

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - October 11, 2010 - 7:00 PM  
Wayzata City Hall, 600 Rice Street, Wayzata

### AGENDA

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**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 – October 11, 2010

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

**COMMENTS BY:** Board Chair Peterson

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

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

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

**BOARD OF EDUCATION**

**Regular Meeting – October 11, 2010**

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

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

**COMMENTS BY:** Board Chair Peterson

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

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  - 1. Board Policy and Regulations 403 and 403-R – “Harassment and Violence” – First Reading
  - 2. Board Policy and Regulations 415 and 415-R – “Mandated Reporting of Child Neglect or Physical or Sexual Abuse” – First Reading
- C. Change/Addition to School Board Meeting Schedule
  - 1. Regular Meeting November 8, 2010 Time Change
- D. Finance and Business Recommendations
- E. Federal Title Funds Combined Application
- F. Human Resource Recommendations
- G. Assurance of Compliance with State and Federal Laws Prohibiting Discrimination

**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 – October 11, 2010

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Droegemueller**

**1. Regular Meeting – September 13, 2010**

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of September 13, 2010.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of September 13, 2010.

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

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

Abstentions \_\_\_\_\_

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

**Official Minutes of Regular Meeting**  
**September 13, 2010**

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

A Regular meeting of the Board of Education of Wayzata Public Schools was held September 13, 2010, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Time Warner).

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

Call to Order  
Roll Call

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

**Others Present:** Bob Noyed, John Sucansky, Annie Doughty, Jill Johnson, Jim Westrum, Jodi Olson, Colleen Erickson, Dan Nielsen.

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

Agenda and  
Consent  
Agenda

Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Superintendent Anderson requested that Item C. "Federal Title Funds Combined Application" be removed from the consent agenda as all the information was not available from the Dept. of Ed to complete the application at this time. He also requested that item 3 A. be removed as the students were not available to attend the meeting.

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

**Consent Agenda Items are as follows:**

A. Approval of Minutes

Minutes

***Approved the official minutes of:***

1. Regular Meeting – June 14, 2010
2. Regular Meeting – August 9, 2010
3. Special Meeting – August 23, 2010

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

Finance and  
 Business  
 Recommendations

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

*Accepted donations from the following:*

Gifts

Amount	Donated By	Purpose
\$ 117.00	Karl Hoffmann, Mark Ryshavy and Wells Fargo	Wells Fargo Annual Giving Campaign – Gleason Lake Elementary
117.60	Katrina Hou, Denise Dau and Wells Fargo	Wells Fargo Annual Giving Campaign
188.46	Mark Ryshavy and Wells Fargo	Wells Fargo Annual Giving Campaign – Gleason Lake Elementary
250.00	Laton Spahr and Ameriprise Financial	Ameriprise Financial Employee Matching Program – Gleason Lake Elementary
1,250.00	Jay Tapper and Wells Fargo	Wells Fargo Annual Giving Campaign
2,240.00	Central Middle School PTA	Frames for Artwork
4,795.00	Birchview Elementary School PTA	Playground Equipment
5,000.00	Birchview Elementary School PTA	Fieldtrip Expenses for Students
<b>\$13,958.45</b>		

C. Federal Title Funds Combined Application  
*Removed from the consent agenda.*

Federal Title Funds  
 Combined  
 Application

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

Authorize Holding a  
 Regular Board  
 Meeting on  
 Columbus Day,  
 October 11, 2010

The 2020-2011 School Year calendar as approved by the School Board does not list Christopher Columbus Day, October 11, 2010, as an observed holiday in our District. School is in session and all school and administrative offices are open. While Minnesota Statutes list Christopher Columbus Day as a holiday, it also provides “political subdivisions” with the option to conduct public business by taking specific action. October 11, 2010, is the second Monday of the month, which is the School Board’s regular meeting day.

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

E. Lake Conference Constitution and Bylaws

Lake Conference  
 Constitution and  
 Bylaws

The superintendents, High School Principals, and Activities Directors of the Lake Conference (LC) met on Thursday August 12, 2010, to review a final draft of the conference constitution and bylaws. This group discussed and unanimously approved this final draft of the documents. The Lake Conference is comprised of five schools; Independent District No. 273, Edina; Independent District No. 270, Hopkins; Independent District No. 276, Minnetonka; Independent District No. 272, Eden Prairie; and Independent District No. 284, Wayzata.

***Approved the Lake Conference Constitution and By-Laws as presented.***

F. Human Resource Recommendations

*Approved the following Human Resource Actions as recommended:*

**Employment**

Employment

**Doretha Asantewaah** – 2.5 Hour Paraprofessional - Birchview – New Position  
**Jane Behrman** – 3.75 Culinary Express – Central Middle – Transfer – Susan Dierks  
**Alison Carter** - .667 Communication Teacher (8/30/10-1/28/11 Only) – High School – Increased Enrollment  
**Kaari Johnson** – 2 Hour Paraprofessional – Birchview – New Position  
**Mari Johnson** – 3.5 Hour Paraprofessional – Kimberly Lane – New Position  
**Shaunna Lavery** – 6 Hour Paraprofessional – Greenwood Transfer – Rick Baker  
**Kathryn Liebenow** - .245 Orchestra Teacher – Plymouth Creek – Increased Enrollment  
**Mary Maki** – 3.75 Culinary Express – Plymouth Creek – Transfer – Seemeen Jabir  
**Melissa Nivala** – 6 Hour Paraprofessional – High School – Transfer – Lisa Bowdish  
**Molly Olson** – Special Services Secretary – Central Middle – Transfer – Carolyn Gossen  
**Susan Renslow** – 3.5 Hour Paraprofessional – Kimberly Lane – New Position  
**Emily Richardson** – 1.0 6<sup>th</sup> Grade Teacher – West Middle – Transfer – Lucia Jorgenson  
**Amy Ringquist** – 6 Hour Paraprofessional – Oakwood – New Position  
**Daniel Roscoe** – 6.5 Hour Paraprofessional – High School – Transfer – Donna Fiedler  
**Sonia Sadr-Panah** – 3.75 Culinary Express – Birchview – Resignation – Sandy Larson  
**Elizabeth Schoening** – 1.0 2<sup>nd</sup> Grade Teacher – Oakwood – Increased Enrollment  
**LaToya Scott** – 1.0 Communications Teacher – High School – Resignation – Barb Johnson  
**Jamie Solberg** – 1.0 Special Education Teacher (10/11 Only) – Birchview/Gleason Lake – Stimulus Funding  
**Ashley Trudell** – 1.5 Hour Paraprofessional – Gleason Lake – New Position  
**Kristina White** - .7 Reading/Math Teacher – Plymouth Creek – Transfer – Becky Avelar

**Disability/Child Care Leave of Absence**

Disability Leave  
of Absence

**Brooke Gibbs** – 3<sup>rd</sup> Grade Teacher at Oakwood Elementary School has requested a childcare leave of absence for the birth of her baby which is due February 18, 2011. She is requesting a six-week disability leave of absence.  
**Jacqueline Gutierrez** – High School Language Teacher has requested a childcare leave of absence for the birth of her baby which is due November 16, 2010. She is requesting a disability leave followed by a childcare leave of absence through January 28, 2011.  
**Lindsay Lundeen** – 3<sup>rd</sup> Grade Teacher at Birchview Elementary School has requested a childcare leave of absence for the birth of her baby which is due

January 4, 2011. She is requesting disability leave followed by a childcare leave of absence through April 8, 2011.

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

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

**Leave of Absence Without Pay**

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

Leave of Absence Without Pay

**Resignation**

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

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

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

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

Resignation

**Retirement**

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

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

Retirement

3. **STUDENT CURRICULUM PRESENTATION**

Student Curriculum Presentation

A. **East Middle School Summer Choir**

This item was removed from the agenda, as the choir could not attend.

4. **RECOGNITIONS**

Recognitions

A. **Wayzata Public School 2010-2011 Retirees**

Retirees

These employees have announced their retirement in 2010. Superintendent Anderson recognized and thanked them for their years of service with Wayzata Public Schools.

- Elizabeth Schumacher, Paraprofessional, East Middle School – 11 Years
- Susan Veaderko, Paraprofessional, West Middle School – 21 Years
- Carolyn Wilhelm, 1<sup>st</sup> Grade Teacher, Plymouth Creek Elementary – 20 Years

September  
Employee of the  
Month

- B. September Employee of the Month – Dan Nielson  
Dan Nielsen, teacher at Central Middle School, was recognized as the District 284 Employee of the Month for September 2010. Dan has been an employee of the District since 1967 and came to Central as a sixth grade teacher when its doors opened in 1997 and has been inspiring his students and colleagues ever since. A professional in every sense of the word, Dan challenges his students every day to do their best work and helps to make connections between the classroom and their real-life experiences. They come away from their math classroom not only understanding how to solve problems, but being able to apply their knowledge to everyday life. Dan recognizes the importance of developing well-rounded students and devotes his after-school time coaching the Central volleyball and track teams. He helps to coordinate the intramural broomball program and is more than willing to score a wrestling match or basketball game if the need arises. Each day Dan sets a standard that those around him recognize and respect. A colleague stated that Dan “has inspired me to become a better teacher by showing me his passion for this great profession.” It is this passion that he brings to his students each day and why Central Middle is proud to recognize Dan Nielsen as the Employee of the Month. Dan thanked everyone for the kind words and stated, “I hope I can continue to live up to them.” He also thanked the Board for providing the resources needed to be successful as teachers. Congratulations Dan!

District Calendar  
Artwork

- C. District Calendar Artwork  
Twelve students, representing each of the schools in the District, were recognized for having their artwork chosen for the 2010-11 Wayzata Public Schools District calendar. The theme for this year’s calendar was “Fueling the Creative Spark!” and the artwork created by these students was a clear example of the creative energy found in Wayzata Public Schools. The following students were presented with a framed copy of their artwork in appreciation for their contribution to this year’s calendar.

**Alice Hu**- eight grade – West Middle School  
**Kelly Jiang** – sixth grade – Central Middle School  
**Elizabeth Johnson (Libby)** – fifth grade – Gleason Lake Elementary  
**Ella Harris** - second grade – Kimberly Lane Elementary  
**Lauren Osterberg** – third grade – Oakwood Elementary  
**Elizabeth Peterschmidt** – 12<sup>th</sup> grade – Wayzata High School  
**Connor Strommen** – sixth grade – East Middle School  
**Annika Tarnanen** – third grade – Sunset Hill Elementary  
**Mira Tsevan** – first grade – Plymouth Creek  
**Mei Tsoi** – 12<sup>th</sup> grade – Wayzata High School  
**Mimi Wang** – fourth grade – Birchview Elementary  
**Mason Zarns** – fifth grade – Greenwood Elementary

Reports from  
Organizations

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

Student Concil – Lauren Stufft  
Senior Lauren Stufft gave a report/update on WHS student activities.

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

Superintendent’s  
Reports and  
Recommendations

A. Superintendent

Superintendent

1. Report on the Start of the 2010-2011 School Year – C. Anderson, A. Doughty, J. Johnson, J. Westrum

Superintendent Anderson, along with Executive Directors, Annie Doughty – Human Resources, Dr. Jill Johnson – Teaching and Learning, and Jim Westrum – Finance and Business Services, presented an oral report on the start of the 2010-2011 School Year. Some highlights included:

- ✓ New Teacher Breakfast on August 24 for approximately 50 new teachers.
- ✓ All-staff Breakfast – August 31 – Staff service awards for 1255 years of service!
- ✓ Total Enrollment as of September 20, 2010

Elementary School	4,650
Middle School	2,439
High School	3,295
- ✓ Updates on the Maintenance, Food Service and Transportation Departments
- ✓ 1,349 Talented Staff, New Staff Members
- ✓ 750 Talented Educators
- ✓ School Opening Highlights
- ✓ Updates on Co-Curricular Activities

B. Teaching and Learning

Teaching and  
Learning

1. Faces of Summer Learning – B. Wittman

Mr. Bob Wittman, Director of Community Education for Wayzata Public Schools, presented the “*Faces of Summer Learning.*” A wonderful video was shown sharing kids and adults participating in the many summer programs Community Education has to offer.

C. Finance and Business Services

Finance and  
Business  
Services

1. Monthly Financial Reports

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

- Student Activity Fund Report of July 31, 2010

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

No Board action was required.

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

Human  
Resources

7. OTHER BOARD ACTION  
There were no items for this section.

Other Board Action

8. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD  
This section of the agenda provides an opportunity for those who have called and placed their names on the list and for members of the audience to address the School Board.

Audience  
Opportunity to  
Address School  
Board

No one came forward to address the Board.

9. BOARD REPORTS  
There were no Board Reports.

Board Reports

10. NEW BUSINESS  
There was no new business.

New Business

11. ADJOURN  
*There being no additional business before the School Board, a motion was made by Ms. Linda Cohen and seconded by Mr. John Moroz to adjourn the meeting. The motion passed unanimously. Ms. Carter G. Peterson, Board Chair, adjourned the meeting at 8:20 p.m.*

Adjourn

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

INDEPENDENT SCHOOL DISTRICT 284  
SUSAN HAYES DROEGEMUELLER, SCHOOL BOARD CLERK

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Carter G. Peterson  
School Board Chair

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Susan Hayes Droegemueller  
School Board Clerk

**Attachments:**  
Minutes

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Droegemueller**

**2. Special Meeting – September 27, 2010**

Enclosed for Board review and approval are the minutes of the Special Board Meeting of September 27, 2010.

**RECOMMENDED ACTION:** Approve the minutes of the Special Board Meeting of September 27, 2010.

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

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

Abstentions \_\_\_\_\_

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

**Official Minutes of a Special Meeting**  
**September 27, 2010**

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

A Special Meeting of the Board of Education of Wayzata Public Schools was held September 27, 2010 beginning at 5:40 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

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

Call to  
Order/Roll  
Call

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday September 27 at 5:40 p.m., before a regularly scheduled work session, in the Board Room of the District Administration Building, 210 County Road 101 North, Plymouth, Minnesota, pursuant to due notice.

