cell Biology

**Taylor Daily**, 11<sup>th</sup> grade, third place in Astronomy

**Brandon Kolarik**, 11<sup>th</sup> grade, third place in Astronomy

**Brandon Law**, 11<sup>th</sup> grade, second place in Cell Biology

**Arpit Panda**, 11<sup>th</sup> grade, second place in Circuit Lab

**Xingjie (Steven) Zhang**, 11<sup>th</sup> grade, first place in Fermi questions, and second place in Physics and Circuit Lab

**Katie Wilson**, 10<sup>th</sup> grade, first place in Health Science and Disease Detectives

**Rohit Agrawal**, 9<sup>th</sup> grade, first place in Fermi questions

Congratulations to these students!

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**6. ATHENA AWARD**

The School Board would like to recognize WHS senior **Amy Quanbeck**, the winner of the 2008 Athena Award. Amy, while on the Wayzata High School Dance team, was a four-time team conference champion, three-time team section champion, two-time team state champion, four-time varsity letter winner, two-time team captain, two-time team MVP, four-time all-conference, three-time all state, Miss Dance Team Minnesota in 2006, second runner-up Miss Dance Drill Team USA in 2007, two-time Outstanding Dancer Award Winner at Just for Kix, a two-time team national champion at the Showbiz National Competition, first runner-up Miss Showbiz at the Showbiz National Competition, Pure Potential Award winner from Dance Spirit Magazine in 2003, received an honorable mention from Dance Spirit Magazine in its national cover model search in April 2006.

Academically, Amy is an Advance Placement rising scholar, a National Honor Society member and was nominated for an EXCEL Award in 2007.

She plans to attend college to pursue dance, kinesiology and physics.

The Athena Award is given to an outstanding female senior athlete based on excellence in individual sports or for participation and accomplishments in team sports.

Congratulations Amy!

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7. **NATIONAL MERIT SCHOLARS**

The School Board would like to recognize the five students from Wayzata High School that have been named National Merit scholarship finalists this spring. Winners must have high SAT scores, strong academic records and endorsement from their schools. Awards provide \$500 to \$10,000 annually for up to four years of undergraduate study.

**Sue Iverson** will introduce this year's National Merit Scholarship finalists.

Sue Iverson:

The five seniors are: **Carsten Gehring, Chris Heffner, Melody Hu, Nicholas Kariniemi and Jessica Sun.**

Congratulations on this accomplishment.

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**8. BRAIN BEE CHAMPIONSHIP**

**Sue Iverson** will introduce the 2008 Minnesota Brain Bee Champion.

Sue Iverson:

**Shivani Bhatt**, a junior at Wayzata High School, is the 2008 Minnesota Brain Bee Champion. She also traveled to Maryland in March to compete in the National Brain Bee Competition.

The finals were judged by University of Minnesota neurology graduate students and professors. The final round was conducted in a spelling bee format where students were asked a question and had 10 seconds to answer with one point awarded for each correct answer.

This is the second year in a row that WHS has had a state champion in this competition.

Congratulations to Shivani Bhatt.

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**9. FUTURE PROBLEM SOLVERS**

The School Board would like to recognize the 13 Wayzata High School students that placed well in the Future Problem Solvers competition. At this time, I would like to invite **Jonathan Honza** to come forward and help present the awards to the individuals.

Jonathan Honza:

**Maggie Arndt**, 9<sup>th</sup> grade, second place at state in the Middle Division Skit Competition

**Kelley Chen**, 9<sup>th</sup> grade, second place at state in the Middle Division Skit Competition

**Bill Fern**, 11<sup>th</sup> grade, third place at state in the Written Competition, second place in Skit Competition and Invitation to International Competition

**Laura Holder**, 9<sup>th</sup> grade, second place at state in the Middle Division Skit Competition

**Melody Hu**, 11<sup>th</sup> grade, third place at state in the Written Competition, second place in Skit Competition and Invitation to International Competition

**Julie Lai**, 9<sup>th</sup> grade, second place at state in the Middle Division Skit Competition

**Chris Thompson**, 11<sup>th</sup> grade, third place at state in the Written Competition, second place in Skit Competition and Invitation to International Competition

**Mike Yiu**, 11<sup>th</sup> grade, third place at state in the Written Competition, second place in Skit Competition and Invitation to International Competition

Congratulations to all of you!

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10. **QUIZ BOWL**

Minnesota High School Quiz Bowl is a series of matches in which a team of four students competes against a team of four from a different school. The format is similar to Jeopardy – it favors quick answers about numerous topics, i.e. science, literature, math, history, economics to name a few. There are three rounds and the team with the most points at the end “wins”. The team with the most “wins” advances to semi-finals for the division. There are four divisions in the metro area.

This year, the WHS team was the Western Region first place winner in the Minnesota High School Quiz Bowl League from November 2007 through February 2008. This year marks Wayzata’s fourth consecutive trip to the national competition. I’d like to invite their coach, **Clarice Hagen**, to help us congratulate these students.

Clarice Hagen:

Please come forward as I call your name.

|                              |                                    |
|------------------------------|------------------------------------|
| <b>Carsten Gehring</b> (12)  | Quiz Bowl;qualified for nationals  |
| <b>Chris Heffner</b> (12)    | Quiz Bowl;qualified for nationals  |
| <b>Mitu Ramgopal</b> (12)    | Quiz Bowl;qualified for nationals  |
| <b>Eli Reding</b> (12)       | Quiz Bowl;qualified for nationals  |
| <b>Chris Thompson</b> (12)   | Quiz Bowl;qualified for nationals  |
| <b>Neeraj Rajasekar</b> (11) | Quiz Bowl;qualified for nationals  |
| <b>Noah Rosenthal</b> (11)   | Quiz Bowl;qualified for nationals  |
| <b>Anton Strezhnev</b> (11)  | Quiz Bowl;qualified for nationals  |
| <b>Denise Chen</b> (10)      | Quiz Bowl; qualified for nationals |
| <b>Rohit Agrawal</b> (9)     | Quiz Bowl;qualified for nationals  |
| <b>Gaurav Singh</b> (9)      | Quiz Bowl;qualified for nationals  |

Congratulations to these students on a great job and good luck at the national competition on May 24 in Rosemont, Illinois!

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11. **SKILLSUSA**

SkillsUSA is a nationwide organization serving more than 248,000 high school and college students and professional members who are enrolled in technical, skilled, service, and health occupation training programs. SkillsUSA prepares America's high performance workers and provides experiences for students in leadership, teamwork, citizenship and character development. At this time I'd like to invite **Jean Zimmerman**, SkillsUSA Advisor, to help us recognize our students who placed at state competition.

Jean Zimmerman:

The following individuals placed at the state competition in April:

**Corey Day**, 12<sup>th</sup> grade, placed first in Firefighting  
**Brian Jubert**, 12<sup>th</sup> grade, placed first in Job Interview and second in Firefighting  
**Todd Cole**, 11<sup>th</sup> grade, placed second in Video Production (as a team)  
**Andrea Waudby**, 10<sup>th</sup> grade, placed second in Video Production (as a team)  
**Ethan Waytas**, 11<sup>th</sup> grade, placed third in Cabinetmaking

Corey and Brian will represent WHS at the National Leadership Conference and competition in Kansas City, June 23-27.

Congratulations to all on a job well done!

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**12. BUSINESS PROFESSIONALS OF AMERICA**

Business Professionals of America is a national organization for high school and college students preparing for careers in business and office occupations and provides networking opportunities among education, business and industry and contributes to the preparation of a world-class workforce through the advancement of leadership, citizenship, academic and technological skills.

The Board would like to recognize eight Wayzata High School students for their accomplishments in the Business Professionals of America competition. I'd like to introduce **Candy Lee**, BPA Advisor.

Candy Lee:

The following students qualified for nationals in their event at state competition. Please come forward as I call your name.

- David Adam**, a junior, took first place in PC Servicing and Troubleshooting
- Folu Akinkuotu**, a senior, took first place in Management Marketing and Human Resources
- Bill Fern**, a senior, took first place in Network Design Team
- Jimi Fox**, a senior, took second place in Network Design Team
- Pat Garrity**, a senior, took first place in VB.NET Programming
- Paul Halvorson**, a senior, took first place in Network Design Team
- Kjell Hysjulien**, a junior, took second place in Network Design Team
- Steve Johnson**, a senior, took first place in Website Application Team
- Danny Kent**, a senior, took second and third place respectively in Network Design Team and Cisco Systems Administration
- Cheny Luo**, a senior, took first place in both Fundamentals of XHTML and Web site Application Team
- Shwetha Panneer**, a freshman, took second place in Insurance Concepts
- Kenton Watson**, a junior, took first place in Network Design Team
- Kyle Wesely**, a junior, second place in Cisco Systems Administration
- Emmelene Yuan**, a junior, took fourth place in VB.NET Programming
- Ivana Zecevic**, a junior, took second place in Presentation Management

Congratulations!

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**13. DECA**

DECA, an Association of Marketing Students, provides students marketing-related and leadership-development activities that enhance classroom study toward careers in marketing, management and entrepreneurship. Minnesota DECA combines career exploration with school-based learning and sponsors a competition at the district, state and international levels. Participation in DECA develops skills in leadership, management, civic consciousness, job responsibility, motivation to excel, good work habits, critical thinking and problem solving. At this time I'd like to introduce **DECA advisors Sara Heeg and Heidi Wolbert** to help us recognize the students that qualified at the state level to attend the national competition. These students all qualified to go to the national competition held April 25-30 in Atlanta, Georgia.