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

Others Present: Colleen Erickson, Annie Doughty, Jim Westrum, Jill Johnson, Bob Noyed, Jodi Olson, Shelly Nelson, and Bob Wittman.

2. **WAIVE STATUTORY REQUIREMENT FOR WEEKLY PLEDGE OF ALLEGIANCE**

Waive Statutory  
Requirement for  
Weekly Pledge  
Of Allegiance

According to Minnesota Statutes Section 121A.11, enacted in 2004, School Boards are required to maintain a policy regarding weekly student recitation of the Pledge of Allegiance. School Boards may require students to recite the Pledge weekly and require the flag etiquette instruction, or a Board may waive the requirement by an annual vote. The administration recommended that the Board waive the statute requirement for the weekly recitation of the Pledge of Allegiance.

*After much discussion a motion was made by Ms. Patricia Gleason and seconded by Ms. Linda Cohen to waive the statute requirement for the weekly recitation of the Pledge of Allegiance. The motion passed on a 6-1 vote with Ms. Gaither voting no.*

3. **APPROVAL OF CURRICULUM AND INSTRUCTIONAL ANNUAL REPORT**

Approval of  
Curriculum and  
Instruction  
Annual Report

Minnesota Statutes §120B.11, Subd.5: requires that the School Board shall adopt an annual public curriculum and instruction report by October 1 each year to be published in the local newspaper with the largest circulation in the District, distributed by mail or distributed electronically.

The report title shall contain the District name and number and read as follows:

- **“Annual Report on Curriculum, Instruction and Student Achievement.”**
- **The report must include the following:**

- Student achievement goals for meeting academic standards.
- Results of local assessment data and any additional test data.
- District improvement plans including staff development goals under Minnesota Statutes, section 122A.60.

*A motion was made by Mr. John Moroz and seconded by Mr. Jay Hesby to approve the annual curriculum and instruction report as submitted. The motion passed unanimously.*

4. **APPROVAL OF PRELIMINARY LEVY LIMITATION AND CERTIFICATION – 2010 PAYABLE 2011**

Approval of Preliminary Levy Limitation and Certification 2010 – Payable 2011

Minnesota Law requires school districts to certify their proposed property tax levy payable in 2011 to the county auditor on or before September 30, 2010. It was noted by Mr. Jim Westrum, Executive Director of Finance and Business Services that the levy data was recently received from the Minnesota Department of Education and the details were being analyzed. A summary spreadsheet and a written analysis of the proposed levy were presented. The School Board will set the final levy certification amounts at its Regular meeting in December.

*A motion was made by Mr. Jay Hesby and seconded by Ms. Linda Cohen to approve the Preliminary Levy Limitation and Certification for 2010 Payable 2011 at the maximum allowed by state statute. The motion passed unanimously.*

5. **HR RECOMMENDATIONS**

No action was taken on the Human Resource Recommendations, as the information needed to proceed with action on this item was not available by the time of the meeting. This item will be brought back to the Board at a later date.

6. **ADJOURN**

Adjourn

*There being no additional business before the School Board, a motion was made by Ms. Patricia Gleason and seconded by Mr. John Moroz to adjourn the meeting. The motion passed unanimously. Ms. Carter Peterson, Board Chair, adjourned the meeting at 5:45 p.m.*

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

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

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

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

Attachments:

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

ITEM: B. Board Policies and Regulations – Annual Review – No Changes

COMMENTS BY: Superintendent Anderson

1. Board Policies and Regulations 403 and 403-R – “Harassment and Violence” –  
First Reading

**RECOMMENDED ACTION:** Accept for first reading the recommendation for no changes to Board Policy and Regulations 403 and 403-R – “Harassment and Violence.”

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

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

Abstentions \_\_\_\_\_

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

**HARASSMENT AND VIOLENCE**

**POLICY: 403**

The District recognizes each employee's right to individual respect and dignity and is committed to establishing and maintaining a professional, respectful working environment for all employees.

It is the policy of the District to maintain a learning and working environment that is free from religious, racial or sexual harassment and violence. The District prohibits any form of religious, racial or sexual harassment and violence.

It shall be a violation of this policy for any pupil, teacher, administrator or other school personnel of the District to harass a pupil, teacher, administrator or other school personnel through conduct or communication of a sexual nature or regarding religion and race as defined by regulations. (For purposes of this policy, school personnel include school board members, school employees, agents, volunteers, contractors or persons subject to the supervision and control of the District.)

It shall be a violation of this policy for any pupil, teacher, administrator or other school personnel of the District to inflict, threaten to inflict, or attempt to inflict religious, racial or sexual violence upon any pupil, teacher, administrator or other school personnel.

The District will act to investigate all complaints, either formal or informal, verbal or written, of religious, racial or sexual harassment or violence, and to discipline or take appropriate action against any pupil, teacher, administrator or other school personnel who is found to have violated this policy.

ADOPTED: March 10, 1986  
AMENDED: September 16, 1991  
AMENDED: September 13, 1993  
AMENDED: July 11, 1994  
AMENDED: December 11, 1995  
AMENDED: May 14, 2001  
AMENDED: July 12, 2004  
REVIEWED: October 9, 2006  
AMENDED: September 10, 2007  
REVIEWED: October 13, 2008  
REVIEWED: October 12, 2009  
REVIEWED: October 11, 2010

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

**HARASSMENT AND VIOLENCE**

**REGULATIONS: 403-R**

To implement the School Board policy prohibiting harassment & violence, the District will utilize the following definitions, reporting procedures, District action and training regulations:

**I. RELIGIOUS, RACIAL AND SEXUAL HARASSMENT AND VIOLENCE DEFINED**

**A. Sexual Harassment;**

1. Sexual harassment consists of unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature when:
  - a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining or retaining employment, or of obtaining an education; or
  - b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or
  - c. that conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile or offensive employment or educational environment.
2. Sexual harassment may include but is not limited to:
  - a. unwelcome verbal harassment or abuse;
  - b. unwelcome pressure for sexual activity;
  - c. unwelcome, sexually motivated or inappropriate patting, pinching or physical contact, other than necessary restraint of pupil(s) by teachers, administrators or other school personnel to avoid physical harm to persons or property;
  - d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;

- e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or
- f. unwelcome behavior or words directed at an individual because of gender.

**B. Racial Harassment;**

Racial harassment consists of physical or verbal conduct relating to an individual's race when the conduct:

- 1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
- 2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
- 3. otherwise adversely affects an individual's employment or academic opportunities.

**C. Religious Harassment;**

Religious harassment consists of physical or verbal conduct which is related to an individual's religion when the conduct:

- 1. has the purpose or effect of creating an intimidating, hostile or offensive working or academic environment;
- 2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or
- 3. otherwise adversely affects an individual's employment or academic opportunities.

**D. Sexual Violence;**

- 1. Sexual violence is a physical act of aggression or force or the threat thereof which involves the touching of another's intimate parts, or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minnesota Statutes, includes the primary genital area, groin, inner thigh, buttocks or breast, as well as the clothing covering these areas.
- 2. Sexual violence may include, but is not limited to:
  - a. touching, patting, grabbing, or pinching another person's intimate parts, whether that person is of the same sex or the opposite sex;
  - b. coercing, forcing or attempting to coerce or force the touching of anyone's intimate parts;

- c. coercing, forcing or attempting to coerce or force sexual intercourse or a sexual act on another; or
  - d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.
- E. Racial Violence; Racial violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, race.
- F. Religious Violence; Religious violence is a physical act of aggression or assault upon another because of, or in a manner reasonably related to, religion.
- G. Assault; Assault is:
  - 1. an act done with intent to cause fear in another of immediate bodily harm or death;
  - 2. the intentional infliction of or attempt to inflict bodily harm upon another; or
  - 3. the threat to do bodily harm to another with present ability to carry out the threat.

**II. REPORTING PROCEDURES**

- A. Any person who believes he or she has been the victim of religious, racial or sexual harassment or violence by a pupil, teacher, administrator or other school personnel of the District, or any person with knowledge or belief of conduct which may constitute religious, racial or sexual harassment or violence toward a pupil, teacher, administrator or other school personnel should report the alleged acts immediately to an appropriate District official designated by this policy. The District encourages the reporting party or complainant to use the report form available from the principal\_of each building or available from the District office, but oral reports shall be considered complaints as well. Nothing in this policy shall prevent any person from reporting harassment or violence directly to a District Human Rights Officer or to the Superintendent.
- B. In Each School Building. The building principal is the person responsible for receiving oral or written reports of religious, racial or sexual harassment or violence at the building level. Any adult District personnel who receives a report of religious, racial or sexual harassment or violence shall inform the building principal immediately. The principal will take appropriate action to investigate student-to-student complaints and resolve the matter in a timely fashion.
- C. If the complaint involves an adult, the principal must notify the District Human Rights Officer immediately, without screening or investigating the

report. The principal may request, but may not insist upon a written complaint. A written statement of the facts alleged will be forwarded as soon as practical by the principal to the Human Rights Officer. If the report was given verbally, the principal shall personally reduce it to written form within 24 hours and forward it to the Human Rights Officer. Failure to forward any harassment or violence report or complaint as provided herein will result in disciplinary action against the principal. If the complaint involves the building principal, the complaint shall be made or filed directly with the Executive Director of Human Resource Services by the reporting party or complainant.

- D. The School Board hereby designates the Executive Director of Human Resource Services as the District Human Rights Officer to receive reports or complaints of religious, racial or sexual harassment or violence. If the complaint involves the Human Rights Officer or if the complainant would be more comfortable, the complaint shall be filed directly with the Superintendent.
- E. The District shall conspicuously post the name of the Human Rights Officer, including mailing address and telephone number.
- F. Submission of a good faith complaint or report of religious, racial or sexual harassment or violence will not affect the complainant or reporter's future employment, grades or work assignments.
- G. Use of formal reporting forms is not mandatory.
- H. The District will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the District's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations.

### **III. INVESTIGATION**

- A. By authority of the District, the Human Rights Officer, upon receipt of a report or complaint alleging religious, racial or sexual harassment or violence, shall immediately undertake or authorize an investigation. The investigation may be conducted by District officials or by a third party designated by the District.
- B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C. In determining whether alleged conduct constitutes a violation of this policy, the District should consider the surrounding circumstances, the

nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.

- D. In addition, the District may take immediate steps, at its discretion, to protect the complainant, pupils, teachers, administrators or other school personnel pending completion of an investigation of alleged religious, racial or sexual harassment or violence.
- E. The investigation will be completed as soon as practical. The District Human Rights Officer shall make a written report to the Superintendent upon completion of the investigation. If the complaint involves the Superintendent, the report may be filed directly with the School Board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

#### **IV. SCHOOL DISTRICT ACTION**

- A. Upon receipt of a report, the District will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. District action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law and District policies.
- B. The result of the District's investigation of each complaint filed under these procedures will be reported in writing to the complainant by the District in accordance with state and federal law regarding data or records privacy.

#### **V. REPRISAL**

The District will discipline or take appropriate action against any pupil, teacher, administrator or other school personnel who retaliates against any person who makes a good faith report of alleged religious, racial or sexual harassment or violence or any person who testifies, assists or participates in an investigation, or who testifies, assists or participates in a proceeding or hearing relating to such harassment or violence. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

#### **VI. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES**

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota

Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law.

**VII. HARASSMENT OR VIOLENCE AS ABUSE**

- A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minnesota Statutes may be applicable.
- B. Nothing in this policy will prohibit the District from taking immediate action to protect victims of alleged harassment, violence or abuse.

**VIII. DISSEMINATION OF POLICY AND TRAINING**

- A. This policy shall be conspicuously posted throughout each school building in areas accessible to pupils and staff members.
- B. This policy shall be given to each District employee and independent contractor at the time of entering into the person's employment contract.
- C. This policy shall appear in the student handbook.
- D. The District will develop a method of discussing this policy with students and employees.
- E. This policy shall be reviewed at least annually for compliance with state and federal law.

EFFECTIVE: March 10, 1986  
MODIFIED: September 16, 1991  
MODIFIED: March 13, 1992  
MODIFIED: July 22, 1992  
MODIFIED: November 23, 1992  
MODIFIED: September 13, 1993  
MODIFIED: April 30, 2001  
MODIFIED: July 12, 2004  
REVIEWED: October 10, 2005  
MODIFIED: October 9, 2006  
MODIFIED: September 10, 2007  
REVIEWED: October 13, 2008  
REVIEWED: October 12, 2009  
REVIEWED: October 11, 2010

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

**ITEM: B. Board Policies and Regulations – Annual Review – No Changes**

**COMMENTS BY: Superintendent Anderson**

- 2. Board Policies and Regulations 415 and 415-R – “Mandated Reporting of Child Neglect or Physical or Sexual Abuse” – First Reading**

**RECOMMENDED ACTION:** Accept for first reading the recommendation for no changes to Board Policy and Regulations 415 and 415-R – “Mandated Reporting of Child Neglect or Physical or Sexual Abuse.”

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

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

Abstentions \_\_\_\_\_

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

**MANDATED REPORTING OF CHILD  
NEGLECT OR PHYSICAL OR SEXUAL  
ABUSE**

**POLICY: 415**

The District will comply with Minnesota Statutes requiring school personnel to report suspected child neglect or physical or sexual abuse.

It shall be a violation of this policy for any school personnel to fail to immediately report instances of child neglect, or physical or sexual abuse when the school personnel knows or has reason to believe a child is being neglected or physically or sexually abused or has been neglected or physically or sexually abused.

ADOPTED: November 20, 2003  
AMENDED: July 12, 2004  
REVIEWED: October 10, 2005  
AMENDED: November 13, 2006  
AMENDED: September 10, 2007  
REVIEWED: October 13, 2008  
REVIEWED: October 12, 2009  
REVIEWED: October 11, 2010

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

**MANDATED REPORTING OF CHILD  
NEGLECT OR PHYSICAL OR SEXUAL  
ABUSE**

**REGULATIONS: 415-R**

These regulations will be adhered to in accordance of Policy #415, Mandated Reporting of Child Neglect or Physical or Sexual Abuse.