Sara Heeg/Heidi Wolbert:

|                              |  |
|------------------------------|--|
| <b>Folu Akinkuotu</b> (12)   | 2 <sup>nd</sup> place Business Services                |
| <b>Bryce Armbruster</b> (11) | 1 <sup>st</sup> place Hotel Lodging Management         |
| <b>Kristen Bjork</b> (12)    | 1 <sup>st</sup> place Hospitality and Tourism          |
| <b>Andy Cooper</b> (12)      | 2 <sup>nd</sup> place Internet Marketing Business Plan |
| <b>Emily Corken</b> (11)     | qualified for nationals Sports Marketing Team          |
| <b>Emily Gunn</b> (11)       | Chapter Gold Award School Based Enterprise Event       |
| <b>Steven Hegedus</b> (12)   | 1 <sup>st</sup> place Senior Management Institute      |
| <b>Katie Hubert</b> (11)     | qualified for nationals Sports Marketing Team          |
| <b>Carson King</b> (11)      | 2 <sup>nd</sup> place Sports Marketing Individual      |
| <b>Elise King</b> (12)       | 1 <sup>st</sup> place Hospitality and Tourism          |
| <b>Machelle Lush</b> (12)    | Senior Management Institute                            |
| <b>Heidi Michel</b> (12)     | Senior Management Institute                            |
| <b>Becky Otis</b> (12)       | 1 <sup>st</sup> place School Store Event               |
| <b>Noah Rosenthal</b> (11)   | 1 <sup>st</sup> place Marketing Management             |
|                              | 2 <sup>nd</sup> place Economics and Marketing          |
| <b>Jenna Schmidt</b> (12)    | Community Service Project                              |
| <b>Sarah Toppin</b> (12)     | 1 <sup>st</sup> place School Store Event               |

Congratulations to all on a job well done!

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**14. HENNEPIN THEATER TRUST SPOTLIGHT AWARD**

The Hennepin Theater Trust Spotlight Award recognizes students who participate and excel in high school musical theater and the program they perform in. The award program provides an opportunity for students to network with students from across the metropolitan area, receive constructive feedback of their production from professional evaluators and gain valuable knowledge from the workshops available to them at the Spotlight Annual Conference.

This year, four Wayzata High School students received Spotlight awards for their performances in the high school production of "The Secret Garden." The entire ensemble/chorus and orchestra also received a best award for the production. The production director and communications teacher at Wayzata High School, **Joan Potter**, will introduce the four individual award winners.

**Sam Fansler**, 12<sup>th</sup> grade, received honorable mention in a leading role performance

**Corry Hammett**, 12<sup>th</sup> grade, received a technical achievement award

**Liz Hawkinson**, 11<sup>th</sup> grade, received best in a leading role

**Natalie Sandberg**, 11<sup>th</sup> grade, received best in a leading role

Congratulations to these students!

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**COMMENTS BY: Superintendent Ostlund**

**15. MINNESOTA SCHOLASTIC ART AWARDS**

The Minnesota Scholastic Art Awards competition was open to students in grades seven through twelve from throughout the state of Minnesota. The competition is made up of 16 visual art categories, which includes separate contests for students in grades seven through nine and grades ten through twelve. Out of 1,200 submissions, a jury of professional artists and designers selected 64 Gold Key Award-Winning works by 57 students. At this time Sue Iverson will introduce the students from Wayzata earning Minnesota Scholastic Art Awards.

Sue Iverson:

This year, several students from Wayzata High School earned first and second place awards in the 2008 Minnesota Scholastic Art Awards. Junior **Jake Fazendin** and senior **Chelsea Krause** took Gold Key awards and taking Silver Key Awards were sophomore **Kristen Andersen** and seniors **Caitlin Hill, Abby Hinz, Katelyn Hunt, Britta Murphy, Joe Pudenz** and **Lauren Thomson**.

The following Wayzata High School students received Merit Awards: juniors **Alison Hebeisen** and **Monica Mathew**, seniors **Melvin Battle Jr., Kelly Donahue, Chelsea Krause, Christina Perfetti, Joe Pudenz, Kayla Reilly, Brianna Schroeder** and **Solaris Wang**.

Gold Key Award-Winning work was automatically entered in the national competition in New York, where panels of prestigious members of the arts and education communities will judge entries for technical proficiency, originality and emergence of personal style or vision. The jurors' choices provide feedback to teachers around the country and have a profound effect on curricula and teachers.

Students who win national awards are celebrated each year with a series of high-profile national events, including an awards ceremony in New York and an exhibition in Washington, D.C. The national awards are announced in May.

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16. **STATE/NATIONAL SPANISH CONTEST**

Students from Wayzata High School placed in the state and national competitions of the 2008 National Spanish exam.

WHS teacher **Monica Vlach** will introduce the students who placed well in the national and state contests:

Monica Vlach: Please come forward as I call your name.

**Nick Ahamed**, 9<sup>th</sup> grade  
**Lucy Andrews**, 10<sup>th</sup> grade  
**Jessica Bangen**, 9<sup>th</sup> grade  
**Danesh Bankwala**, 10<sup>th</sup>  
**Sarah Birkholz**, 10<sup>th</sup> grade  
**Kent Blake**, 10<sup>th</sup> grade  
**Michael Borochn**, 11<sup>th</sup> grade  
**Stacy Caprio**, 10<sup>th</sup> grade  
**Megan Danielson**, 10<sup>th</sup> grade  
**Nick Dotzenrod**, 9<sup>th</sup> grade  
**Ryan Haskamp**, 9<sup>th</sup> grade  
**John Hawthorne**, 11<sup>th</sup> grade  
**Chris Heffner**, 12<sup>th</sup> grade  
**Sarah Hohbein**, 11<sup>th</sup> grade  
**Nic Jantzen**, 10<sup>th</sup> grade  
**Minju Kim**, 10<sup>th</sup> grade  
**Camrin King**, 9<sup>th</sup> grade

**Kaitlyn Lauer**, 10<sup>th</sup> grade  
**Sarah Lerner**, 9<sup>th</sup> grade  
**Erin Nicklow**, 10<sup>th</sup> grade  
**Rodrigo Rincon**, 10<sup>th</sup> grade  
**Cameron Rowe**, 11<sup>th</sup> grade  
**Brett Schnobrich**, 9<sup>th</sup> grade  
**Erin Schulke**, 11<sup>th</sup> grade  
**Zach Sperry**, 10<sup>th</sup> grade  
**Gracen Steffel**, 10<sup>th</sup> grade  
**Jacqueline Stenroos**, 10<sup>th</sup> grade  
**Julia Sun**, 9<sup>th</sup> grade  
**Emily Ujifusa**, 11<sup>th</sup> grade  
**Lauren Urke**, 9<sup>th</sup> grade  
**Kendall Valentine**, 11<sup>th</sup> grade  
**Melissa Waudby**, 10<sup>th</sup> grade  
**Katie Wilson**, 10<sup>th</sup> grade

Congratulations to these students and their teachers!

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

AGENDA SECTION: 5. RECOGNITIONS

ITEM: G. High School Student Recognition

COMMENTS BY: Superintendent Ostlund

17. **STATE/NATIONAL FRENCH CONTEST**

Students from Wayzata High School placed at the state and national levels of the 2008 National French Contest, or Le Grand Concours. The annual event is a 60-minute examination taken by students across the country that are enrolled in French courses.

WHS teacher and coordinator of the language contest, **Christine Magallanes**, will introduce the students who placed in the state contest and all of our national winners:

Christine Magallanes:

**Luis Rayas**, 11<sup>th</sup> grade, took seventh place in the national exam at level 3D

**Sarah Engelmann**, 11<sup>th</sup> grade, took 10<sup>th</sup> place in national exam at level 2D

**Constantine Kifalu**, 11<sup>th</sup> grade, took fourth place in national exam and first place at state in level 4D

**Michelle Yancey**, 10<sup>th</sup> grade, took seventh place in national exam and third place at state in level 1D

**Max Reitan**, 10<sup>th</sup> grade, took ninth place in national exam in level 1D

**Nancy Chen**, 11<sup>th</sup> grade, took ninth place in national exam in level 2D

**Kathryn Menk**, 11<sup>th</sup> grade, took seventh place in national exam and first place at state in level 3E

**Anne Pralle**, 12<sup>th</sup> grade, took 10<sup>th</sup> place in national exam and second place at state in level 3E

Congratulations to these students and their other French teachers, **Barbara Melbye Janssen** and **Larry Tuura**.

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 5. RECOGNITIONS**

**ITEM: G. High School Student Recognition**

**COMMENTS BY: Superintendent Ostlund**

**18. PRESIDENTIAL SCHOLAR 2008**

**Melody Hu**, a senior at Wayzata High School, was selected as a semi-finalist in the 2008 Presidential Scholars Competition. She is one of eleven Minnesota students to advance to the final round of competition.

Ms. Hu was also named a semi-finalist in the Siemens Competition in math, science and technology this year, as well as an Intel Science Talent Search semi-finalist. During her junior year, Melody won the state and national Brain Bee Championship.

Approximately 3,000 graduating seniors from across the country were identified as candidates in the program and only 560 semifinalists have been selected. The program was established in 1964 to recognize and honor some of the nation's most distinguished graduating high school seniors.

Each year, up to 141 students are named as Presidential Scholars. The scholars are honored for their accomplishments during the program's national recognition events held in June in Washington, D.C. Scholars receive the Presidential Scholars medallion and have an opportunity to meet with government officials, educators, authors, musicians, scientists and other accomplished people on this all-expense-paid trip.

Congratulations to Melody!

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 6. RECESS**

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

**COMMENTS BY: Board Chair Moroz**

There will be a 10 minute recess after the recognitions to give students and their families time to leave the Board meeting if they'd like.

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 7. REPORTS FROM ORGANIZATIONS**

**ITEM: A. Student Council**

**COMMENTS BY: Board Chair Moroz**

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

- Lauren Wilvers is unable to be with us to report on Student Council activities, as the Student Council is holding their election this evening.