**I. DEFINITIONS**

- A. "Child" means one under age 18.
- B. "Immediately" means as soon as possible but in no event longer than 24 hours.
- C. "Mandated Reporter" means any school personnel who knows or has reason to believe a child is being neglected or physically or sexually abused, or has been neglected or physically or sexually abused.
- D. "Neglect" means the commission or omission of any of the acts specified below, other than by accidental means:
  - 1. failure by a person responsible for a child's care to supply a child with necessary food, clothing, shelter, health, medical, or other care required for the child's physical or mental health when reasonably able to do so and including a growth delay, which may be referred to as a failure to thrive, that has been diagnosed by a physician and is due to parental neglect;
  - 2. failure to protect a child from conditions or actions that seriously endanger the child's physical or mental health when reasonably able to do so;
  - 3. failure to provide for necessary supervision or child care arrangements appropriate for a child after considering factors such as the child's age, mental ability, physical condition, length of absence, or environment, when the child is unable to care for his or her own basic needs or safety or the basic needs or safety of another child in his or her care;
  - 4. failure to ensure that a child is educated in accordance with state law, which does not include a parent's refusal to provide his or her child with sympathomimetic medications;
  - 5. prenatal exposure to a controlled substance used by the mother for a nonmedical purpose, as evidenced by withdrawal symptoms in the child at birth, results of a toxicology test performed on the mother at delivery or the child's birth, or medical effects or developmental delays during the child's first

- year of life that medically indicate prenatal exposure to a controlled substance;
6. medical neglect as defined by Minn. Stat. § 260C.007, subd. 4, clause (5);
  7. chronic and severe use of alcohol or a controlled substance by a parent or person responsible for the care of the child that adversely affects the child's basic needs and safety; or
  8. emotional harm from a pattern of behavior which contributes to impaired emotional functioning of the child which may be demonstrated by a substantial and observable effect in the child's behavior, emotional response, or cognition that is not within the normal range for the child's age and stage of development, with due regard to the child's culture.

Neglect does not include spiritual means or prayer for treatment or care of disease where the person responsible for the child's care in good faith has selected and depended on those means for treatment or care of disease, except where the lack of medical care may cause serious danger to the child's health.

E. "Physical Abuse" means any physical injury, mental injury, or threatened injury, inflicted by a person responsible for the child's care other than by accidental means; or any physical or mental injury that cannot reasonably be explained by the child's history of injuries or any aversive or deprivation procedures, or regulated interventions, that have not been authorized by Minn. Stat. § 121A.67 or § 245.825.

Abuse does not include reasonable and moderate physical discipline of a child administered by a parent or legal guardian which does not result in an injury. Abuse does not include the use of reasonable force by a teacher, principal, or school employee as allowed by Minn. Stat. § 121A.582.

Actions which are not reasonable and moderate include, but are not limited to, any of the following that are done in anger or without regard to the safety of the child: (1) throwing, kicking, burning, biting, or cutting a child; (2) striking a child with a closed fist; (3) shaking a child under age three; (4) striking or other actions which result in any nonaccidental injury to a child under 18 months of age; (5) unreasonable interference with a child's breathing; (6) threatening a child with a weapon, as defined in Minn. Stat. § 609.02, subd. 6; (7) striking a child under age one on the face or head; (8) purposely giving a child poison, alcohol, or dangerous, harmful, or controlled substances which were not prescribed for the child by a practitioner, in order to control or punish the child, or giving the child other substances that substantially affect the child's behavior, motor coordination, or judgment or that result in sickness or internal injury, or subject the child to medical procedures that would be unnecessary if the

child were not exposed to the substances; (9) unreasonable physical confinement or restraint not permitted under Minn. Stat. § 609.379 including, but not limited to, tying, caging, or chaining; or (10) in a school facility or school zone, an act by a person responsible for the child's care that is a violation under Minn. Stat. § 121A.58.

- F. "School Personnel" means professional employee or professional's delegate of the District who provides health, educational, social, psychological, law enforcement or child care services.
- G. "Sexual Abuse" means the subjection of a child by a person responsible for the child's care, by a person who has a significant relationship to the child (as defined in Minn. Stat. § 609.341, subd. 15), or by a person in a position of authority (as defined in Minn. Stat. § 609.341, subd. 10) to any act which constitutes a violation of Minnesota statutes prohibiting criminal sexual conduct. Such acts include sexual penetration as well as sexual contact. Sexual abuse also includes any act involving a minor which constitutes a violation of Minnesota statutes prohibiting prostitution, or use of a minor in a sexual performance. Sexual abuse includes threatened sexual abuse.
- H. "Mental Injury" means an injury to the psychological capacity or emotional stability of a child as evidenced by an observable or substantial impairment in the child's ability to function within a normal range of performance and behavior with due regard to the child's culture.
- I. "Person responsible for the child's care" means (1) an individual functioning within the family unit and having responsibilities for the care of the child such as a parent, guardian, or other person having similar care responsibilities, or (2) an individual functioning outside the family unit and having responsibilities for the care of the child such as a teacher, school administrator, other school employees or agents, or other lawful custodian of a child having either full-time or short-term care responsibilities including, but not limited to, day care, babysitting whether paid or unpaid, counseling, teaching, and coaching.
- J. "Threatened injury" means a statement, overt act, condition, or status that represents a substantial risk of physical or sexual abuse or mental injury. Threatened injury includes, but is not limited to, exposing a child to a person responsible for the child's care who has subjected the child to, or failed to protect a child from, egregious harm, or a person whose parental rights were involuntarily terminated, been found palpably unfit, or one from whom legal and physical custody of a child has been involuntarily transferred to another.

**II. REPORTING PROCEDURES**

- A. A mandated reporter as defined herein shall immediately report the neglect or physical or sexual abuse, which he or she knows or has reason

to believe is happening or has happened to the local welfare agency, police department, county sheriff, or agency responsible for assisting or investigating maltreatment.

- B. If the immediate report has been made orally, by telephone or otherwise, the oral report shall be followed by a written report within 72 hours (exclusive of weekends and holidays) to the appropriate police department, the county sheriff, local welfare agency, or agency responsible for assisting or investigating maltreatment. The written report shall identify the child, any person believed to be responsible for the abuse or neglect of the child if the person is known, the nature and extent of the abuse or neglect and the name and address of the reporter.
- C. A mandated reporter who knows or has reason to know of the deprivation of parental rights or the kidnapping of a child shall report the information to the local police department or the county sheriff.
- D. A person mandated by Minnesota law and this policy to report who fails to report may be subject to criminal penalties and/or discipline, up to and including termination of employment.
- E. Submission of a good faith report under Minnesota law and this policy will not adversely affect the reporter's employment, or the child's access to school.
- F. Any person who knowingly or recklessly makes a false report under the provisions of applicable Minnesota law or this policy shall be liable in a civil suit for any actual damages suffered by the person or persons so reported and for any punitive damages set by the court or jury, and the reckless making of a false report may result in discipline. The court may also award attorney's fees.

**III. INVESTIGATION**

- A. The responsibility for investigating reports of suspected neglect or physical or sexual abuse rests with the appropriate county, state, or local agency or agencies. The investigating agency may interview the child at school. The interview may take place outside the presence of a school official. The investigating agency, not the school, is responsible for either notifying or withholding notification of the interview to the parent, guardian or person responsible for the child's care. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded.
- B. When the investigating agency determines that an interview should take place on school property, written notification of intent to interview the child

on school property will be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school property.

- C. Except where the alleged perpetrator is believed to be a school official or employee, the time and place, and manner of the interview on school premises shall be within the discretion of school officials, but the local welfare or law enforcement agency shall have the exclusive authority to determine who may attend the interview. The conditions as to time, place, and manner of the interview set by the school officials shall be reasonable and the interview shall be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school officials and the local welfare or law enforcement agency. Every effort must be made to reduce the disruption of the educational program of the child, other students, or school employees when an interview is conducted on school premises.
- D. Where the alleged perpetrator is believed to be a school official or employee, the District shall conduct its own investigation independent of MDE and, if involved, the local welfare or law enforcement agency.
- E. Upon request by MDE, the District shall provide all requested data that are relevant to a report of maltreatment and are in the possession of a school facility, pursuant to an assessment or investigation of a maltreatment report of a student in school. The District shall provide the requested data in accordance with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, and the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g.

**IV. MAINTENANCE OF SCHOOL RECORDS CONCERNING ABUSE OR POTENTIAL ABUSE**

- A. When a local welfare or local law enforcement agency determines that a potentially abused or abused child should be interviewed on school property, written notification of the agency's intent to interview on school property must be received by school officials prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct the interview. The notification shall be private data. School officials may not disclose to the parent, legal custodian, or guardian the contents of the notice or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation has been concluded.
- B. All records regarding a report of maltreatment, including any notification of intent to interview which was received by the school as described above in Paragraph A, shall be destroyed by the school only when ordered by

the agency conducting the investigation or by a court of competent jurisdiction.

**V. PHYSICAL OR SEXUAL ABUSE AS SEXUAL HARASSMENT OR VIOLENCE**

Under certain circumstances, alleged physical or sexual abuse may also be sexual harassment or violence under Minnesota law. If so, the duties relating to the reporting and investigation of such harassment or violence may be applicable.

**VI. DISSEMINATION OF POLICY**

- A. The District will develop a method of disseminating this regulation with school personnel.

EFFECTIVE: September 28, 1987  
MODIFIED: May 14, 1990  
MODIFIED: September 28, 1992  
MODIFIED: November 13, 2001  
MODIFIED: July 12, 2004  
REVIEWED: October 10, 2005  
MODIFIED: November 13, 2006  
MODIFIED: September 10, 2007  
REVIEWED: October 13, 2008  
REVIEWED: October 12, 2009  
REVIEWED: October 11, 2010

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2009

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

**ITEM: C. Change/Addition to School Board Meeting Schedule**

**COMMENTS BY: Board Chair Peterson**

**1. Regular Meeting November 8, 2010 Time Change**

It is recommended that the School Board meeting scheduled to begin at 7:00 p.m. on November 8 be changed to 6:00 p.m. on November 8. The reason for this change is that there are 35 National Merit Scholar Semi-Finalists and their esteemed teachers being recognized at this meeting and the Board would like to complete the business section of the meeting before this recognition begins

**RECOMMENDED ACTION:** Approve rescheduling the start time of the Regular Board Meeting on November 8, 2010 to 6:00 p.m.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

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

**COMMENTS BY:** Mr. Westrum

**Finance and Business Recommendations**

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

**Monthly Bills**

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

General Checking Account for September 2010	\$ 5,210,158.97
Wire Transfer for August 2010	\$ 18,897,843.00

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

**Gifts**

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

Amount	Donated By	Purpose
\$ 12.00	Gleason Lake Elementary PTA	Scholarship for 5 <sup>th</sup> Grade Fieldtrip
29.00	Gleason Lake Elementary PTA	Scholarship for 3 <sup>rd</sup> Grade Fieldtrip
30.00	Alice Peng/Wells Fargo	Educational Matching Gift Program
39.30	Gleason Lake Elementary PTA	Scholarships for Kindergarten
60.00	Gleason Lake Elementary PTA	Scholarships for 5 <sup>th</sup> Grade
100.00	Doug MacDonald/RMG	“Refer a Friend. Build Your Community.” Campaign
100.00	Jai Prakash, Shobha Bhojwani and RMG	“Refer a Friend. Build Your Community.” Campaign
120.00	Randall Schaefer/Wells Fargo	Educational Matching Gift Program

200.00	Kerry Schmidt	Chair for Special Services at Sunset Hill
2,000.00	Kimberly Lane Elementary PTA	Field Trip Busing Support
2,894.56	Target	"Take Charge of Education Program" for Central Middle School
3,123.94	Target	"Take Charge of Education Program" for East Middle School
3,660.00	Greenwood Elementary PTA	Field Trip Support
5,000.00	Sunset Hill Elementary PTSA	Field Trip Support
7,700.00	Plymouth Creek Elementary PTO	Field Trip Support
<b>\$25,068.80</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				
SEPTEMBER 2010				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
358337	FIRST STUDENT, INC	TRANSPORTATION	9/9/2010	451,372.82
358162	CDW GOVERNMENT, INC	DISTRICT VOIP TECH EQUIPMENT	9/2/2010	415,188.66
358391	NORTHWESTERN MUTUAL LIFE	EMPLOYER SPONSORED LIFE INS-ANNUAL 10-11	9/13/2010	385,856.11
358866	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	9/30/2010	231,343.38
358402	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	9/15/2010	229,718.38
358929	MN ROADWAYS COMPANY	2010 ROAD REHAB 6/22/10-9/3/10	9/30/2010	217,089.00
358354	MIDWEST ASPHALT CORP	BV-#1	9/9/2010	200,132.22
358846	UPPER LAKE FOODS	GROCERIES	9/28/2010	148,371.42
358868	N CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	9/30/2010	143,165.00
358657	GENERAL SHEET METAL	EMS-AIR QUAL UPGRADES-#7 MDE#51389	9/22/2010	112,622.90
358869	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	9/30/2010	107,443.28
358257	XCEL ENERGY	MONTHLY SERVICE	9/7/2010	89,353.33
358857	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	9/30/2010	87,745.94
358394	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	9/15/2010	84,888.36
358329	COMMERCIAL SYSTEMS LLC	OW-CEIL PROJECT APP#2	9/9/2010	81,410.68
358922	MASTER MECHANICAL INC	EMS-REPLACE BOILER APP#2	9/30/2010	80,959.23
358405	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	9/15/2010	74,155.17
358722	NORTHERN ESCROW INC	GENCON CONST-PROJ#211425 TO 8/30/10	9/22/2010	72,759.52
358263	ISD #279 OSSEO PUBLIC SCHOOLS	FINAL 10 PERKINS CONSORTIUM	9/9/2010	70,405.50
358705	MCFARLAND CONSTRUCTION CO	EMS-HEALTH SERV REMODEL	9/22/2010	69,250.00
358809	ISD #284	TO ANCHOR BANK FOR PAY PAL CHGS	9/28/2010	66,976.00
358585	WEST METRO EDUCATION PROGRAM	1ST INTEGRATION BILLING 10-11	9/16/2010	66,852.00
358723	NW EVALUATION ASSN	STATE MAP TEST RENEWAL- 1 YR LICENSE	9/22/2010	66,609.00
358166	DONLAR CONSTRUCTION	HS-ATH ENTRY APP#2	9/2/2010	66,016.50
358574	TARGET COMMERCIAL INTERIORS	OW-FLOORING	9/16/2010	65,403.00
358724	NORTHWEST SHEET METAL	HS-FOOD LAB VENT UPGRADE	9/22/2010	59,251.50
358947	PERFORMANCE MATTERS	HOSTING SERV 10/15/10-10/14/11	9/30/2010	59,000.00
358261	ISD #270-HOPKINS SCHOOLS	FINAL 10 PERKINS CONSORTIUM	9/9/2010	54,711.08
358600	WEST METRO EDUCATION PROGRAM	FINAL TUITION BILLING 09-10	9/17/2010	50,775.00
358264	ISD #281 - ROBBINSDALE SCHOOLS	FINAL 10 PERKINS CONSORTIUM	9/9/2010	45,270.41
358360	NORTHERN SPECIALTIES INC	GREENHOUSE PROJECT	9/9/2010	45,185.00
358860	ING	PAYROLL ACCRUAL	9/30/2010	44,174.15
358324	CDW GOVERNMENT, INC	DISTRICT VOIP	9/9/2010	44,146.30
358396	ING	PAYROLL ACCRUAL	9/15/2010	42,758.76
358672	HEWLETT PACKARD CO	AD BLDG & SECRETARY COMPUTERS	9/22/2010	41,346.00
358262	ISD #272-EDEN PRAIRIE SCHOOLS	FINAL 10 PERKINS CONSORTIUM	9/9/2010	29,843.28
358863	MET LIFE	PAYROLL ACCRUAL	9/30/2010	29,796.64
358602	MIDWAY FORD	2011 FORD-F550 TRUCK	9/22/2010	28,565.57
358706	MIDWEST MUSICAL IMPORTS	BAND INSTRUMENTS 2010	9/22/2010	28,005.50
358954	SAF-T-NET ALERTNOW	COMM SERV 9/1/10-8/31/11	9/30/2010	25,500.00
358374	SCHARBER & SONS	RENT-TRACTORS & LOADERS 7/1/10-6/30/11	9/9/2010	23,100.00
358880	WEST METRO LEARNING CONNECTIONS, INC	SPECIALIZED PROGRAMING	9/30/2010	20,580.00
358387	WOLD ARCHITECTS AND ENGINEERS	PROF SERVICE	9/9/2010	20,544.73
358966	TRUCK UTILITIES INC	TRUCK HYDRAULICS	9/30/2010	17,988.00
358207	WESTONKA ELECTRIC	CMS-FIRE ALARM UPGRADE #NEW	9/2/2010	17,922.00
358847	US ENERGY SERVICES, INC	ENERGY-AUG 10	9/28/2010	17,005.90
358445	HAMLIN UNIVERSITY	39 PROF DEV INSTITUTES 8/10	9/15/2010	16,965.00
358594	XEROX CORPORATION	GL COPIER BLANKET	9/16/2010	15,992.07
358265	ISD #283 ST LOUIS PARK SCHOOLS	FINAL 10 PERKINS CONSORTIUM	9/9/2010	15,848.54
358889	CDW	CONSULTING SERVICE	9/30/2010	14,991.02
358766	TRIO SUPPLY CO	SERVING SUPPLIES	9/22/2010	14,840.81
358340	HALDEMAN-HOMME, INC	HS-SP ED REMODEL	9/9/2010	14,798.00
358362	OSP INC/OUT SOURCE PROJECTS	ARTICULATION AGREEMENTS 7/15/10	9/9/2010	14,766.66
358398	MET LIFE	PAYROLL ACCRUAL	9/15/2010	13,933.15
358902	GENERAL SHEET METAL	EMS-DUST COLLECTOR MDE#51335	9/30/2010	13,700.00
358907	HANUS ENTERPRISES,LLP	2ND HALF 2010 TAXES ID# 21-118-22-23-0004	9/30/2010	13,582.81
358854	AMERICAN CENTURY	PAYROLL ACCRUAL	9/30/2010	13,399.15
358640	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	9/22/2010	12,884.74
358429	COMMERCIAL DOOR SYSTEMS, INC	SUPPLIES	9/15/2010	12,874.41
358777	VILLAGE CHEVROLET CO	CED-DRIVERS ED CAR '10 CHEV MALIBU SD	9/28/2010	12,732.00
358392	AMERICAN CENTURY	PAYROLL ACCRUAL	9/15/2010	12,282.67
358680	INSPEC, INC.	SCHOOLS-ROOF MGMT 2010 8/31/10	9/22/2010	12,059.60
358870	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	9/30/2010	11,962.50

358730	PERFORMANCE MATTERS	WARRANTY & SUPPORT-1 YR	9/22/2010	11,929.76
358541	LANDSCAPE STRUCTURES INC	KL-OUTDR CLRM	9/16/2010	10,920.20
358487	CITY OF PLYMOUTH - FINANCE DEPT	WATER	9/15/2010	10,587.52
358654	FOLLETT EDUCATIONAL SERVICES	PHYSICS BKS	9/22/2010	10,131.36
358613	APPLE INC	COMPUTER REPLACEMENT FOR TEACHERS	9/22/2010	10,000.40
358344	KAMIDA	HS-ATH ENTRY SIDEWALK	9/9/2010	9,117.50
358621	BIX PRODUCE CO	GROCERIES	9/22/2010	8,532.79
358742	SCHOOL SPECIALTY	INVENTORY STUDENT CHAIRS	9/22/2010	8,341.92
358260	INTERMEDIATE DIST 287	FINAL 10 PERKINS CONSORTIUM	9/9/2010	8,181.20
358668	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	9/22/2010	7,500.00
358506	WASTE MANAGEMENT-BLAINE	SERVICE	9/15/2010	7,418.02
358269	MINNETONKA SCHOOL DIST #276	FINAL 10 PERKINS CONSORTIUM	9/9/2010	7,201.13
358515	CENTER FOR EFFICIENT SCHOOL OPERATIONS	TRANSPORTATION	9/16/2010	7,000.00
358409	ALL STRINGS ATTACHED	CMS-CELLOS	9/15/2010	6,607.80
358911	HOUSE OF PRINT	PROF SERV-CED ADULT	9/30/2010	6,597.60
358470	LOW VOLTAGE CONTRACTORS	CMS-FIRE ALARM UPGRADE MDE#00360	9/15/2010	6,500.00
358380	THE LOCKER GUY-TC STORAGE SOLUTIONS	BV-STUDENT LOCKERS	9/9/2010	6,450.00
358697	LILLIE, KEVIN	DIST WIDE PAINTING	9/22/2010	5,990.00
358385	VANTAGE PAINTING CO	HS-PAINT	9/9/2010	5,786.00
358925	METROPOLITAN PRINCIPALS' ACADEMY	MEMBERSHIP-TIER 3	9/30/2010	5,700.00
358752	SPUNKMEYER INC., OTIS	GROCERIES-HS-9/20/10	9/22/2010	5,637.05
358901	FIRST STUDENT, INC	TRANSPORTATION	9/30/2010	5,335.02
358850	WAYZATA COMMUNITY CHURCH	LEASE	9/28/2010	5,296.26
358855	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	9/30/2010	5,228.37
358348	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	9/9/2010	4,919.30
358195	OLSEN FIRE PROTECTION, INC	SPRINKLER TESTS-VARIOUS SCHOOLS MDE#51387	9/2/2010	4,730.00
358317	ADVANCED COATING SYSTEMS	WMS-LOCKERS	9/9/2010	4,650.60
358424	CHAMBER THEATRE PRODUCTIONS,	CMS-PERFORMANCE DEPOSIT	9/15/2010	4,640.00
358558	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-AUG 10	9/16/2010	4,630.89
358896	DENNY'S 5TH AVENUE BAKERY	GROCERIES	9/30/2010	4,618.82
358212	CHAMBER THEATRE PRODUCTIONS,	CMS-PERFORMANCE DEPOSIT 9/20/10	9/7/2010	4,553.00
358190	LILLIE, KEVIN	PAINT-GW & CMS	9/2/2010	4,510.00
358526	GENERAL ASP	PROF SERVICE	9/16/2010	4,500.00
358364	PARALLEL TECHNOLOGIES INC	CMS-DATA CONNECTS-LOWER C REMODEL	9/9/2010	4,465.56
358770	TSP	EMS-HEALTH OFF REMODEL 8/27/10	9/22/2010	4,432.94
358601	WEST METRO EDUCATION PROGRAM	TRANSPORTATION	9/17/2010	4,391.46
358199	RETROFIT RECYCLING, INC	HS-HAZ WASTE DISPOSAL MDE#51339	9/2/2010	4,233.34
358755	STATE SUPPLY CO, INC.	HS-BOILER SUPPLIES	9/22/2010	4,213.49
358738	RETROFIT RECYCLING, INC	OW-HAZ WASTE DISPOSAL MDE#51347	9/22/2010	4,170.39
358197	PLYMOUTH DIAL-A-RIDE	DIAL-A-RIDE TICKETS	9/2/2010	4,000.00
358406	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	9/15/2010	3,766.44
358633	COMMERCIAL WALL SYSTEMS, INC	HS-SP ED WALL REPAIRS	9/22/2010	3,720.00
358368	R.J. MILLER CONSULTING	CONT SERV	9/9/2010	3,717.04
358707	MILLER 32ND AVE, LLC	RENT & TAXES	9/22/2010	3,693.89
358720	NEXT DAY GOURMET/SUPERIOR PRODUCTS	SUPPLIES	9/22/2010	3,693.10
358687	KARGES-FAULCONBRIDGE, INC	EMS-PROF SERV 8/31/10 MDE#51390	9/22/2010	3,591.32
358370	RIVERPORT INS CO	DEDUCTIBLE BILLING STMNT 8/31/10	9/9/2010	3,536.84
358920	LOW VOLTAGE CONTRACTORS	CMS-FIRE ALARM MDE#00360	9/30/2010	3,440.00
358491	STAPLES (FORMERLY CORP EXPRESS)	INVENTORY TEACHER DESK	9/15/2010	3,426.84
358388	WOLD ARCHITECTS AND ENGINEERS	PC-LIGHTING PROJECT	9/9/2010	3,148.45
358681	ISD #281 - ROBBINSDALE SCHOOLS	SUMMER FOOD CATERING	9/22/2010	3,103.75
358719	NCOMPASS GEOTECH, LLC	GIS SERV-WEB APPLICATION	9/22/2010	3,096.00
358171	ENGINEERING REPRO SYSTEMS	PROF SERV	9/2/2010	2,977.68
358316	ACOUSTICS ASSOCIATES	HS-SP ED REMODEL	9/9/2010	2,875.00
358871	HENN CTY HUMAN SVCS & PUBLIC HEALTH DEPT	FOLLOW ALONG PROG	9/30/2010	2,800.00
358379	STATE SUPPLY CO, INC.	CMS-SUPPLIES	9/9/2010	2,760.01
358473	METRO ECSU-REGION 11 IDS #920	ECSU FEE 10-11 MDE#51366	9/15/2010	2,750.00
358924	MERZER, SHEILA	CON'T SERVICE	9/30/2010	2,750.00
358731	PHASOR ELECTRIC CO	HS-ATH ENTRY ELECTRIC	9/22/2010	2,709.90
358892	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS SEPT 2010	9/30/2010	2,677.50
358165	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS AUG 2010	9/2/2010	2,673.51
358267	ISD#286 BROOKLYN CENTER SCHOOLS	FINAL 10 PERKINS CONSORTIUM	9/9/2010	2,546.02
358551	MN PRINT MANAGEMENT	PRINTING SERVICES	9/16/2010	2,443.21
358664	GRAINGER INC., W. W.	HS-SUPPLIES	9/22/2010	2,428.32
358386	VIKING ELECTRIC SUPPLY, INC	SUPPLIES	9/9/2010	2,423.31
358864	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	9/30/2010	2,371.45
358603	ACTION MAILING SERVICE INC	MAILING SERVICE	9/22/2010	2,340.83
358627	BROWN'S ICE CREAM CO	GROCERIES	9/22/2010	2,335.89
358200	STATE SUPPLY CO, INC.	CMS & CSF-STEAM TRAPS	9/2/2010	2,305.78
358542	LARSON, TONJA	PROF SERVICE	9/16/2010	2,242.35