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: A. Superintendent**

**COMMENTS BY: Superintendent Ostlund**

**1. Resolution Approving the Issuance of General Obligation School Building Refunding Bonds**

In April of 1998 the School District sold bonds totaling \$36,975,000. The bonds were sold to refund bonds sold in prior years by the District to fund construction of Wayzata High School. In view of the current favorable interest rates, it is recommended that the attached resolution be adopted calling for a sale and refunding of these bonds through a negotiated sale to Northland Securities if the total savings generated by the sale is at least \$2,200,000. The resolution will expire on December 31, 2008 if the bonds have not been sold.

**RECOMMENDED ACTION:** Approve the Resolution calling for the sale and refunding of series 2008a bonds through Northland Securities, Inc. if the criteria stipulated in the Resolution are met.

Motion by: \_\_\_\_\_ Roll Call \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ Vote \_\_\_\_\_ Failed \_\_\_\_\_

**CERTIFICATION OF MINUTES  
RELATING TO GENERAL OBLIGATION SCHOOL BUILDING  
REFUNDING BONDS, SERIES 2008A**

ISSUER: Independent School District No. 284 Wayzata,  
Hennepin County, Minnesota

BODY: School Board

KIND, DATE, TIME AND PLACE OF MEETING:

A special meeting held on Monday, May 12, 2008 at 7:00 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION APPROVING THE ISSUANCE OF  
GENERAL OBLIGATION SCHOOL BUILDING REFUNDING BONDS, SERIES 2008A;  
COVENANTING AND OBLIGATING THE DISTRICT TO BE BOUND BY AND TO  
USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 126C.55 TO  
GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE  
BONDS**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer on May \_\_\_\_, 2008.

\_\_\_\_\_  
School District Clerk

EXTRACT OF MINUTES OF A MEETING  
OF THE SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT NO. 284, WAYZATA,  
STATE OF MINNESOTA

HELD: Monday, May 12, 2008

Pursuant to due call and notice thereof, a special meeting of the School Board of Independent School District No. 284, Wayzata, State of Minnesota, was duly held on Monday, May 12, 2008, at 7:00 o'clock p.m.

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

**RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION  
SCHOOL BUILDING REFUNDING BONDS; SERIES 2008A; COVENANTING AND  
OBLIGATING THE DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS  
OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE PAYMENT  
OF THE PRINCIPAL AND INTEREST ON THE BONDS**

BE IT RESOLVED by the School Board of Independent School District No. 284, Wayzata, Hennepin County, State of Minnesota (herein, the "District"), as follows:

1. The School Board hereby finds and declares that it is necessary and expedient for the District to sell and issue fully registered general obligation school building refunding bonds, Series 2008A in the total aggregate principal amount of not to exceed \$33,000,000 (herein, the "Series 2008A Bonds"). The proceeds of the Series 2008A Bonds will be used to refund, on February 1, 2009, all or a portion of the 2010 through 2016 maturities, aggregating up to \$32,740,000 in principal amount, of the District's General Obligation School Building Refunding Bonds, Series 1998A, dated April 1, 1998 as the date of original issue (the "Series 1998A Bonds").
2. The School Board desires to proceed with the sale of the Bonds by direct negotiation to Northland Securities, Inc. (herein, "NSI") and it does hereby retain Sound Capital Management, Inc. (herein, "Sound Capital") to act as an independent financial advisor to provide bond pricing opinion services for the issuance of the Bonds for the purpose set forth in Minnesota Statutes, Section 475.60, Subdivision 2(9), as amended. The Board Chair and the Board Clerk are hereby authorized to execute an agreement with Sound Capital for an amount not to exceed \$3,000, all as in accordance with the form of agreement attached to this resolution as Exhibit A.
3. The Board Chair and the Superintendent are hereby authorized to approve the sale of the Series 2008A Bonds in an aggregate principal amount of not to exceed \$33,000,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the total savings is at least \$2,200,000.

4. Upon approval of the sale of the Bonds by the Board Chair and the Superintendent, the School Board will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the District's bond counsel.
5. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.  
  
(b) The District further covenants to comply with all procedures now or hereafter established by the Department of Finance and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.
6. NSI is authorized to prepare an Official Statement related to the sale of the Bonds.
7. If the Board Chair and the Superintendent have not approved the sale of the bonds to NSI and executed the related bond purchase agreement by December 31, 2008, this resolution shall expire.

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

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

**PRICING SERVICES AGREEMENT  
BY AND BETWEEN  
THE INDEPENDENT SCHOOL DISTRICT NO. 284 WAYZATA,  
HENNEPIN COUNTY, MINNESOTA**

**AND**

**SOUND CAPITAL MANAGEMENT, INC**

This Agreement made and entered into by and between the Independent School District No. 284 Wayzata, Minnesota (hereinafter "District") and Sound Capital Management, Inc., of Minneapolis, Minnesota (hereinafter "Sound Capital").

**WITNESSETH**

WHEREAS, the District desires to use the services of Sound Capital related to the issuance by the District of the Bonds (sometimes herein called "Obligations" or "obligations") described in a resolution of the District adopted Monday, May 12, 2008, and

WHEREAS, Sound Capital desires to furnish services to the District as hereinafter described.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. Sound Capital agrees to act as an independent financial advisor to provide bond pricing opinion services to the District for the issuance of each series of the Bonds for the purpose set forth in Minnesota Statutes, Section 475.60, Subdivision 2(9), as amended.
2. Sound Capital shall review Northland Securities, Inc.'s (herein, "NSI") purchase price, coupon rates, and reoffering prices for the Bonds. Sound Capital shall provide to the District, on or before the closing date for each series of the Bonds, its written opinion that the pricing on each series of the Bonds did reflect the current market conditions for bonds with similar terms and that the pricing was fair and equitable to the District.
3. For its services, Sound Capital shall be paid a lump sum fee of \$3,000 payable by the District at the closing of the Bonds or within thirty days thereafter.
4. This Agreement shall terminate when Sound Capital has received its fee set forth in Section 3 above. If the Bonds are not issued for any reason, no fee shall be due to Sound Capital.

Dated: May 12, 2008.

**Contact Information for Sound Capital Management, Inc.:**

John W. Trefethen, Managing Director  
6440 Flying Cloud Drive Suite 210  
Eden Prairie, MN 55344

Telephone: (952) 996-0180  
Email: jtrefethen@soundcapital.com

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ISD 284 Wayzata, Minnesota  
General Obligation School Building Refunding Bonds,  
Series 2008A

**SOUND CAPITAL MANAGEMENT, INC.**

By: \_\_\_\_\_

May \_\_\_\_, 2008

Signature Page to the Pricing Services Agreement Dated May 12, 2008

Page 3 of 3  
ISD 284 Wayzata, Minnesota  
General Obligation School Building Refunding Bonds,  
Series 2008A

**Independent School District 284, Wayzata  
Hennepin County, MN**

By: \_\_\_\_\_

May 12, 2008

Signature Page to the Pricing Services Agreement Dated May 12, 2008

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

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: B. Curriculum and Instruction**

**COMMENTS BY: Dr. Jane Sigford**

**1. Approval of 2008-2009 Integration Revenue Plan and Budget**

The Wayzata School District is committed to providing equal opportunities for all children. As a member of WMEP (West Metro Education Program), we support the comprehensive desegregation plan developed by member districts. Wayzata’s Local Diversity Plan for 2008-2009 is presented for your approval.

**RECOMMENDED ACTION:** Approve the Integration Revenue Plan and Budget for 2008-2009 as presented.

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

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

Abstentions \_\_\_\_\_

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## Integration Revenue Budget FY 09

### District-Wide Integration Coordination

#### Salaries and Benefits:

|                        |         |
|------------------------|---------|
| - Administrative       | 46,163  |
| - Certified Staff      | 415,841 |
| - Non-Certified Staff  | 106,475 |
| - Secretarial/Clerical | 78,789  |

#### Professional Services:

|                              |         |
|------------------------------|---------|
| Professional Development     | 2,696   |
| NUA Training                 | 390,765 |
| School Mini-Grants           | 124,700 |
| Interpreters                 | 2,000   |
| Supplies – Non-instructional | 8,500   |
| Supplies – Instructional     | 5,348   |

|                   |       |
|-------------------|-------|
| Reading Materials | 4,000 |
| Scholarships      | 7,500 |

#### Community Based Integration

|                                     |         |
|-------------------------------------|---------|
| Community Collaboration Coordinator | 16,198  |
| Tuition Payments to WMEP            | 284,200 |

**TOTAL** **1,493,175**

#### Alternative Attendance Aid

In addition to the Basic Integration Revenue summarized above, our District is eligible to receive Alternative Attendance Aid. We anticipate aid of **\$84,685** for fiscal year 2009. This funding will be added to the Basic Integration funding for NUA training and allow Wayzata to provide NUA Adult Learning opportunities for all our schools.

5.12.08

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

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

**COMMENTS BY: Mr. Hopeman, Jr.**

**1. Monthly Financial Reports**

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

- Monthly Financial Report, which details fund and budget status data as of March 31, 2008; and
- Student Activity Fund Report of March 31, 2008.

No School Board action is required.