358504	VEBEROD GEM GALLERY	HS-SUPPLIES	9/15/2010	2,193.97
358503	VALSPAR PAINT	BV-SUPPLIES	9/15/2010	2,175.54
358430	CONTEMPORARY IMAGES	CMS-COPYING	9/15/2010	2,094.35
358332	DAVE'S SPORT SHOP	ATH-H SUPPLIES	9/9/2010	2,090.00
358937	MOTZEL, MARGARET	PROF DEV	9/30/2010	2,058.00
358399	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	9/15/2010	2,052.84
358622	BLICK, DICK	CMS-ART SUPPLIES	9/22/2010	2,051.47
358346	LARSON ALLEN LLP	SERVICE THRU 8/10, AUDIT 6/30/10	9/9/2010	2,030.44
358940	NEW ENGLAND SECURITY LOCK CO	WMS-HALLWAY LOCKS	9/30/2010	2,015.00
358961	STATE SUPPLY CO, INC.	EMS-PUMP	9/30/2010	2,011.46
358328	COMMAND CENTER INC	SERVICE	9/9/2010	1,996.80
358198	QUALITY BLENDING	WMS-SUPPLIES	9/2/2010	1,955.00
358670	HENN CNTY INFO TECHNOLOGY	SERVICE 7/10-12/10	9/22/2010	1,920.00
358631	COMMERCIAL DOOR SYSTEMS, INC	DIST-SUPPLIES	9/22/2010	1,914.39
358268	MINORITIES & SUCCESS	PROF SERVICE	9/9/2010	1,795.00
358959	SCHOOL SPECIALTY	HS SCIENCE ROOM STOOLS	9/30/2010	1,733.04
358565	SKYWARD USERS CONFERENCE OF MN	CONFERENCE REGISTRATIONS	9/16/2010	1,725.00
358555	NEAL SLATE CO, W E	CMS-LOWER C REMODEL	9/16/2010	1,700.00
358801	HANDWRITING WITHOUT TEARS	PC-SUPPLIES	9/28/2010	1,675.91
358517	COMMUNICATION MAILING SERVICES	PROF SERVICE	9/16/2010	1,595.07
358693	LARSON CO, J. H.	WMS-LIGHTS	9/22/2010	1,557.03
358366	PROFESSIONAL INTERPRETING	CONT SERV	9/9/2010	1,538.40
358768	TROPICANA CHILLED DSD	BEVERAGES-CUST#124737	9/22/2010	1,526.42
358490	SERVICE FIRE PROTECTION INC	SH-SPRINKLER MODIFICATIONS MDE#51387	9/15/2010	1,515.00
358258	YOUTH FRONTIERS, INC	WMS-DEPOSIT 7TH GR COURAGE RETREAT 12/2-3/10	9/7/2010	1,500.00
358482	OWATONNA FOOTBALL	ATH-FB 1 YR CONTRACT	9/15/2010	1,500.00
358511	ANDERSEN INC., EARL F.	BV-LOT/DROP OFF	9/16/2010	1,499.13
358673	HI-TECH REFRIGERATION	OW-DR FRAME ON FREEZER	9/22/2010	1,458.60
358350	MC GRAW HILL COMPANIES	GL TEXTBOOKS	9/9/2010	1,455.16
358969	WAYZATA, CITY OF	WATER/SEWER	9/30/2010	1,438.21
358819	MN PRINT MANAGEMENT	ACCTS PAY CKS	9/28/2010	1,425.34
358604	ACTION MAILING SERVICE INC	MAILING SERVICE	9/22/2010	1,421.65
358383	TWIN CITY MECHANICAL INC	WMS-REPAIR POOL WATER HEATER	9/9/2010	1,415.00
358439	FOX, ALEXIA	REIMBURSE	9/15/2010	1,404.12
358931	MN ASSN FOR CAREER & TECHNICAL ADMIN	9 MEMBERSHIPS	9/30/2010	1,350.00
358510	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	9/16/2010	1,316.00
358461	KOCHER, ALBERT	PROF SERVICE	9/15/2010	1,312.50
358193	METRO ATHLETIC SUPPLY	ATH-TENNIS SUPPLIES	9/2/2010	1,304.50
358454	HOME DEPOT/GECF	CMS-SUPPLIES	9/15/2010	1,295.10
358878	TIX, ANGELA	CONT SERV 2/10-5/10	9/30/2010	1,250.00
358727	PAMS LUNCHROOM LLC	SERVICE-8/10	9/22/2010	1,187.00
358163	COMMERCIAL DOOR SYSTEMS, INC	EMS-HEALTH OFF REMODEL DR	9/2/2010	1,169.82
358341	HIRSHFIELD'S PAINT	CMS-SUPPLIES	9/9/2010	1,165.93
358943	OUT OF THE BLUE	TRAINING-PEER COACHES 8/12/10	9/30/2010	1,156.00
358823	POWERFUL LEARNING CONCEPTS	ESY-CONT SERV RM	9/28/2010	1,145.00
358469	LOFFLER COMPANIES, INC	CMS COPIER BLANKET	9/15/2010	1,141.93
358692	LANDS BEST FOODS, LLC	GROCERIES	9/22/2010	1,120.50
358806	HOUSE OF PRINT	PROF SERV-CED YOUTH WISHES	9/28/2010	1,118.00
358184	HIRSHFIELDS' PAINT MANUFACTURING	CMS-ATH FIELD PAINT	9/2/2010	1,087.20
358676	HIRSHFIELDS' PAINT MANUFACTURING	CMS-ATH FIELD PAINT	9/22/2010	1,087.20
358164	COMMERCIAL WALL SYSTEMS, INC	PC-DISPLAY CASE	9/2/2010	1,086.00
358172	ENVIROBATE	EMS-ASBESTOS ABATE CONTRACTOR MDE#51374	9/2/2010	1,054.65
358233	MN CLAY USA - MIDWEST	HS-SUPPLIES-NHD	9/7/2010	1,047.81
358444	GRAINGER INC., W. W.	HS-ATH ENTRY-SUPPLIES	9/15/2010	1,045.64
358646	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	9/22/2010	1,036.00
358968	VALA, LISA	REIMBURSE	9/30/2010	1,036.00
358962	SUN NEWSPAPERS	BD OF ED PUBLISHED MINUTES	9/30/2010	1,026.03
358358	MULCAHY NICKOLAUS INC	HS-FIRE PROOF SP ED RMS	9/9/2010	1,006.00
358909	HERBECK, BARBARA	ESY-PROF SERVICE	9/30/2010	990.00
358531	HILL CO, ROBERT B.	SALT	9/16/2010	983.10
358514	BRIN NORTHWESTERN GLASS	PC-SUPPLIES	9/16/2010	983.00
358877	ORONO COMMUNITY EDUCATION	CEC-CLASSES	9/30/2010	954.10
358805	HOUSE OF NOTE	CMS-INSTR REPAIR	9/28/2010	945.00
358367	QUALITY BLENDING	SUPPLIES	9/9/2010	940.00
358917	KULLY SUPPLY INC	WMS-MECH IMPROVEMENTS	9/30/2010	938.56
358377	STAHL, BARBARA	CONT SERV-8/24	9/9/2010	930.00
358941	NHA HEATING & AIR CONDITIONING INC	HS-MECH IMPROVEMENTS	9/30/2010	923.75
358271	THE LODGE AT GIANTS RIDGE	ATH-SKI MEET EXPENSE	9/9/2010	916.02
358239	PARALLEL TECHNOLOGIES INC	ARENA-D WING CABLE ADDS	9/7/2010	893.80
358179	GRAINGER INC., W. W.	SUPPLIES	9/2/2010	890.48

358170	ELECTRIC MOTOR REPAIR, INC	KL- MOTOR	9/2/2010	888.60
358632	COMMERCIAL KITCHEN SERVICES	KL-DISH MACHINE	9/22/2010	888.14
358211	BULLIS INSURANCE AGENCY LLC	LIAB 7/10-7/13 POL#BCP-8676461	9/7/2010	884.00
358628	COCA-COLA BOTTLING CO	POP DELIVERY	9/22/2010	864.90
358970	WAYZATA, CITY OF	CED-2010 CHEVY LICENSE	9/30/2010	861.40
358194	MN ELEM SCH PRINCIPAL'S ASSN	MESPA & NAESP MEMBERSHIP	9/2/2010	845.00
358712	MN ELEM SCH PRINCIPAL'S ASSN	MEMBERSHIP	9/22/2010	845.00
358695	LILLIE, KEVIN	BV-PAINT	9/22/2010	840.00
358176	FIRE CONTROL INC	HS-FIRE EXT INSPECTIONS MDE#51385	9/2/2010	829.50
358626	BRIGHTER IMAGE, A	CAFE AWNING CLEANING	9/22/2010	825.00
358248	SPORRE, LAURIE	SERVICES	9/7/2010	812.00
358361	OHMAN, MARIANNE	CED-PROF SERVICE	9/9/2010	800.00
358905	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-9/10	9/30/2010	800.00
358951	RISE DISPLAY	CUL EXP-SERV-10/1/10-9/30/11	9/30/2010	800.00
358476	MN ASSN OF SECONDARY SCH PRINCIPALS	MEMBERSHIP-10/11	9/15/2010	797.00
358933	MN LANDSCAPE ARBORETUM	PC-FIELD TRIP	9/30/2010	784.00
358872	JUNIOR ACHIEVEMENT OF UPPER MIDWEST	HS-FINANCE PK CURR & SIMULATION	9/30/2010	780.00
358732	QUALITY BLENDING	OW SERVICE & SUPPLIES	9/22/2010	777.00
358873	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOK ORDER	9/30/2010	776.29
358956	SCHOLASTIC CLASSROOM MAGAZINES	PC-SUPPLIES	9/30/2010	762.97
358375	SCHOOL SPECIALTY	PC SUPPLIES	9/9/2010	760.83
358448	HENN CNTY TREASURER -	FOOD CLASS 8/25/10	9/15/2010	750.00
358934	MN PRINT MANAGEMENT	ID BADGE CLIPS	9/30/2010	748.18
358624	BOILER SERVICES, INC	HS-CAP GAS LINE	9/22/2010	741.18
358359	NOBIGROUP INC	PROF SERVICE	9/9/2010	737.96
358532	INPRO CORP	CMS,HS, & EMS-SIGNS	9/16/2010	731.08
358635	CONTINENTAL MATHEMATICS LEAGUE	MEMBERSHIP 10-11	9/22/2010	721.00
358952	ROOT-O-MATIC	ARENA PIT PROJECT	9/30/2010	720.00
358787	DEMCO, INC.	PC SUPPLIES	9/28/2010	714.89
358643	DVM PIZZA, INC	PIZZA	9/22/2010	710.50
358229	METRO ECSU-REGION 11 IDS #920	WORKSHOP	9/7/2010	705.00
358253	US ENERGY SERVICES, INC	ENERGY-SEPT 10	9/7/2010	700.00
358824	PROFESSIONAL INTERPRETING	CONT SERV	9/28/2010	698.40
358891	CONTINENTAL CLAY CO	EMS-ART SUPPLIES	9/30/2010	687.27
358734	REALLY GOOD STUFF	SUPPLIES	9/22/2010	680.50
358356	MN DAPE LEADERSHIP COMMITTEE	CONFERENCE	9/9/2010	680.00
358499	VALLEY HIGH SCHOOL	HS-DEBATE 9/25-27/10	9/15/2010	675.00
358835	SLATER, CURTIS	REIMBURSE	9/28/2010	674.66
358650	EXCEL IMAGES	SH-STAFF T-SHIRTS	9/22/2010	648.58
358533	INTERSTATE POWER SYSTEMS	CMS-DOME	9/16/2010	623.53
358744	SHIFFLER EQUIPMENT SALES, INC	HS-COMPOST TABLES	9/22/2010	603.25
358259	AMERICAN C.P.R. & FIRST AID, INC	CED HB-CPR	9/9/2010	600.00
358575	THERMO-DYNE, INC	CMS-SERV-WATER SUPPLY	9/16/2010	584.00
358797	GRAYBAR ELECTRIC CO	HS-ENTRY LIGHTING	9/28/2010	577.16
358537	KENDRICK, JULIE	PROF SERVICE	9/16/2010	575.00
358930	MN ASSN OF ADMIN OF STATE & FEDERAL PROG	CONFERENCE	9/30/2010	575.00
358629	COLLEGE TOWN PIZZA INC #1937	PIZZA	9/22/2010	572.75
358347	LARSON CO, J. H.	BV-LIGHTS	9/9/2010	550.65
358355	MINVALCO	KL-SUPPLIES	9/9/2010	550.08
358659	GOODIN CO	CMS-REPLACE STEAM TRAPS	9/22/2010	546.71
358658	GOLDEN VALLEY SUPPLY CO	CMS-FIRE ALARM PARTS MDE#00360	9/22/2010	525.53
358945	PARALLEL TECHNOLOGIES INC	EMS-PHONE LINES	9/30/2010	520.67
358772	VIKING ELECTRIC SUPPLY, INC	BV-REWIRE KITCHEN	9/22/2010	518.61
358851	WEBER, CRAIG	REFUND	9/28/2010	515.92
358234	MN STATE HIGH SCHOOL MATH LEAGUE	SCHOOL MEMBERSHIP	9/7/2010	500.00
358191	LOFFLER COMPANIES, INC	HS CULINARY EXP COPIER BLANKET	9/2/2010	499.48
358539	KILKELLY, THOMAS	REIMBURSE	9/16/2010	492.86
358904	GOPHER STATE ONE-CALL INC	SERV-AUG 10	9/30/2010	491.45
358781	BLICK, DICK	EMS-ART SUPPLIES	9/28/2010	488.40
358822	PEPSI-COLA	POP DELIVERY	9/28/2010	485.91
358656	GENERATIVE LEARNING	SEMINAR	9/22/2010	475.00
358939	NEAL SLATE CO, W E	HS-SP ED RM REMODEL	9/30/2010	475.00
358726	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 8/31/10	9/22/2010	472.74
358765	TIME FOR KIDS	OW- SUBSCRIPTION	9/22/2010	470.40
358204	TWIN CITY HARDWARE	WMS-DR & HDWR UPGRADES	9/2/2010	470.25
358534	INTERSTATE POWER SYSTEMS	WMS-GENERATOR SERV MDE#51386	9/16/2010	469.70
358550	MN LANDSCAPE ARBORETUM	OW-FIELD TRIP 4/26/11 RESERVATION #53	9/16/2010	468.00
358226	LETTERMEN SPORTS	ATH-SYN SWIM PATCH	9/7/2010	467.50
358180	GRAYBAR ELECTRIC CO	HS-BALLAST	9/2/2010	444.48
358345	KD & COMPANY	FIELD UPGRADES	9/9/2010	441.96

358187	JOHNSTONE SUPPLY	CMS-RTU 21-24	9/2/2010	430.00
358201	TESSMAN SEED CO	KL-SUPPLIES	9/2/2010	425.70
358715	MN PRINT MANAGEMENT	EMPLOYEE EXPENSE FORMS	9/22/2010	425.61
358950	RETROFIT RECYCLING, INC	EMS-HAZ WASTE DISPOSAL MDE#51341	9/30/2010	425.27
358196	OLSEN FIRE PROTECTION, INC	BV-SPRINKLER-PIV REPAIR MDE#51387	9/2/2010	423.00
358203	TREE TOP SERVICE	BV-PARK LOT PROJECT	9/2/2010	420.00
358655	FROG STREET PRESS, INC	PC-SUPPLIES	9/22/2010	413.93
358890	COMMAND CENTER INC	SERVICE	9/30/2010	409.60
358339	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-8/10	9/9/2010	400.00
358927	MN ASSN OF SECONDARY SCH PRINCIPALS	SEMINAR	9/30/2010	400.00
358865	MN DEPT OF REVENUE	PAYROLL ACCRUAL	9/30/2010	399.22
358595	BUG ZONE	SH HB-PRESENTATION	9/17/2010	398.00
358964	TIME FOR KIDS	GL SUBSCRIPTION	9/30/2010	397.80
358610	ANOKA HENNEPIN DIST #11	CONFERENCE	9/22/2010	390.00
358327	COCA-COLA BOTTLING CO	PC-POP DELIVERY	9/9/2010	389.55
358173	ENVIROMENTAL PROPERTY AUDIT, INC	EMS-ASBESTOS REMOVAL MDE#51373	9/2/2010	386.40
358352	META 13 INC	PROF SERVICE	9/9/2010	380.40
358338	GOLDEN VALLEY SUPPLY CO	EMS-IAQ PROJECTS	9/9/2010	378.00
358400	MN DEPT OF REVENUE	PAYROLL ACCRUAL	9/15/2010	374.22
358841	TRIARCO ARTS & CRAFTS, INC.	EMS-SUPPLIES	9/28/2010	373.84
358371	ROOT-O-MATIC	ARENA PIT PROJECT	9/9/2010	370.00
358382	TRI-K SERVICES/SPORTS	FIELD UPGRADES	9/9/2010	370.00
358449	HI-TECH REFRIGERATION	HS-REPAIR CONCESSION FREEZER	9/15/2010	361.29
358762	TAYLOR, LYNN	REIMBURSE	9/22/2010	360.00
358535	JOHNSON CONTROLS	HS-SERV-CHILLER	9/16/2010	346.45
358795	GENERAL BINDING CORP	CMS-SERV AGREE #UB00345G	9/28/2010	340.00
358669	HASTINGS CO-OP CREAMERY CO	GROCERIES	9/22/2010	337.94
358773	WATSON CO INC., THE	HS-COCOA	9/22/2010	331.82
358518	CTB, INC	CMS-LOWER C COUNTER TOP	9/16/2010	329.00
358578	THYSSENKRUPP ELEVATOR CORP	WMS-SERVICE	9/16/2010	318.00
358926	MIDWEST AUDIO VISUAL	CUL EXP-LCD PANEL	9/30/2010	317.00
358168	E.L.REINHARDT CO, INC	DOME-DR HDWR	9/2/2010	314.97
358898	EDUCATION TO GO	CED-PROF SERV	9/30/2010	311.25
358181	GREEN CO, JOHN R	PC-SUPPLIES	9/2/2010	308.27
358159	AUTOMATED LOGIC CORP	CMS-OA SENSOR	9/2/2010	304.75
358463	LAKEVILLE HIGH SCHOOL	ENTRY FEE	9/15/2010	285.00
358955	SCHAEFBAUER, RODGER	REIMBURSE MDE	9/30/2010	283.30
358607	ALLINA HOSPITALS&CLINICS/OCCMED	MEDICAL	9/22/2010	282.00
358266	ISD #284	TRANS FROM GENERAL FUNDS TO ACTIVITY FUNDS	9/9/2010	278.00
358919	LAPENSKY, SHARON	REIMBURSE	9/30/2010	277.38
358960	SIMSON, KATHRYN	REIMBURSE	9/30/2010	276.00
358495	ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	ENTRY FEE	9/15/2010	275.00
358472	METRO MBEI	CONFERENCE	9/15/2010	270.00
358769	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES-CUST#300030	9/22/2010	270.00
358357	MN SCHOOL BOARDS ASSN - INS TRUST	DEDUCTIBLE BILLING STMT 8/31/10	9/9/2010	268.41
358653	FILDES, LORI	REIMBURSE	9/22/2010	267.41
358764	TESSMAN SEED CO	DIST-SUPPLIES	9/22/2010	267.00
358556	NEIL, KAREN	REIMBURSE	9/16/2010	261.33
358192	LOW VOLTAGE CONTRACTORS	CMS-FIRE ALARM UPGRADE MDE#NEW	9/2/2010	260.00
358599	TAYLOR, LYNN	REIMBURSE	9/17/2010	260.00
358967	TWIN WEST CHAMBER OF COMMERCE	LEGISLATIVE BREAKFAST	9/30/2010	255.00
358639	DIKEMAN, ELIZABETH	REIMBURSE	9/22/2010	252.09
358679	INDUSTRIAL LUMBER & PLYWOOD INC.	BV-SHELVING UNITS	9/22/2010	251.86
358498	U OF MN -ROY GRIAK INVITATIONAL	ENTRY FEE	9/15/2010	250.00
358914	HUMAN KINETICS	CONFERENCE	9/30/2010	250.00
358571	STEP SAVER INC	HS-SALT	9/16/2010	249.11
358408	ALLEGRA PRINT & IMAGING	CMS-COPYING CARDS AC	9/15/2010	248.00
358247	SMITH, JAMIE	PROF SERVICE	9/7/2010	245.00
358413	APPLE VALLEY HIGH SCHOOL	ENTRY FEE	9/15/2010	245.00
358617	AUTOMATIC GARAGE DOORS & FIREPLACES	ARENA-SERVICE	9/22/2010	244.62
358458	JOHNSON, JANE	REIMBURSE	9/15/2010	243.48
358158	ALLINA HEALTH SYSTEM	TEST-PHYSICAL ABILITY	9/2/2010	240.00
358218	GREEN HILL SCHOOL	HS-DEBATE 9/10-9/13	9/7/2010	240.00
358709	MN ASSN OF EDUCATIONAL OFFICE PROF	CONFERENCE	9/22/2010	240.00
358791	EASTER, MARK	KL-PIANO TUNING	9/28/2010	240.00
358881	ALLINA HEALTH SYSTEM	MEDICAL	9/30/2010	240.00
358330	DALBEC ROOFING CO	BV-ROOF	9/9/2010	239.86
358913	HOWE, MICHELLE	REIMBURSE	9/30/2010	235.71
358530	HARREN, KIMBERLY	REIMBURSE	9/16/2010	235.58
358222	KILKELLY, THOMAS	REIMBURSE	9/7/2010	232.31

358714	MN JUNIOR HIGH SCHOOL MATH LEAGUE	REGISTRATION	9/22/2010	230.00
358699	MAAS, RENE	REIMBURSE	9/22/2010	227.60
358425	CHASKA HIGH SCHOOL	ENTRY FEE	9/15/2010	225.00
358481	OLSEN FIRE PROTECTION, INC	CMS-SPRINKLER TESTS MDE#51386	9/15/2010	225.00
358529	HALONEN, WENDY	REIMBURSE	9/16/2010	225.00
358634	CONTINENTAL CLAY CO	PC-SUPPLIES	9/22/2010	222.66
358938	MP NEXLEVEL LLC	SERVICE	9/30/2010	220.45
358729	PEG'S COUNTRYSIDE CATERING	SH-STAFF BREAKFAST	9/22/2010	220.00
358220	HARTZLER, BELINDA	REIMBURSE	9/7/2010	219.40
358331	DALCO CORP	KL-FLOOR SUPPLIES	9/9/2010	216.34
358702	MARSHALL HIGH SCHOOL	ENTRY FEE	9/22/2010	215.00
358741	RUDOLPH, LISA	REIMBURSE	9/22/2010	213.89
358319	ANDERSON, MARY	REIMBURSE	9/9/2010	209.40
358512	ASSN OF SCHOOL BUSINESS OFFICIALS	CONFERENCE	9/16/2010	205.00
358373	SAMPSON MILLER ADVERTISING INC	PC-SUPPLIES	9/9/2010	204.32
358701	MARGET, DONNA	REIMBURSE	9/22/2010	202.55
358839	SUPREME SCHOOL SUPPLY CO	TEACHER-SUPPLIES	9/28/2010	202.49
358395	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	9/15/2010	202.29
358351	MERZER, SHEILA	PROF SERVICE	9/9/2010	200.00
358549	MN EDUCATIONAL MEDIA ORGANIZATION	CONFERENCE	9/16/2010	200.00
358928	MN COUNCIL EXCEPTIONAL CHILDREN	CONFERENCE	9/30/2010	200.00
358167	DOYLE SECURITY PRODUCTS	EMS-RTU LOCKS MDE#51389	9/2/2010	197.95
358479	NOYED, ROBERT	REIMBURSE	9/15/2010	193.70
358423	CARLSON, NANCY	REIMBURSE	9/15/2010	190.11
358703	MATHCOUNTS REGISTRATION	REGISTRATION	9/22/2010	190.00
358876	MN SWIM COACHES ASSN	ATH-G SECTION AWARDS	9/30/2010	190.00
358414	APPLE VALLEY HIGH SCHOOL	ENTRY FEE	9/15/2010	187.50
358813	KEFFELER, KAREN	REIMBURSE	9/28/2010	187.20
358848	VIKING ELECTRIC SUPPLY, INC	HS-ATH ENTRY	9/28/2010	185.17
358417	BLAINE HIGH SCHOOL	ENTRY FEE	9/15/2010	185.00
358614	ART START	OW HB-PROF SERVICE	9/22/2010	185.00
358944	PARALLEL TECHNOLOGIES INC	EMS-IAQ UPGRADE MDE#51389	9/30/2010	183.80
358438	FAMILY & CHILDREN'S SERVICE	WORKSHOP	9/15/2010	180.00
358554	NATL GEOGRAPHIC BEE	OW- NAT'L GEO BEE 10-11	9/16/2010	180.00
358188	LARSON CO, GUSTAVE A.	SHHB-SUPPLIES	9/2/2010	179.38
358946	PARALLEL TECHNOLOGIES INC	CMS-CUL EXP-THERMOSTAT	9/30/2010	179.07
358325	CHRISTENSON, ERIK	REIMBURSE	9/9/2010	177.36
358690	KOLBERG, TERRY	REIMBURSE	9/22/2010	177.28
358419	BOLLING, KRISTEN	REIMBURSE	9/15/2010	175.73
358524	FOLEY PUBLIC SCHOOLS	MEMBERSHIP	9/16/2010	175.00
358916	KOSKELA, SARA	REIMBURSE	9/30/2010	174.41
358615	ASSE (AMER SOCIETY OF SAFETY ENGINEERS)	ANNUAL DUES MDE#51366	9/22/2010	170.00
358508	AIR PURIFICATION & ENERGY CONSERVATION	HS-SUPPLIES	9/16/2010	169.72
358830	SETON IDENTIFICATION PRODUCTS	BRAILLE SIGNS	9/28/2010	168.17
358638	DESALNIERS, LINDA	REIMBURSE	9/22/2010	166.23
358431	DESROCHES, ANN	REIMBURSE	9/15/2010	164.75
358608	ANDERSEN INC., EARL F.	BV PARKING LOT PROJECT	9/22/2010	163.40
358433	EASTVIEW HIGH SCHOOL	ENTRY FEE	9/15/2010	160.00
358606	ALLINA HEALTH SYSTEM	MEDICAL TEST	9/22/2010	160.00
358644	EASTER, MARK	CMS-TUNING	9/22/2010	160.00
358803	HOP HAPPY	GWHB-MOONBOUNCE 10/21/10	9/28/2010	160.00
358353	METRO ECSU-REGION 11 IDS #920	TRAINING MANUALS	9/9/2010	158.40
358219	HARREN, KIMBERLY	REIMBURSE	9/7/2010	158.05
358446	HARRIS, PATRICIA	REIMBURSE	9/15/2010	155.20
358831	SHORT BOOKS	PC SUPPLIES	9/28/2010	154.78
358642	DUNN BROS COFFEE	HS-COFFEE	9/22/2010	153.00
358921	LUTZ, DAVID	REIMBURSE	9/30/2010	152.17
358912	HOWARD, KATHRYN	REIMBURSE	9/30/2010	151.70
358415	ARMSTRONG HIGH SCHOOL	ENTRY FEE	9/15/2010	150.00
358435	EDINA HIGH SCHOOL	ENTRY FEE	9/15/2010	150.00
358464	LAKEVILLE HIGH SCHOOL	ENTRY FEE	9/15/2010	150.00
358477	MINNETONKA HIGH SCHOOL	ENTRY FEE	9/15/2010	150.00
358740	RUCHTI, JULIE	REIMBURSE	9/22/2010	150.00
358893	CRIME STOPPERS OF MN	HS-YOUTH AGAINST CRIME	9/30/2010	150.00
358932	MN ASSN OF EDUCATIONAL OFFICE PROF	CONFERENCE	9/30/2010	150.00
358321	BLUMER, WARD	REIMBURSE	9/9/2010	149.02
358718	NAUMANN, ANNE	REIMBURSE	9/22/2010	149.00
358888	CARLSON, ROXANNE	REIMBURSE	9/30/2010	149.00
358456	HUNKINS, JENNIFER	REIMBURSE	9/15/2010	147.37
358183	HERZOG, JORDAN	REIMBURSE	9/2/2010	146.99