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 31, 2008**

**PROGRAM/LOCATION : MISCELLANEOUS**

| <i>Fund</i>                | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Cr</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>   | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
|----------------------------|-------------|------------|------------|-----------|------------|----------------|-----------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21                         | E/R         | 018        | 000        | 000       | 000        | 899/099        | AD BUILDING           | 848.85                            |                               | 262.16                       | 586.69                            |
| 21                         | R           | 018        | 000        | 000       | 000        | 092            | INTEREST/BANK CHARGES | -                                 | 16,083.76                     |                              | 16,083.76                         |
| <b>TOTAL MISCELLANEOUS</b> |             |            |            |           |            |                |                       | <b>848.85</b>                     | <b>16,083.76</b>              | <b>262.16</b>                | <b>16,670.45</b>                  |

**PROGRAM/LOCATION : WAZATA HIGH SCHOOL**

| <i>Fund</i> | <i>Type</i> | <i>Org</i> | <i>Prg</i> | <i>Cr</i> | <i>Fin</i> | <i>Obj/Src</i> | <i>Account Name</i>    | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
|-------------|-------------|------------|------------|-----------|------------|----------------|------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21          | E/R         | 251        | 280        | 001       | 000        | 899/099        | DRAMA                  | 4,839.02                          | 6,558.69                      | 6,021.89                     | 5,375.82                          |
| 21          | E/R         | 251        | 280        | 003       | 000        | 899/099        | WAYAKO                 | 16,497.17                         | 103,804.10                    | 60,377.25                    | 59,924.02                         |
| 21          | E/R         | 251        | 280        | 005       | 000        | 899/099        | CERAMICS               | 371.11                            | 175.00                        | 452.12                       | 93.99                             |
| 21          | E/R         | 251        | 280        | 007       | 000        | 899/099        | CHEERLEADERS           | 1,059.00                          | 8,437.16                      | 7,817.31                     | 1,678.85                          |
| 21          | E/R         | 251        | 280        | 008       | 000        | 899/099        | CHOIR                  | 21,726.09                         | 92,222.57                     | 104,047.23                   | 9,901.43                          |
| 21          | E/R         | 251        | 280        | 009       | 000        | 899/099        | DANCELINE              | 17,338.59                         | 34,828.01                     | 28,892.48                    | 23,274.12                         |
| 21          | E/R         | 251        | 280        | 010       | 000        | 899/099        | CLASS OF 2008          | 3,515.92                          |                               | 3,515.92                     | -                                 |
| 21          | E/R         | 251        | 280        | 011       | 000        | 899/099        | CLASS OF 2009          | 3,600.01                          | 356.80                        | 3,956.81                     | -                                 |
| 21          | E/R         | 251        | 280        | 012       | 000        | 899/099        | CLASS OF 2010          | 158.90                            |                               | 158.90                       | -                                 |
| 21          | E/R         | 251        | 280        | 013       | 000        | 899/099        | CLASS OF 2006          |                                   |                               |                              | -                                 |
| 21          | E/R         | 251        | 280        | 014       | 000        | 899/099        | CLASS OF 2007          |                                   |                               |                              | -                                 |
| 21          | E/R         | 251        | 280        | 016       | 000        | 899/099        | ACTIVITY SUPPORT       | 62,240.67                         | 24,055.43                     | 34,427.36                    | 51,868.74                         |
| 21          | E/R         | 251        | 280        | 017       | 000        | 899/099        | DECA                   | 18,986.67                         | 59,633.00                     | 55,592.87                    | 23,026.80                         |
| 21          | E/R         | 251        | 280        | 019       | 000        | 899/099        | FRENCH                 | 1,067.04                          | 30.00                         |                              | 1,097.04                          |
| 21          | E/R         | 251        | 280        | 020       | 000        | 899/099        | GERMAN                 | 2,678.88                          | 14,170.84                     | 18,561.79                    | (1,712.07)                        |
| 21          | E/R         | 251        | 280        | 021       | 000        | 899/099        | LETTERMAN              | 25,673.82                         | 42,380.53                     | 38,001.77                    | 30,052.58                         |
| 21          | E/R         | 251        | 280        | 022       | 000        | 899/099        | FINE ARTS              | 850.09                            | 10,715.50                     | 11,548.99                    | 16.60                             |
| 21          | E/R         | 251        | 280        | 023       | 000        | 899/099        | LOCK DEPOSIT           | 19,151.88                         | 1,009.00                      |                              | 20,160.88                         |
| 21          | E/R         | 251        | 280        | 024       | 000        | 899/099        | BAND                   | 41,661.11                         | 120,581.55                    | 127,464.06                   | 34,778.60                         |
| 21          | E/R         | 251        | 280        | 025       | 000        | 899/099        | SMOKING FINES          | 379.07                            | 21.00                         |                              | 400.07                            |
| 21          | E/R         | 251        | 280        | 026       | 000        | 899/099        | NATIONAL HONOR         | 6,625.43                          | 11,958.94                     | 7,351.65                     | 11,232.72                         |
| 21          | E/R         | 251        | 280        | 027       | 000        | 899/099        | STUDENT SERVICES       | 17,606.49                         |                               | 192.78                       | 17,413.71                         |
| 21          | E/R         | 251        | 280        | 028       | 000        | 899/099        | ORCHESTRA              | 6,716.47                          | 10,598.00                     | 5,730.18                     | 11,584.29                         |
| 21          | E/R         | 251        | 280        | 030       | 000        | 899/099        | STUDENT COUNCIL        | 2,120.52                          | 39,648.82                     | 34,529.40                    | 7,239.94                          |
| 21          | E/R         | 251        | 280        | 031       | 000        | 899/099        | SPANISH                | 1,580.31                          | 420.00                        | 469.69                       | 1,530.62                          |
| 21          | E/R         | 251        | 280        | 035       | 000        | 899/099        | MUSICAL                | 9,205.45                          | 17,549.00                     | 19,067.94                    | 7,686.51                          |
| 21          | E/R         | 251        | 280        | 037       | 000        | 899/099        | RARE                   | 2,192.40                          | 2,500.00                      | 2,096.83                     | 2,595.57                          |
| 21          | E/R         | 251        | 280        | 038       | 000        | 899/099        | SCHOLARSHIPS           | 780.98                            | 1,600.00                      | 649.28                       | 1,731.70                          |
| 21          | E/R         | 251        | 280        | 039       | 000        | 899/099        | THEATRE ARTS           | 3,727.06                          | 3,681.00                      | (388.47)                     | 7,796.53                          |
| 21          | E/R         | 251        | 280        | 040       | 000        | 899/099        | BUSINESS PROFESS       | 3,250.12                          | 8,817.93                      | 9,239.24                     | 2,828.81                          |
| 21          | E/R         | 251        | 280        | 041       | 000        | 899/099        | SCHOOL STORE           | 1,162.11                          |                               |                              | 1,162.11                          |
| 21          | E/R         | 251        | 280        | 042       | 000        | 899/099        | VICA                   | 8,625.47                          | 3,395.00                      | 650.21                       | 11,370.26                         |
| 21          | E/R         | 251        | 280        | 043       | 000        | 899/099        | ART CLUB               | 985.54                            | 287.00                        | 352.56                       | 919.98                            |
| 21          | E/R         | 251        | 280        | 044       | 000        | 899/099        | LINK 4                 | 4,470.88                          | 5,057.15                      | 2,535.22                     | 6,992.81                          |
| 21          | E/R         | 251        | 280        | 045       | 000        | 899/099        | BPA/DECA               | 14,596.35                         | 22,965.56                     | 16,274.22                    | 21,287.69                         |
| 21          | E/R         | 251        | 280        | 047       | 000        | 899/099        | HIGH MILEAGE TEAM      | 1,070.60                          | 2,065.00                      | 750.50                       | 2,385.10                          |
| 21          | E/R         | 251        | 280        | 048       | 000        | 899/099        | Y.E.S.                 | 3,010.14                          | 4,500.00                      | 2,888.41                     | 4,621.73                          |
| 21          | E/R         | 251        | 280        | 049       | 000        | 899/099        | CREATIVE WRITING       | -                                 |                               |                              | -                                 |
| 21          | E/R         | 251        | 280        | 050       | 000        | 899/099        | DECA - SPIRITWARE      | 3,727.25                          | 21,975.30                     | 16,559.21                    | 9,143.34                          |
| 21          | E/R         | 251        | 280        | 051       | 000        | 899/099        | V21 - ACTIVITY SUPPORT | 2,972.56                          | 4,000.00                      | 607.03                       | 6,365.53                          |
| 21          | E/R         | 251        | 280        | 052       | 000        | 899/099        | ROBOTICS TEAM          | 793.84                            | 9,447.25                      | 5,798.68                     | 4,442.41                          |
| 21          | E/R         | 251        | 280        | 053       | 000        | 899/099        | SHOW STOPPERS          | 1,002.50                          | 5,635.50                      | 4,878.91                     | 1,759.09                          |
| 21          | E/R         | 251        | 280        | 054       | 000        | 899/099        | FASHION CLUB           | 1,140.03                          |                               |                              | 1,140.03                          |
| 21          | E/R         | 251        | 280        | 055       | 000        | 899/099        | CHINESE CLUB           | -                                 | 400.00                        | 400.00                       | -                                 |