358897	DOUGHTY, ROSANNE	REIMBURSE	9/30/2010	146.46
358733	RAVNHOLDT, TANYA	REIMBURSE	9/22/2010	145.57
358384	UNLIMITED SUPPLIES	CSF-SHOP SUPPLIES	9/9/2010	145.00
358270	SELTZER, ARNOLD	OFFICIAL	9/9/2010	144.00
358568	SORENSEN, KATHRYN	REFUND	9/16/2010	143.00
358185	IMPACT MAILING	MAILING LIST	9/2/2010	142.28
358237	OLSON, BEN	REIMBURSE	9/7/2010	141.48
358802	HIGHWAY 55 RENTAL & SALES INC	EMS-HELLIUM TANK	9/28/2010	139.95
358223	KJESETH-GOERING, KELLY	REFUND	9/7/2010	139.00
358739	RIDLEHOOVER, JEFFERY	REIMBURSE	9/22/2010	138.20
358814	KIDS' EXPRESS TRAIN LLC	SP ED-INST SUPPLIES	9/28/2010	137.49
358858	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	9/30/2010	136.99
358674	HIGHWAY 55 RENTAL & SALES INC	EMS-GRILL	9/22/2010	135.45
358426	CHASKA HIGH SCHOOL	ENTRY FEE	9/15/2010	135.00
358713	MN FUTURE PROBLEM SOLVING PROGRAM	REGISTRATION	9/22/2010	135.00
358965	TIME FOR KIDS	EMS-SUBSCRIPTION	9/30/2010	132.60
358548	MINVALCO	HVAC	9/16/2010	131.89
358333	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	9/9/2010	131.84
358667	GUNDERSON, JEANETTE	REIMBURSE	9/22/2010	131.45
358886	BAUMTROG, JILL	REIMBURSE	9/30/2010	130.34
358412	ANOKA HENNEPIN DIST #11	CONFERENCE	9/15/2010	130.00
358796	GRAINGER INC., W. W.	BV-CAFE SUPPLIES	9/28/2010	129.94
358611	AOUCHE, NOURDDINE	OFFICIAL	9/22/2010	127.00
358612	AOUCHE, TARIQ	OFFICIAL	9/22/2010	127.00
358776	ZOUAD, BADREDDINE	OFFICIAL	9/22/2010	127.00
358778	ALLISON, FATAI	OFFICIAL	9/28/2010	127.00
358790	DVORAK, RON	OFFICIAL	9/28/2010	127.00
358849	VOZNYUK, ALEX	OFFICIAL	9/28/2010	127.00
358418	BLOOMINGTON JEFFERSON HIGH SCH.	ENTRY FEE	9/15/2010	125.00
358648	ELANDER, MARY	REIMBURSE	9/22/2010	125.00
358779	AXELROD, CINTHIA	REIMBURSE	9/28/2010	125.00
358840	SWAIN CROSS COUNTRY RUN	ENTRY FEE	9/28/2010	125.00
358189	LARSON CO, J. H.	GW-LIGHTS	9/2/2010	124.37
358894	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	9/30/2010	123.27
358580	UNLIMITED SUPPLIES	HS-INSTALL LD LOCKSET	9/16/2010	121.09
358587	WITTMAN, ROBERT	REIMBURSE	9/16/2010	120.60
358320	ANDERSON, THERESA	PROF SERVICE	9/9/2010	120.00
358494	STILLWATER HIGH SCHOOL	ENTRY FEE	9/15/2010	120.00
358536	JONES, ADAM	OFFICIAL	9/16/2010	120.00
358543	LEVASSEUR, MARK	OFFICIAL	9/16/2010	120.00
358175	FERGUSON ENTERPRISES, INC. #1657	SH-BOILER	9/2/2010	116.61
358666	GROVE NURSERY	HS-AUD ENTRY UPGRADES	9/22/2010	115.00
358749	SKYWARD USERS CONFERENCE OF MN	CONFERENCE REGISTRATION	9/22/2010	115.00
358397	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	9/15/2010	112.50
358861	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	9/30/2010	112.50
358665	GRAINGER INC., W. W.	EMS-IAQ UPGRADE SUPPLIES MDE#51389	9/22/2010	112.37
358376	SPECIAL SCHOOL DISTRICT #1	EC SCREEN	9/9/2010	112.00
358827	ROSEMOUNT HIGH SCHOOL	ENTRY FEE	9/28/2010	110.00
358829	SAWINA, CAROLYN	REIMBURSE	9/28/2010	109.99
358584	WEBER, THERESA	REIMBURSE	9/16/2010	109.49
358684	JOHNSON, NICOLE	REIMBURSE	9/22/2010	106.65
358721	NORTHERN TOOL & EQUIPMENT CO.	BV-SUPPLIES & HEDGE TRIMMER	9/22/2010	105.97
358465	LAKEVILLE HIGH SCHOOL	ENTRY FEE	9/15/2010	105.00
358750	SLADEK, DAVID	OFFICIAL	9/22/2010	104.00
358326	COCA-COLA BOTTLING CO	POP DELIVERY	9/9/2010	103.20
358182	HEMMAH, KATY	REIMBURSE	9/2/2010	102.45
358630	COMMAND CENTER INC	SERVICE	9/22/2010	102.40
358322	BRISLEY, SUSAN	REIMBURSE	9/9/2010	102.25
358403	NEW YORK LIFE	PAYROLL ACCRUAL	9/15/2010	102.25
358867	NEW YORK LIFE	PAYROLL ACCRUAL	9/30/2010	102.25
358342	HOME DEPOT/GECF	HS-ART SUPPLIES	9/9/2010	101.45
358564	SILVERMAN, JULIE	REFUND	9/16/2010	101.00
358557	PETERS, KAREN	REIMBURSE	9/16/2010	100.77
358460	KILKELLY, THOMAS	REIMBURSE	9/15/2010	100.50
358231	MN ASSN OF SCHOOL BUSINESS OFFICIALS	MEMBERSHIP	9/7/2010	100.00
358411	ANDOVER HIGH SCHOOL	ENTRY FEE G CC	9/15/2010	100.00
358421	BURNSVILLE HIGH SCHOOL - ATHLETICS	ENTRY FEE	9/15/2010	100.00
358457	HUTCHINSON HIGH SCHOOL	ENTRY FEE	9/15/2010	100.00
358493	STILLWATER HIGH SCHOOL	ENTRY FEE	9/15/2010	100.00
358780	BEST PREP	CMS-SMG FEE-STOCK MARKET GAME	9/28/2010	100.00

358942	N AMER ASSN OF EDUCATION NEGOTIATORS(NAEN)	DUES	9/30/2010	100.00
358241	PFEFFER, KRISTIN	REIMBURSE	9/7/2010	99.90
358245	ROSENTHAL, WENDY	REFUND	9/7/2010	99.05
358711	MN COMMUNITY ED ASSN	CONFERENCE	9/22/2010	99.00
358528	HAAG, SARAH	REFUND	9/16/2010	98.80
358437	ERICKSON, CHRISTOPHER	OFFICIAL	9/15/2010	96.00
358544	MCCRORY, MARCUS	OFFICIAL	9/16/2010	96.00
358818	MCCRORY, MARCUS	OFFICIAL	9/28/2010	96.00
358792	EDEN PRAIRIE APPLIANCE	EMS-SERV-WASHER	9/28/2010	94.95
358466	LIDSKY, AMY	REIMBURSE	9/15/2010	94.56
358760	SWIGGUM, LESLIE	REIMBURSE	9/22/2010	93.96
358895	DEMARAIS, LYNN	REIMBURSE	9/30/2010	93.62
358334	EUGENE, SAMARA	REIMBURSE	9/9/2010	93.56
358636	CUB FOODS	GROCERIES-CUST#42	9/22/2010	91.55
358784	CAPOUCH, BETH	REFUND	9/28/2010	91.00
358478	NATL GEOGRAPHIC BEE	BV- NAT'L GEO BEE 10-11	9/15/2010	90.00
358570	ST CYR, JUDITH	REIMBURSE	9/16/2010	88.90
358700	MARCOUILLER, RACHEL	REIMBURSE	9/22/2010	88.86
358748	SKOGHEIM, DEBRA	REIMBURSE	9/22/2010	88.09
358249	STOKFISZ, MIKE	OFFICIAL	9/7/2010	88.00
358527	GULLAND, MICHAEL	OFFICIAL	9/16/2010	88.00
358953	RYDLAND, ANNE	REIMBURSE	9/30/2010	87.89
358567	SNELL, ABBIE	OFFICIAL	9/16/2010	86.00
358474	METRO ECSU-REGION 11 IDS #920	WORKSHOP	9/15/2010	85.00
358963	THREE RIVERS PARK DISTRICT	SH-GR 4 FIELD TRIP-DEPOSIT	9/30/2010	85.00
358236	OLSON, ANNA	REIMBURSE	9/7/2010	84.49
358572	STEVENS, PATRICIA	REIMBURSE	9/16/2010	84.25
358616	ASSN FOR SUPERVISION & CURR. DEV	MEMBERSHIP	9/22/2010	84.00
358372	SAMEC, JENNIFER	PAINT-COMPUTER LAB	9/9/2010	83.96
358157	AIR PURIFICATION & ENERGY CONSERVATION	HS-FILTER	9/2/2010	83.94
358519	DRYWALL SUPPLY	HS-SUPPLIES-SP ED REMODEL	9/16/2010	82.10
358817	LOVISOLO, ELIZABETH	REIMBURSE	9/28/2010	82.00
358649	ERICKSON, ROLF	OFFICIAL	9/22/2010	81.00
358675	HILL, SCOTT	OFFICIAL	9/22/2010	81.00
358688	KARNAS, LUCAS	OFFICIAL	9/22/2010	81.00
358698	LOIS, JEREMY	OFFICIAL	9/22/2010	81.00
358756	STEPHAN, THOMAS	OFFICIAL	9/22/2010	81.00
358573	SWENSON, AMY	REIMBURSE	9/16/2010	80.91
358459	JOHNSON, PAUL	OFFICIAL	9/15/2010	80.00
358462	KRAUSE, JEFF	OFFICIAL	9/15/2010	80.00
358488	PODRATZ, JERRY	OFFICIAL	9/15/2010	80.00
358561	SCHROER, MICHELLE	OFFICIAL	9/16/2010	80.00
358800	HAMMER, ROBERT	OFFICIAL	9/28/2010	80.00
358812	JOHNSON, PAUL	OFFICIAL	9/28/2010	80.00
358842	TWO MINUTE TEACHER LLC	SP ED CURR	9/28/2010	80.00
358915	ISD #279 OSSEO PUBLIC SCHOOLS	WORKSHOP	9/30/2010	80.00
358588	WONG, MARGARET	REIMBURSE	9/16/2010	79.95
358516	CHANEN, MICHAEL	REIMBURSE	9/16/2010	79.35
358753	STANGA, SARAH	REIMBURSE	9/22/2010	79.05
358540	LABARGE, LACEY	REIMBURSE	9/16/2010	77.65
358691	KUENDIG, WILLIAM III	REIMBURSE	9/22/2010	77.29
358908	HENN CNTY TREASURER - GOVT CENTER	2009 ELECTION-COURIER	9/30/2010	77.28
358885	BAUM, LAURA	REIMBURSE	9/30/2010	76.02
358213	CHRISTENSON, ERIK	REIMBURSE	9/7/2010	75.39
358597	INTERMEDIATE DIST 287	WORKSHOP	9/17/2010	75.00
358489	RICE, MICHAEL	REIMBURSE	9/15/2010	72.75
358882	AMERICAN MATHEMATICS COMPETITIONS	ENTRY FEE	9/30/2010	72.00
358725	O'HARA, BOB	OFFICIAL	9/22/2010	71.00
358923	MATEJCEK, TERRIANN	CED-PROF SERV	9/30/2010	70.00
358763	TERHARR, JANINE	REFUND	9/22/2010	69.30
358422	CARLSON, DAVID	REIMBURSE	9/15/2010	67.98
358208	ALLISON, FATAI	OFFICIAL	9/7/2010	67.00
358225	KRAMER, JEREMY	OFFICIAL	9/7/2010	67.00
358227	LORINSER, TONY	OFFICIAL	9/7/2010	67.00
358235	MORTADA, MOHAMMED	OFFICIAL	9/7/2010	67.00
358238	ORUC, DZEVDO	OFFICIAL	9/7/2010	67.00
358254	VOZNYUK, ALEX	OFFICIAL	9/7/2010	67.00
358774	WYFFELS, REBECCA	REIMBURSE	9/22/2010	66.88
358820	MOUNDSVIEW HIGH SCHOOL	ENTRY FEE	9/28/2010	65.00
358883	ANOKA HENNEPIN DIST #11	CONFERENCE	9/30/2010	65.00