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 31, 2008**

|  |             |            |            |            |            |                |                         |                                   |                               |                              |                                   |
|--|-------------|------------|------------|------------|------------|----------------|-------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21   | E/R         | 251        | 280        | 056        | 000        | 899/099        | LAKER'S BKST NOOK       | -                                 | 116.00                        |                              | 116.00                            |
| <b>TOTAL WAZATA HIGH SCHOOL</b>                        |             |            |            |            |            |                |                         | <b>339,157.54</b>                 | <b>695,596.63</b>             | <b>631,470.22</b>            | <b>403,167.95</b>                 |
| <b>PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS</b> |             |            |            |            |            |                |                         |                                   |                               |                              |                                   |
| <b>Fund</b>  | <b>Type</b> | <b>Org</b> | <b>Prg</b> | <b>Crs</b> | <b>Fin</b> | <b>Obj/Src</b> | <b>Account Name</b>     | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
| 21   | E/R         | 251        | 280        | 070        | 000        | 899/099        | BASEBALL                | (2,175.20)                        | 9,878.00                      | 595.90                       | 7,106.90                          |
| 21   | E/R         | 251        | 280        | 071        | 000        | 899/099        | BASKETBALL - BOYS       | 3,465.86                          | 11,536.00                     | 2,123.13                     | 12,878.73                         |
| 21   | E/R         | 251        | 280        | 072        | 000        | 899/099        | BASKETBALL - GIRLS      | (1,878.40)                        | 15,151.00                     | 11,125.29                    | 2,147.31                          |
| 21   | E/R         | 251        | 280        | 073        | 000        | 899/099        | CROSS COUNTRY - BOYS    | 5,602.12                          | 11,319.99                     | 12,566.16                    | 4,355.95                          |
| 21   | E/R         | 251        | 280        | 074        | 000        | 899/099        | CROSS COUNTRY - GIRLS   | 4,248.98                          | 10,601.00                     | 12,427.91                    | 2,422.07                          |
| 21   | E/R         | 251        | 280        | 075        | 000        | 899/099        | FOOTBALL                | 21,752.30                         | 50,569.00                     | 32,974.68                    | 39,346.62                         |
| 21   | E/R         | 251        | 280        | 076        | 000        | 899/099        | GYMNASTICS              | 623.72                            | 3,933.00                      | 3,109.37                     | 1,447.35                          |
| 21   | E/R         | 251        | 280        | 077        | 000        | 899/099        | GOLF - BOYS             | (469.91)                          | 2,919.41                      | 240.40                       | 2,209.10                          |
| 21   | E/R         | 251        | 280        | 078        | 000        | 899/099        | GOLF - GIRLS            | (266.52)                          | 2,598.75                      | 550.00                       | 1,782.23                          |
| 21   | E/R         | 251        | 280        | 079        | 000        | 899/099        | HOCKEY - BOYS           | 8,678.76                          | 20,540.00                     | 26,313.45                    | 2,905.31                          |
| 21   | E/R         | 251        | 280        | 080        | 000        | 899/099        | HOCKEY - GIRLS          | 6,001.45                          | 12,053.37                     | 8,551.35                     | 9,503.47                          |
| 21   | E/R         | 251        | 280        | 081        | 000        | 899/099        | SKIING - ALPINE         | (1,167.61)                        | 8,503.00                      | 2,878.80                     | 4,456.59                          |
| 21   | E/R         | 251        | 280        | 082        | 000        | 899/099        | SKIING - NORDIC         | 4,804.43                          | 21,770.00                     | 24,628.44                    | 1,945.99                          |
| 21   | E/R         | 251        | 280        | 083        | 000        | 899/099        | SOFTBALL                | 5,788.78                          | 4,116.00                      | 3,221.10                     | 6,683.68                          |
| 21   | E/R         | 251        | 280        | 084        | 000        | 899/099        | SWIMMING/DIVING - BOYS  | (710.06)                          | 9,461.00                      | 4,197.73                     | 4,553.21                          |
| 21   | E/R         | 251        | 280        | 085        | 000        | 899/099        | SWIMMING/DIVING - GIRLS | 6,958.17                          | 19,481.00                     | 17,287.35                    | 9,151.82                          |
| 21   | E/R         | 251        | 280        | 086        | 000        | 899/099        | SOCCER - BOYS           | 5,741.88                          | 15,775.35                     | 15,574.16                    | 5,943.07                          |
| 21   | E/R         | 251        | 280        | 087        | 000        | 899/099        | SOCCER - GIRLS          | 4,994.40                          | 4,418.00                      | 5,071.57                     | 4,340.83                          |
| 21   | E/R         | 251        | 280        | 088        | 000        | 899/099        | SYNCHRONIZED SWIMMING   | 7,398.87                          | 10,998.00                     | 2,214.24                     | 16,182.63                         |
| 21   | E/R         | 251        | 280        | 089        | 000        | 899/099        | TENNIS - BOYS           | 4,935.59                          | 4,022.00                      | (918.32)                     | 9,875.91                          |
| 21   | E/R         | 251        | 280        | 090        | 000        | 899/099        | TENNIS - GIRLS          | 5,625.47                          | 13,685.50                     | 11,080.54                    | 8,230.43                          |
| 21   | E/R         | 251        | 280        | 091        | 000        | 899/099        | TRACK/FIELD - BOYS      | 4,902.97                          | 1,973.00                      | 2,372.40                     | 4,503.57                          |
| 21   | E/R         | 251        | 280        | 092        | 000        | 899/099        | TRACK/FIELD - GIRLS     | 2,670.36                          | 1,894.00                      | 309.64                       | 4,254.72                          |
| 21   | E/R         | 251        | 280        | 093        | 000        | 899/099        | VOLLEYBALL              | 759.71                            | 9,571.76                      | 5,652.59                     | 4,678.88                          |
| 21   | E/R         | 251        | 280        | 094        | 000        | 899/099        | WRESTLING               | (1,309.26)                        | 3,568.00                      | 4,518.13                     | (2,259.39)                        |
| 21   | E/R         | 251        | 280        | 095        | 000        | 899/099        | ADAPTIVE ATHLETICS      | 1,548.08                          | 179.00                        |                              | 1,727.08                          |
| 21   | E/R         | 251        | 280        | 096        | 000        | 899/099        | BOYS LACROSSE           | (366.53)                          | 6,188.00                      | 600.00                       | 5,221.47                          |
| 21   | E/R         | 251        | 280        | 097        | 000        | 899/099        | GIRLS LACROSSE          | 513.02                            | 2,032.00                      | 255.00                       | 2,290.02                          |
| <b>TOTAL HIGH SCHOOL ATHLETICS</b>                     |             |            |            |            |            |                |                         | <b>98,671.43</b>                  | <b>288,735.13</b>             | <b>209,521.01</b>            | <b>177,885.55</b>                 |
| <b>PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL</b>        |             |            |            |            |            |                |                         |                                   |                               |                              |                                   |
| <b>Fund</b>  | <b>Type</b> | <b>Org</b> | <b>Prg</b> | <b>Crs</b> | <b>Fin</b> | <b>Obj/Src</b> | <b>Account Name</b>     | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
| 21   | E/R         | 253        | 280        | 152        | 000        | 899/099        | MUSICAL                 | 14,471.88                         | 21,186.00                     | 11,885.65                    | 23,772.23                         |
| 21   | E/R         | 253        | 280        | 155        | 000        | 899/099        | VALLEYFAIR              | 4,478.79                          | 450.00                        |                              | 4,928.79                          |
| 21   | E/R         | 253        | 280        | 156        | 000        | 899/099        | STUDENT COUNCIL         | 2,533.71                          | 10,314.76                     | 11,603.13                    | 1,245.34                          |
| 21   | E/R         | 253        | 280        | 157        | 000        | 899/099        | BAND                    | 1,071.57                          | 3,082.04                      | 3,460.04                     | 693.57                            |
| 21   | E/R         | 253        | 280        | 158        | 000        | 899/099        | CHOIR                   | 449.08                            | 1,385.00                      | 1,321.00                     | 513.08                            |
| 21   | E/R         | 253        | 280        | 161        | 000        | 899/099        | YEARBOOKS               | 8,323.18                          | 17,763.25                     | 18,795.03                    | 7,291.40                          |
| 21   | E/R         | 253        | 280        | 165        | 000        | 899/099        | STUDENT SERVICES        | 14,129.46                         | 13,262.56                     | 10,634.46                    | 16,757.56                         |
| 21   | E/R         | 253        | 280        | 167        | 000        | 899/099        | MINI COURSES            | (1,625.79)                        | 4,000.00                      |                              | 2,374.21                          |
| <b>TOTAL CENTRAL MIDDLE SCHOOL</b>                     |             |            |            |            |            |                |                         | <b>43,831.88</b>                  | <b>71,443.61</b>              | <b>57,699.31</b>             | <b>57,576.18</b>                  |
| <b>PROGRAM/LOCATION : WEST MIDDLE SCHOOL</b>           |             |            |            |            |            |                |                         |                                   |                               |                              |                                   |

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 31, 2008**

| <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>    | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
|--|-------------|------------|------------|------------|------------|----------------|------------------------|-----------------------------------|-------------------------------|------------------------------|-----------------------------------|
| 21   | E/R         | 351        | 280        | 201        | 000        | 899/099        | BAND                   | 8,056.84                          | 870.00                        | 611.88                       | 8,314.96                          |
| 21   | E/R         | 351        | 280        | 202        | 000        | 899/099        | CHOIR                  | 10,561.21                         | 4,505.00                      | 11,427.68                    | 3,638.53                          |
| 21   | E/R         | 351        | 280        | 203        | 000        | 899/099        | STUDENT SERVICES       | 7,947.63                          | 3,405.12                      | 5,826.89                     | 5,525.86                          |
| 21   | E/R         | 351        | 280        | 204        | 000        | 899/099        | SCHOOL STORE           | 172.00                            |                               | 172.00                       | -                                 |
| 21   | E/R         | 351        | 280        | 209        | 000        | 899/099        | STUDENT COUNCIL        | 1,764.04                          | 786.23                        | 1,219.33                     | 1,330.94                          |
| 21   | E/R         | 351        | 280        | 212        | 000        | 899/099        | YEARBOOK               | 6,284.02                          | 13,906.00                     | 6,763.39                     | 13,426.63                         |
| 21   | E/R         | 351        | 280        | 213        | 000        | 899/099        | THEATER                | 6,482.90                          | 10,275.05                     | 5,020.95                     | 11,737.00                         |
| 21   | E/R         | 351        | 280        | 214        | 000        | 899/099        | BOYS NIGHT OUT         | 732.41                            |                               |                              | 732.41                            |
| 21   | E/R         | 351        | 280        | 215        | 000        | 899/099        | DAY ONE                | 836.00                            | 160.00                        | 476.50                       | 519.50                            |
| <b>TOTAL WEST MIDDLE SCHOOL</b>              |             |            |            |            |            |                |                        | <b>42,837.05</b>                  | <b>33,907.40</b>              | <b>31,518.62</b>             | <b>45,225.83</b>                  |
| <b>PROGRAM/LOCATION : EAST MIDDLE SCHOOL</b> |             |            |            |            |            |                |                        |                                   |                               |                              |                                   |
| <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>    | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
| 21   | E/R         | 352        | 280        | 100        | 000        | 899/099        | STUDENT SERVICES       | 9,193.68                          | 8,039.00                      | 9,340.73                     | 7,891.95                          |
| 21   | E/R         | 352        | 280        | 102        | 000        | 899/099        | LOCKERS                | 193.32                            | 125.00                        |                              | 318.32                            |
| 21   | E/R         | 352        | 280        | 104        | 000        | 899/099        | BAND                   | 1,296.97                          | 4,170.00                      | 3,480.79                     | 1,986.18                          |
| 21   | E/R         | 352        | 280        | 105        | 000        | 899/099        | STUDENT COUNCIL        | 1,641.73                          | 1,038.25                      | 1,402.91                     | 1,277.07                          |
| 21   | E/R         | 352        | 280        | 107        | 000        | 899/099        | VARIETY FUND           | 7,760.60                          | 356.13                        | 3,235.93                     | 4,880.80                          |
| <b>TOTAL EAST MIDDLE SCHOOL</b>              |             |            |            |            |            |                |                        | <b>20,086.30</b>                  | <b>13,728.38</b>              | <b>17,460.36</b>             | <b>16,354.32</b>                  |
| <b>PROGRAM/LOCATION : BIRCHVIEW</b>          |             |            |            |            |            |                |                        |                                   |                               |                              |                                   |
| <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>    | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
| 21   | E/R         | 404        | 280        | 251        | 000        | 899/099        | STUDENT SERV - K       | 948.29                            |                               | 309.16                       | 639.13                            |
| 21   | E/R         | 404        | 280        | 253        | 000        | 899/099        | STUDENT SERV - GR 1    | 138.58                            | 482.75                        | 477.30                       | 144.03                            |
| 21   | E/R         | 404        | 280        | 254        | 000        | 899/099        | STUDENT SERV - GR 2    | 216.40                            | 570.50                        | 728.26                       | 58.64                             |
| 21   | E/R         | 404        | 280        | 255        | 000        | 899/099        | STUDENT SERV - GR 3    | 389.94                            | 1,120.00                      | 1,277.32                     | 232.62                            |
| 21   | E/R         | 404        | 280        | 256        | 000        | 899/099        | STUDENT SERV - GR 4    | 657.55                            | 688.60                        | 1,063.04                     | 283.11                            |
| 21   | E/R         | 404        | 280        | 257        | 000        | 899/099        | STUDENT SERV - GR 5    | 75.93                             | 2,192.20                      | 980.48                       | 1,287.65                          |
| 21   | E/R         | 404        | 280        | 259        | 000        | 899/099        | STUDENT COUNCIL        | 659.47                            | 612.33                        | 562.00                       | 709.80                            |
| 21   | E/R         | 404        | 280        | 260        | 000        | 899/099        | STUDENT SERV - GENERAL | 1,665.07                          |                               | 225.56                       | 1,439.51                          |
| 21   | E/R         | 404        | 280        | 261        | 000        | 899/099        | MEDIA                  | 426.06                            |                               |                              | 426.06                            |
| <b>TOTAL BIRCHVIEW</b>                       |             |            |            |            |            |                |                        | <b>5,177.29</b>                   | <b>5,666.38</b>               | <b>5,623.12</b>              | <b>5,220.55</b>                   |
| <b>PROGRAM/LOCATION : GREENWOOD</b>          |             |            |            |            |            |                |                        |                                   |                               |                              |                                   |
| <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>    | <b>Balance as Of<br/>06/30/07</b> | <b>FY'2007/08<br/>Revenue</b> | <b>FY'2007/08<br/>Expend</b> | <b>Balance as Of<br/>03/31/08</b> |
| 21   | E/R         | 406        | 280        | 307        | 000        | 899/099        | KINDERGARTEN           | 246.39                            |                               | 99.54                        | 146.85                            |
| 21   | E/R         | 406        | 280        | 311        | 000        | 899/099        | MEDIA                  | 81.31                             | 82.90                         |                              | 164.21                            |
| 21   | E/R         | 406        | 280        | 312        | 000        | 899/099        | STUDENT SERVICES       | 5,011.28                          |                               | 122.35                       | 4,888.93                          |

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 31, 2008**

| <b>PROGRAM/LOCATION : OAKWOOD</b>        |             |            |            |            |            |                |                        |                      |                   |                   |                      |
|--|-------------|------------|------------|------------|------------|----------------|------------------------|----------------------|-------------------|-------------------|----------------------|
| <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>    | <b>Balance as Of</b> | <b>FY'2007/08</b> | <b>FY'2007/08</b> | <b>Balance as Of</b> |
|  |             |            |            |            |            |                |                        | <i>06/30/07</i>      | <i>Revenue</i>    | <i>Expend</i>     | <i>03/31/08</i>      |
| <b>TOTAL GREENWOOD</b>                   |             |            |            |            |            |                |                        | <b>5,338.98</b>      | <b>82.90</b>      | <b>221.89</b>     | <b>5,199.99</b>      |
| <b>PROGRAM/LOCATION : OAKWOOD</b>        |             |            |            |            |            |                |                        |                      |                   |                   |                      |
| 21                                       | E/R         | 407        | 280        | 464        | 000        | 899/099        | STUDENT SERV - GR 5    | -                    |                   |                   | -                    |
| 21                                       | E/R         | 407        | 280        | 468        | 000        | 899/099        | STUDENT SERV - GR 3    | 119.18               |                   |                   | 119.18               |
| 21                                       | E/R         | 407        | 280        | 469        | 000        | 899/099        | STUDENT COUNCIL        | 445.38               | 3,867.00          | 4,620.72          | (308.34)             |
| 21                                       | E/R         | 407        | 280        | 474        | 000        | 899/099        | STUDENT SERV - GENERAL | 7,176.44             | 2,488.37          | 2,105.77          | 7,559.04             |
| 21                                       | E/R         | 407        | 280        | 476        | 000        | 899/099        | CHESS CLUB             | 321.70               | 226.00            | 67.79             | 479.91               |
| <b>Total Oakwood Elementary</b>          |             |            |            |            |            |                |                        | <b>8,062.70</b>      | <b>6,581.37</b>   | <b>6,794.28</b>   | <b>7,849.79</b>      |
| <b>PROGRAM/LOCATION : SUNSET HILL</b>    |             |            |            |            |            |                |                        |                      |                   |                   |                      |
| <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>    | <b>Balance as Of</b> | <b>FY'2007/08</b> | <b>FY'2007/08</b> | <b>Balance as Of</b> |
|  |             |            |            |            |            |                |                        | <i>06/30/07</i>      | <i>Revenue</i>    | <i>Expend</i>     | <i>03/31/08</i>      |
| 21                                       | E/R         | 408        | 280        | 572        | 000        | 899/099        | STUDENT SERVICES       | 8,497.18             | 13,304.06         | 12,204.85         | 9,596.39             |
| 21                                       | E/R         | 408        | 280        | 573        | 000        | 899/099        | STUDENT COUNCIL        | -                    |                   |                   | -                    |
| 21                                       | E/R         | 408        | 280        | 574        | 000        | 899/099        | PENCIL MACHINE/STORE   | 2,311.78             | 753.32            | 917.86            | 2,147.24             |
| <b>TOTAL SUNSET HILL</b>                 |             |            |            |            |            |                |                        | <b>10,808.96</b>     | <b>14,057.38</b>  | <b>13,122.71</b>  | <b>11,743.63</b>     |
| <b>PROGRAM/LOCATION : PLYMOUTH CREEK</b> |             |            |            |            |            |                |                        |                      |                   |                   |                      |
| <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>    | <b>Balance as Of</b> | <b>FY'2007/08</b> | <b>FY'2007/08</b> | <b>Balance as Of</b> |
|  |             |            |            |            |            |                |                        | <i>06/30/07</i>      | <i>Revenue</i>    | <i>Expend</i>     | <i>03/31/08</i>      |
| 21                                       | E/R         | 410        | 280        | 532        | 000        | 899/099        | STUDENT COUNCIL        | 338.54               | 114.78            | 453.32            | -                    |
| 21                                       | E/R         | 410        | 280        | 533        | 000        | 899/099        | STUDENT SERVICES       | 15,768.04            | 6,709.78          | 3,335.00          | 19,142.82            |
| <b>TOTAL PLYMOUTH CREEK</b>              |             |            |            |            |            |                |                        | <b>16,106.58</b>     | <b>6,824.56</b>   | <b>3,788.32</b>   | <b>19,142.82</b>     |
| <b>PROGRAM/LOCATION : GLEASON LAKE</b>   |             |            |            |            |            |                |                        |                      |                   |                   |                      |
| <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>    | <b>Balance as Of</b> | <b>FY'2007/08</b> | <b>FY'2007/08</b> | <b>Balance as Of</b> |
|  |             |            |            |            |            |                |                        | <i>06/30/07</i>      | <i>Revenue</i>    | <i>Expend</i>     | <i>03/31/08</i>      |
| 21                                       | E/R         | 411        | 280        | 352        | 000        | 899/099        | STUDENT SERVICES       | 9,009.12             |                   | 958.34            | 8,050.78             |
| 21                                       | E/R         | 411        | 280        | 354        | 000        | 899/099        | STUDENT COUNCIL        | 879.57               |                   |                   | 879.57               |
| 21                                       | E/R         | 411        | 280        | 358        | 000        | 899/099        | MEDIA                  | 2,470.57             |                   |                   | 2,470.57             |
| <b>TOTAL GLEASON LAKE</b>                |             |            |            |            |            |                |                        | <b>12,359.26</b>     | <b>-</b>          | <b>958.34</b>     | <b>11,400.92</b>     |
| <b>PROGRAM/LOCATION : KIMBERLY LANE</b>  |             |            |            |            |            |                |                        |                      |                   |                   |                      |
|  |             |            |            |            |            |                |                        | <b>Balance as Of</b> | <b>FY'2007/08</b> | <b>FY'2007/08</b> | <b>Balance as Of</b> |

**Wayzata Public Schools**  
**Student Activity Fund Summary**  
**March 31, 2008**

| <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> | <i>06/30/07</i>   | <i>Revenue</i>      | <i>Expend</i>     | <i>03/31/08</i>   |
|----------------------------|-------------|------------|------------|------------|------------|----------------|---------------------|-------------------|---------------------|-------------------|-------------------|
| 21                         | E/R         | 412        | 280        | 401        | 000        | 899/099        | STUDENT COUNCIL     | 2,485.79          | 2,128.18            | 981.00            | 3,632.97          |
| 21                         | E/R         | 412        | 280        | 403        | 000        | 899/099        | GJESTVANG           | 51.35             |                     |                   | 51.35             |
| 21                         | E/R         | 412        | 280        | 404        | 000        | 899/099        | CARLSON             | 78.72             | 282.00              | 52.78             | 307.94            |
| 21                         | E/R         | 412        | 280        | 405        | 000        | 899/099        | SPRAQUE             | 68.81             | 260.00              | 101.27            | 227.54            |
| 21                         | E/R         | 412        | 280        | 410        | 000        | 899/099        | STUDENT SERV - GR 1 | 371.41            |                     | 262.00            | 109.41            |
| 21                         | E/R         | 412        | 280        | 414        | 000        | 899/099        | STUDENT SERV - GR 2 | 312.10            |                     | 262.00            | 50.10             |
| 21                         | E/R         | 412        | 280        | 417        | 000        | 899/099        | FRICKE              | 25.24             | 620.00              | 160.48            | 484.76            |
| 21                         | E/R         | 412        | 280        | 419        | 000        | 899/099        | STUDENT SERV - GR 4 | 447.91            |                     | 262.00            | 185.91            |
| 21                         | E/R         | 412        | 280        | 424        | 000        | 899/099        | STUDENT SERV - GR 5 | 468.10            |                     | 264.00            | 204.10            |
| 21                         | E/R         | 412        | 280        | 430        | 000        | 899/099        | MEDIA               | 343.80            |                     | 264.87            | 78.93             |
| 21                         | E/R         | 412        | 280        | 431        | 000        | 899/099        | STUDENT SERVICES    | 1,564.69          | 5,815.00            | 4,940.26          | 2,439.43          |
| <b>TOTAL KIMBERLY LANE</b> |             |            |            |            |            |                |                     | <b>6,217.92</b>   | <b>9,105.18</b>     | <b>7,550.66</b>   | <b>7,772.44</b>   |
| <b>GRAND TOTAL</b>         |             |            |            |            |            |                |                     | <b>609,504.74</b> | <b>1,161,812.68</b> | <b>985,991.00</b> | <b>785,210.42</b> |

**INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA**

**FUND STATUS REPORT**

March, 2008

|                            | <u>BALANCE</u><br><u>JUNE 30, 2007</u> | <u>YTD</u><br><u>REVENUE</u> | <u>YTD</u><br><u>EXPENDITURES</u> | <u>BALANCE</u><br><u>MARCH, 2008</u> |
|----------------------------|--|------------------------------|-----------------------------------|--------------------------------------|
| GENERAL/TRANSP/CAPITAL     | 9,772,468                              | 76,127,501                   | 62,048,253                        | 23,851,715                           |
| FOOD SERVICE               | 721,333                                | 3,278,433                    | 2,953,787                         | 1,045,980                            |
| COMMUNITY SERVICE          | <u>1,033,595</u>                       | <u>5,600,951</u>             | <u>4,778,227</u>                  | <u>1,856,320</u>                     |
| <b>OPERATING FUNDS</b>     | <b>11,527,396</b>                      | <b>85,006,885</b>            | <b>69,780,267</b>                 | <b>26,754,014</b>                    |
| DEBT SERVICE               | <u>8,939,662</u>                       | <u>14,625,156</u>            | <u>21,484,363</u>                 | <u>2,080,455</u>                     |
| <b>NON-OPERATING FUNDS</b> | <b><u>8,939,662</u></b>                | <b><u>14,625,156</u></b>     | <b><u>21,484,363</u></b>          | <b><u>2,080,455</u></b>              |
| <b>TOTAL FUNDS</b>         | <b><u>20,467,058</u></b>               | <b><u>99,632,041</u></b>     | <b><u>91,264,631</u></b>          | <b><u>28,834,469</u></b>             |

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

PM  
BOARD  
5/12/2008

**INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA**

**BUDGET STATUS REPORT**

March, 2008

**REVENUE**

| <b><u>FUND</u></b>         | <b><u>Revised<br/>BUDGET</u></b> | <b><u>YTD<br/>REVENUE</u></b>   | <b><u>DIFFERENCE</u></b>        | <b><u>PERCENT<br/>RECEIVED</u></b> |
|----------------------------|----------------------------------|---------------------------------|---------------------------------|------------------------------------|
| GENERAL/TRANSP/CAPITAL     | 104,452,649                      | 76,127,501                      | 28,325,148                      | 72.88%                             |
| FOOD SERVICE               | 4,490,334                        | 3,278,433                       | 1,211,901                       | 73.01%                             |
| COMMUNITY SERVICE          | <u>6,583,541</u>                 | <u>5,600,951</u>                | <u>982,590</u>                  | <u>85.08%</u>                      |
| <b>OPERATING FUNDS</b>     | <b>115,526,524</b>               | <b>85,006,885</b>               | <b>30,519,639</b>               | <b>73.58%</b>                      |
| DEBT SERVICE (1)           | <u>15,202,240</u>                | <u>14,625,156</u>               | <u>577,084</u>                  | <u>96.20%</u>                      |
| <b>NON-OPERATING FUNDS</b> | <b><u>15,202,240</u></b>         | <b><u>14,625,156</u></b>        | <b><u>577,084</u></b>           | <b>96.20%</b>                      |
| <b>TOTAL FUNDS</b>         | <b><u><u>130,728,764</u></u></b> | <b><u><u>99,632,041</u></u></b> | <b><u><u>31,096,723</u></u></b> | <b>76.21%</b>                      |

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

BM  
BOARD  
5/12/2008

**INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA**

**BUDGET STATUS REPORT**

March, 2008

**EXPENDITURES**

| <u>FUND</u>                       | <u>Revised<br/>BUDGET</u> | <u>YTD<br/>EXPENDITURES</u> | <u>DIFFERENCE</u>        | <u>PERCENT<br/>PAID</u> |
|-----------------------------------|---------------------------|-----------------------------|--------------------------|-------------------------|
| GENERAL/TRANSP/CAPITAL            | 105,085,091               | 62,048,253                  | 43,036,838               | 59.05%                  |
| FOOD SERVICE                      | 4,460,226                 | 2,953,787                   | 1,506,439                | 66.23%                  |
| COMMUNITY SERVICE                 | <u>6,697,716</u>          | <u>4,778,227</u>            | <u>1,919,489</u>         | <u>71.34%</u>           |
| <b>OPERATING FUNDS</b>            | <b>116,243,033</b>        | <b>69,780,267</b>           | <b>46,462,766</b>        | <b>60.03%</b>           |
| DEBT SERVICE (1)                  | <u>21,747,290</u>         | <u>21,484,363</u>           | <u>262,927</u>           | <u>98.79%</u>           |
| <b><u>NON-OPERATING FUNDS</u></b> | <b><u>21,747,290</u></b>  | <b><u>21,484,363</u></b>    | <b><u>262,927</u></b>    | <b>98.79%</b>           |
| <b>TOTAL FUNDS</b>                | <b><u>137,990,323</u></b> | <b><u>91,264,631</u></b>    | <b><u>46,725,692</u></b> | <b>66.14%</b>           |

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

BM  
BOARD  
5/12/2008

INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA

**BUDGET STATUS REPORT**  
**COMPARATIVE ANALYSIS**

March, 2008

**EXPENDITURES**

| <u>FUND</u>                | FY 2008<br>YTD<br><u>EXPENDITURES</u> | FY 2008<br>PERCENT<br><u>PAID</u> | FY 2007<br>YTD<br><u>EXPENDITURES</u> | FY 2007<br>PERCENT<br><u>PAID</u> |
|----------------------------|---------------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|
| GENERAL/TRANSP/CAPITAL     | 62,048,253                            | 59.05%                            | 58,600,029                            | 59.89%                            |
| FOOD SERVICE               | 2,953,787                             | 66.23%                            | 3,455,869                             | 69.90%                            |
| COMMUNITY SERVICE          | <u>4,778,227</u>                      | 71.34%                            | <u>4,622,626</u>                      | 71.19%                            |
| <b>OPERATING FUNDS</b>     | <b>69,780,267</b>                     | <b>60.03%</b>                     | <b>66,678,524</b>                     | <b>61.01%</b>                     |
| DEBT SERVICE               | <u>21,484,363</u>                     | 98.79%                            | <u>33,312,963</u>                     | 99.22%                            |
| <b>NON-OPERATING FUNDS</b> | <b><u>21,484,363</u></b>              | <b>98.79%</b>                     | <b><u>33,312,963</u></b>              | <b>99.22%</b>                     |
| <b>TOTAL FUNDS</b>         | <b><u>91,264,631</u></b>              | <b>66.14%</b>                     | <b><u>99,991,487</u></b>              | <b>69.99%</b>                     |

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

BM  
BOARD  
5/12/2008

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

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

**COMMENTS BY: Mr. Hopeman, Jr.**

**2. Resolution Approving and Authorizing the Execution of a Lease Agreement and Ground Lease for an Addition to Oakwood Elementary**

The three-classroom addition at Oakwood Elementary to house the STEP program will be funded via a lease-purchase agreement. This allows the District to spread the cost of the addition over a long term (10 years, in this case) and to levy annually for the debt service on the loan, using the lease levy authority in state law.

Four banks or finance companies submitted proposals to the District to finance the lease-purchase. Wells Fargo proved to have the best, most workable quote. The project budget is \$1,400,000 (inclusive of all fees, contracts, and furnishings). The annual lease charge will be \$176,951. Wells Fargo covers all associated costs, including legal fees for preparation and review of documents.

The financing arrangement will include the District signing a “ground lease” with Wells Fargo. The District will lease the ground that underlies the Oakwood addition to Wells Fargo for a period of 20 years. In the unlikely event the District defaults on its payments for the addition, Wells Fargo will control the addition for the duration of the ground lease and can lease the space to recover its investment.

**RECOMMENDED ACTION:** Approve the ATTACHED RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT AND GROUND LEASE THERETO AND RELATED DOCUMENTS AND CERTIFICATES.

Motion by: \_\_\_\_\_ Roll Call \_\_\_\_\_ Passed \_\_\_\_\_

Second by: \_\_\_\_\_ Vote \_\_\_\_\_ Failed \_\_\_\_\_



**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

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

**COMMENTS BY: Mr. Hopeman, Jr.**

**3. Budget Adjustments for 2007-2008 Fiscal Year**

Attached is a spreadsheet showing budget adjustments for the current school year. Most adjustments are to grants received, deferred revenue, or federal program adjustments. The net change is an addition of \$357,497 in general fund revenues and \$185,790 in general fund expenditures.

One particularly noteworthy item is the “Net FY 2006-07 IDEAS adjustments.” IDEAS is the state aid payment system. This adjustment of \$158,907 is for increased aid payments for a variety of state aid programs for the fiscal year ended June 30, 2007.

The Budget for 2007-08 is presented for approval as follows

| <u>Fund</u>            | <u>Revenue</u>    | <u>Expenditures</u> |
|------------------------|-------------------|---------------------|
| General Fund           | \$102,600,377     | \$102,972,021       |
| Food Service Fund      | 4,490,334         | 4,460,226           |
| Community Service Fund | 6,583,541         | 6,697,716           |
| Health and Safety      | 2,209,769         | 2,298,356           |
| Construction Fund      | 5,985,601         | 5,325,000           |
| Debt Service Fund      | <u>15,202,240</u> | <u>21,747,290</u>   |
| Total                  | \$137,071,862     | \$143,500,609       |

**RECOMMENDED ACTION:** Approve the 2007-08 Revenue and Expenditure Budget, as indicated on the attached spreadsheet, and accept grants indicated on the spreadsheet.

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

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

Abstentions \_\_\_\_\_



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

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

**1. Resolution Regarding Termination and Non-renewal of Teaching Contracts**

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

|                   |                       |                |
|-------------------|-----------------------|----------------|
| Andrea Allegrezza | Mathematics           | High School    |
| Malinde Althaus   | Counselor             | West Middle    |
| Gregory Blaufuss  | Technology Specialist | Gleason Lake   |
| Katie Cullinan    | 6th Grade             | Central Middle |
| Mark Ferry        | Communications        | High School    |
| Erica Friedman    | Mathematics           | Central Middle |
| Jacob Hairrell    | Science               | High School    |
| Kathryn Hill      | ALC & Resource        | East Middle    |
| Joanna Johnston   | Special Education     | East Middle    |
| Kathryn Kotovic   | 1st Grade             | Oakwood        |
| Julia Kugland     | Reading Recovery      | Plymouth Creek |
| Sammy Nelson      | Special Education     | High School    |
| Erica Nikstad     | Science               | Central Middle |
| Erica Nolte       | 4th Grade             | Sunset Hill    |
| Katie Patton      | ECSE Speech           | Central Middle |
| Becky Paurus      | Counselor             | East Middle    |
| Brittany Pinto    | 6th Grade             | Central Middle |

|                  |                   |                |
|------------------|-------------------|----------------|
| Abbey Stendahl   | Speech            | High School    |
| Molly Stubstad   | Special Education | High School    |
| Megan Tripicchio | Social Studies    | High School    |
| Cindy Velline    | Art               | Kimberly Lane  |
| Krismar Waage    | Kindergarten      | Sunset Hill    |
| Nicole Walerius  | 1st Grade         | Plymouth Creek |
| Melody Walker    | Kindergarten      | Sunset Hill    |

**RECOMMENDED ACTION:** Adopt the RESOLUTION RELATING TO THE TERMINATION AND NON-RENEWAL OF THE TEACHING CONTRACT OF THE NAMED PROBATIONARY TEACHERS.

Motion by: \_\_\_\_\_ ROLL CALL Passed \_\_\_\_\_

Second by: \_\_\_\_\_ VOTE Failed \_\_\_\_\_

**INDEPENDENT SCHOOL DISTRICT 284**  
**Wayzata, Minnesota**

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

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

RESOLUTION RELATING TO THE TERMINATION  
AND NONRENEWAL OF THE TEACHING CONTRACT  
OF \_\_\_\_\_, A  
PROBATIONARY TEACHER.

WHEREAS, \_\_\_\_\_ is a probationary teacher in Independent School District 284.

BE IT RESOLVED, by the School Board of Independent School District 284, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of \_\_\_\_\_, a probationary teacher in Independent School District 284, is hereby terminated at the close of the current 2007-2008 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION  
AND NONRENEWAL

Mr./Ms. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Mr./Ms. \_\_\_\_\_ :

You are hereby notified that at the regular meeting of the School Board of Independent School District 284 held on May 12, 2008, a resolution was adopted by a majority vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2008-2009 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT 284

\_\_\_\_\_  
Susan Droegemueller  
Clerk of the School Board

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

and the following voted against the same:  
whereupon said resolution was declared duly passed and adopted.

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 8. Superintendent’s Reports and Recommendations**

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

**2. Approval of Contract for the Gleason Lake Elementary School Principal**

Dr. Beverly Borgstrom will retire as Gleason Lake Elementary School Principal as of June 30, 2008. Dr. Borgstrom served Gleason Lake Elementary School and our district for sixteen years. We appreciate her dedication to the students, parents and staff and wish her the best in her retirement.

I am pleased to announce that Ms. Mary McKasy has accepted the position as principal of Gleason Lake Elementary School. Ms. McKasy will assume the position on July 1, 2008.

Ms. McKasy has been employed by Wayzata Public Schools for eighteen years. She has taught at Birchview Elementary School and East Middle School. She is currently serving as Alternative Compensation Supervisor.

She received her B.A. Degree from Gustavus Adolphus College, her M. A. Degree from Winona State University and her Educational Administrative License from St. Mary’s University.

We welcome Mary as our next Gleason Lake Elementary Principal!

**RECOMMENDED ACTION:** Approve the contract for the Gleason Lake Elementary School Principal, Mary McKasy.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

**3. Approval of Contract for the Community Education Director**

Mr. Jim Brandl will retire as Community Education Director as of June 30, 2008. Mr. Brandl served as Community Education Director since 1980. Under his leadership, the department provided excellent life-long learning opportunities for the community and formed partnerships that continue to support students.

I am pleased to announce that Mr. Robert Wittman has accepted the position as Community Education Director. Mr. Wittman will assume the position on July 1, 2008.

Mr. Wittman brings to our district over twenty years of experience working in community education and was recently named the 2007 National Community Educator of the Year. He is currently the Executive Director of Community Education and Community Relations for Robbinsdale Public Schools.

He received his Bachelor of Science Degree at the University of Wisconsin, River Falls; and his Masters Degree from the University of St. Thomas.

We welcome Bob as our next Community Education Director!

**RECOMMENDED ACTION:** Approve the contract for Community Education Director, Bob Wittman.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 8. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS**

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

**4. Approval of Contract for East Middle School Principal**

At the March 24, 2008 Board meeting, you approved the appointment of Mr. Mike Trewick, current East Middle School Principal as the next principal at Wayzata High School. I am pleased to announce that Mr. Paul Paetzel has accepted the position as East Middle School Principal. Mr. Paetzel will assume the position on July 1, 2008.

Mr. Paetzel is currently serving as the Associate Principal at the Wayzata High School. He has held this position since 2004. Mr. Paetzel also served as the Associate Principal at West Middle School for three years. Prior to his employment with the Wayzata Public Schools, he worked for the Bloomington Public Schools for twelve years.

He received his Bachelor of Science Degree at the University of St. Thomas, his Masters Degree in Educational Administration and his Sixth Year Certificate from Minnesota State University.

We welcome Paul as our next East Middle School Principal!

**RECOMMENDED ACTION:** Approve the contract for East Middle School Principal, Paul Paetzel.

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

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

Abstentions \_\_\_\_\_

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

**AGENDA SECTION: 9. OTHER BOARD ACTION**

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

**COMMENTS BY:** Board Chair Moroz

No items for this agenda section.

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

**BOARD OF EDUCATION**

**Regular Meeting – May 12, 2008**

**AGENDA SECTION: 10. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD**

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

**COMMENTS BY:** Board Chair Moroz

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

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – May 12, 2008

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

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

COMMENTS BY: Board Chair Moroz

**11. Board Reports**

A. Empty Bowls – May 22, 2008 – Pat Gleason, Vice Chair

**12. 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.

**13. 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 \_\_\_\_\_