358759	SUN NEWSPAPERS	WMS-IAQ REVIEW	9/22/2010	64.35
358828	RUNYON, NANCY	REIMBURSE	9/28/2010	63.82
358745	SHIFFLER EQUIPMENT SALES, INC	KL-SUPPLIES	9/22/2010	63.23
358420	BOSE, THOMAS	OFFICIAL	9/15/2010	63.00
358480	O'HARA, BOB	OFFICIAL	9/15/2010	63.00
358214	COVER, MARSHALL	OFFICIAL	9/7/2010	60.00
358216	FRISCHMON, MICHAEL	OFFICIAL	9/7/2010	60.00
358224	KOVACH, JIM	OFFICIAL	9/7/2010	60.00
358242	REIMERS, DOUGLAS	OFFICIAL	9/7/2010	60.00
358244	RIES, ROBERT	OFFICIAL	9/7/2010	60.00
358246	SCHMIT, JEFF	OFFICIAL	9/7/2010	60.00
358323	BUCHMAN, SANDRA	REIMBURSE	9/9/2010	60.00
358434	EDEN PRAIRIE HIGH SCHOOL	ENTRY FEE	9/15/2010	60.00
358440	FRISCHMON, MICHAEL	OFFICIAL	9/15/2010	60.00
358441	GEURINK, AREND	OFFICIAL	9/15/2010	60.00
358471	MCCRARY, KELLY	OFFICIAL	9/15/2010	60.00
358523	FILIP, LOUIS	OFFICIAL	9/16/2010	60.00
358525	FRISCHMON, MICHAEL	OFFICIAL	9/16/2010	60.00
358553	MORROW, DON	OFFICIAL	9/16/2010	60.00
358559	RAYMOND, JOHN	OFFICIAL	9/16/2010	60.00
358569	SORENSEN, MATT	OFFICIAL	9/16/2010	60.00
358579	TIMM, KEVIN	OFFICIAL	9/16/2010	60.00
358583	WANLESS, TROY	OFFICIAL	9/16/2010	60.00
358586	WITHERS, JERRY	OFFICIAL	9/16/2010	60.00
358620	BECCARD, SETH	OFFICIAL	9/22/2010	60.00
358623	BOHMBACH, JOHN	OFFICIAL	9/22/2010	60.00
358651	FAMILY & CHILDREN'S SERVICE	WORKSHOP	9/22/2010	60.00
358746	SHOWERS, CAYLE	OFFICIAL	9/22/2010	60.00
358747	SHOWERS, SHANE	OFFICIAL	9/22/2010	60.00
358751	SORENSEN, MATT	OFFICIAL	9/22/2010	60.00
358758	SULLIVAN, LAMARR	OFFICIAL	9/22/2010	60.00
358785	CHAMBERLIN, JOSEPH	OFFICIAL	9/28/2010	60.00
358799	HAASE, JASON	OFFICIAL	9/28/2010	60.00
358833	SHOWERS, CAYLE	OFFICIAL	9/28/2010	60.00
358834	SHOWERS, SHANE	OFFICIAL	9/28/2010	60.00
358837	SORENSEN, MATT	OFFICIAL	9/28/2010	60.00
358852	WITHERS, JERRY	OFFICIAL	9/28/2010	60.00
358887	BECCARD, SETH	OFFICIAL	9/30/2010	60.00
358903	GEURINK, AREND	OFFICIAL	9/30/2010	60.00
358948	PERKINS, SAM	OFFICIAL	9/30/2010	60.00
358775	ZIEGLER INC	CMS-PLOW SAFETY TREAD	9/22/2010	59.12
358735	REISS, JENNIFER	SUPPLIES	9/22/2010	58.64
358605	ADAMS, JOEY	REFUND	9/22/2010	58.10
358522	EYDEL, ELLA	REIMBURSE	9/16/2010	57.98
358492	STIBBINS, SHAWN	REIMBURSE	9/15/2010	57.80
358563	SELLE, SARAH	REIMBURSE	9/16/2010	56.69
358209	AMBROOKIAN, RICHARD	REFUND	9/7/2010	56.05
358513	BRENNAN, M.	REIMBURSE	9/16/2010	55.90
358671	HERRSCHER, JESSI	REIMBURSE	9/22/2010	55.41
358838	STROEBL, JANET	REIMBURSE	9/28/2010	55.00
358906	HAMLIN UNIVERSITY	CONFERENCE	9/30/2010	55.00
358256	WEAVER, PATRICE	REIMBURSE	9/7/2010	54.99
358349	LUTZ, DAVID	REIMBURSE	9/9/2010	54.70
358782	BOWDISH, LISA	REIMBURSE	9/28/2010	53.42
358228	MCCRORY, MARCUS	OFFICIAL	9/7/2010	52.00
358566	SLADEK, DAVID	OFFICIAL	9/16/2010	52.00
358704	MCCRORY, MARCUS	OFFICIAL	9/22/2010	52.00
358825	REED, JONATHAN	OFFICIAL	9/28/2010	52.00
358609	ANDERSON, MARY	SUPPLIES	9/22/2010	51.89
358315	ACE SUPPLY CO, INC	HS-SP ED REMODEL	9/9/2010	51.54
358743	SEIDEL, SHANNA	OFFICIAL	9/22/2010	51.45
358169	EASTON, CHRISTINE	SUPPLIES	9/2/2010	50.97
358369	REALLY GOOD STUFF	PC-SUPPLIES	9/9/2010	50.94
358205	VIKING ELECTRIC SUPPLY, INC	HS-SP ED CLASSRM REMODEL	9/2/2010	50.85
358232	MN ASSN OF SCHOOL BUSINESS OFFICIALS	WORKSHOP	9/7/2010	50.00
358475	MILACA HIGH SCHOOL	ENTRY FEE	9/15/2010	50.00
358483	PARK CTR HIGH SCHOOL	ENTRY FEE	9/15/2010	50.00
358935	MN SCHOOL BOARDS ASSN	SCHOOL NEWSLETTER RENEWAL	9/30/2010	50.00
358547	MERZ, IRENE	REIMBURSE	9/16/2010	47.40
358598	LABOWITCH, KATHY	REIMBURSE	9/17/2010	46.40

358783	BURILKOV, KRISTINE	REFUND	9/28/2010	44.30
358210	ANDREWS, JOHN	OFFICIAL	9/7/2010	44.00
358251	THORPE, EAMONN	OFFICIAL	9/7/2010	44.00
358484	PERRY, MARK	OFFICIAL	9/15/2010	44.00
358521	ERICKSON, CHRISTOPHER	OFFICIAL	9/16/2010	44.00
358560	ROTH, ERIC	OFFICIAL	9/16/2010	44.00
358577	THORPE, EAMONN	OFFICIAL	9/16/2010	44.00
358793	ERICKSON, CHRISTOPHER	OFFICIAL	9/28/2010	44.00
358716	MOFFETT, LAURA	REIMBURSE	9/22/2010	43.99
358910	HOUGHTON MIFFLIN CO LLC	SUPPLIES	9/30/2010	43.40
358389	ZEMLIN, LYNN	REIMBURSE	9/9/2010	43.29
358836	SNELL, ABBIE	OFFICIAL	9/28/2010	43.00
358685	JONES, BRENNAN	REIMBURSE	9/22/2010	42.84
358637	DECKER, INC.	WMS-SUPPLIES	9/22/2010	42.42
358728	PCS REVENUE CONTROL SYSTEMS, INC	TOUCH SCREEN PROJECT	9/22/2010	41.71
358538	KESSLER, MARIANNA	REIMBURSE	9/16/2010	41.25
358771	TURNQUIST, SARAH	REIMBURSE	9/22/2010	41.25
358957	SCHOOL NUTRITION ASSOCIATION	STATE & NAT'L DUES	9/30/2010	41.25
358618	BALLINGER, STEVE	REFUND	9/22/2010	40.50
358343	JOHNSTONE SUPPLY	HVAC-SUPPLIES	9/9/2010	40.41
358202	TOLLISON, KRISTIN	REIMBURSE	9/2/2010	40.05
358619	BAYLISS, TANYA	REFUND	9/22/2010	40.00
358788	DESAULNIERS, LINDA	REIMBURSE	9/28/2010	40.00
358936	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE	9/30/2010	40.00
358677	HOLMGREN, ROB	REFUND	9/22/2010	39.20
358794	EYDEL, ELLA	REIMBURSE	9/28/2010	39.00
358815	KILKELLY, THOMAS	REIMBURSE	9/28/2010	38.62
358708	MINVALCO	EMS-IAQ SUPPLIES MDE#51389	9/22/2010	37.44
358206	WATER SPECIALTY OF MN, INC	EMS-SUPPLIES	9/2/2010	35.80
358786	DEADMOND, LISA	REIMBURSE	9/28/2010	35.00
358804	HOPKINS HIGH SCHOOL	ENTRY FEE	9/28/2010	35.00
358447	HEMMAH, KATY	REIMBURSE	9/15/2010	34.50
358971	WEGNER, MARC	REIMBURSE	9/30/2010	34.43
358520	DUNEMAN, ALYSON	REFUND	9/16/2010	34.25
358832	SHOWALTER, SARAH	REFUND	9/28/2010	33.00
358156	ACE SUPPLY CO, INC	CMS-LOWER C REMODEL	9/2/2010	32.79
358410	ANDERSON, BRAD	REIMBURSE	9/15/2010	32.50
358816	LIDSKY, AMY	REIMBURSE	9/28/2010	32.00
358826	REHNKE, DEANNA	REIMBURSE	9/28/2010	31.96
358949	RAVNHOLDT, TANYA	REIMBURSE	9/30/2010	31.73
358694	LEUER, JANICE	REIMBURSE	9/22/2010	30.80
358683	JOHNSON, JERI	REIMBURSE	9/22/2010	30.75
358436	EICHELDINGER, MATTHEW	REIMBURSE	9/15/2010	30.73
358546	MCNALLY, ERIN	REIMBURSE	9/16/2010	30.00
358710	MN ASSN OF EDUCATIONAL OFFICE PROF	MEMBERSHIP	9/22/2010	30.00
358811	JOHNSON, NICOLE	REIMBURSE	9/28/2010	30.00
358641	DOWNIE, ERICKA	REIMBURSE	9/22/2010	29.95
358240	PETRIE, KRISTIN	REFUND	9/7/2010	29.45
358736	RESOURCES FOR READING	SUPPLIES	9/22/2010	28.94
358336	FERGUSON ENTERPRISES, INC. #1657	KL-SUPPLIES	9/9/2010	27.53
358455	HUGHES, BARBARA	REIMBURSE	9/15/2010	27.00
358497	TOOSON, RODERICK	REIMBURSE	9/15/2010	27.00
358798	GUSTAFSON, BRAD	REIMBURSE	9/28/2010	27.00
358335	FELAND, KARLA	REIMBURSE	9/9/2010	26.95
358757	STEVENS, PATRICIA	REIMBURSE	9/22/2010	26.91
358496	THOMAS, MICHELE	REIMBURSE	9/15/2010	26.73
358686	JONES, JUSTIN	REIMBURSE	9/22/2010	26.67
358381	TOLL GAS & WELDING SUPPLY	ARENA-SUPPLIES	9/9/2010	25.66
358647	EICHELDINGER, MATTHEW	REIMBURSE	9/22/2010	25.49
358272	TOLLISON, KRISTIN	REIMBURSE	9/9/2010	25.45
358761	TANKE, KATIE	REIMBURSE	9/22/2010	25.29
358552	MOFFETT, LAURA	REIMBURSE	9/16/2010	25.18
358582	VLACH, MONICA	REIMBURSE	9/16/2010	25.00
358853	WONG, MARGARET	REIMBURSE	9/28/2010	25.00
358874	METRO ECSU-REGION 11 IDS #920	WORKSHOP	9/30/2010	25.00
358652	FELAND, KARLA	REIMBURSE	9/22/2010	24.98
358562	SELINGER, JUDITH	REIMBURSE	9/16/2010	24.50
358507	ACE SUPPLY CO, INC	HS-SP ED RM REMODEL	9/16/2010	24.13
358250	THOMPSON, DOUGLAS	REIMBURSE	9/7/2010	23.94
358884	BAKER, KATHRYN	REIMBURSE	9/30/2010	23.94



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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$2,222,707
Wells Fargo-Checking	Federal P/R Taxes	8/2/2010	\$201,408
	Federal P/R Taxes	8/16/2010	\$201,515
Wells Fargo-Checking	State P/R Taxes (MN)	8/2/2010	\$31,131
	State P/R Taxes (MN)	8/16/2010	\$31,515
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$107,792
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$636,848
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	8/4/2010	\$401,669
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$69,130
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	8/12/2010	\$70,039
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	8/20/2010	\$37
Wells Fargo-Checking	US Bank - 2004A COP Debt Payment	8/2/2010	\$35,387
Wells Fargo-Checking	Neopost - Replenish Postage Meter	8/6/2010 8/19/2010	\$5,000 \$1,000
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$4,500,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$10,382,665
<b>TOTAL ACTIVITY - AUGUST 2010</b>			<b><u>\$18,897,843</u></b>

WAYZATA PUBLIC SCHOOLS  
Independent School District 284  
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – October 11, 2010

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

ITEM: C. Federal Title Funds Combined Application

COMMENTS BY: Dr. Jill Johnson

Wayzata Public Schools has submitted the annual application under the Elementary and Secondary Education Act (ESEA) for Title I, II, and III funding to the Minnesota Department of Education. The Title program allocation for the 2010-11 school year is as follows:

Title I	\$274,745.61
Title II	\$193,139.01
Title III	\$ 28,790.54

Title I dollars are allocated to support reading and math instruction for students in schools determined eligible for the funding. Wayzata Public Schools has five buildings designated as Title I eligible; Birchview, Gleason Lake, Oakwood, Sunset Hill, and East Middle School. In addition, the District is required to allocate funds to eligible Non-Public Schools located in the District. Funds from Title I are designated in the following manner; support personnel working with eligible students, provide materials and supplies for instruction, and support professional development of Title I funded employees.

Title II dollars are allocated to support professional development in the use of scientifically research based instructional strategies. These dollars are allocated to both the District's schools and Non-Public schools.

Title III supports programming for the District's English Learners (EL's). The funds are dedicated to the provision of paraprofessional support to EL's in the general education classroom, purchase of core curriculum in the areas of reading, writing, listening, and speaking, and integration of technology in the EL classrooms.

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

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

ITEM: F. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

<b>Kyle Alveshere</b> New Position	4.25 Hour Paraprofessional	West Middle
<b>Kathy Emslie</b> New Position	4 Hour Paraprofessional	Kimberly Lane
<b>Risha Erickson</b> Transfer – Linda Carlson	3.75 Culinary Express	Sunset Hill
<b>Catherine Franke</b> New Position	3 Hour Paraprofessional	Kimberly Lane
<b>Tim Hartung</b> Increased Enrollment	1.0 Physical Education Teacher	High School
<b>Jodi Hickey</b> New Position	4 Hour Paraprofessional	Community Ed
<b>Stacy Klage</b> Transfer – Suzanne Harrer	6 Hour Paraprofessional	Greenwood
<b>Nancy Perron</b> Transfer – Heidi Gilbraith	3.25 Hour Culinary Express	Gleason Lake
<b>Annette Rawski</b> Transfer – Sally Liddy	3 Hour Culinary Express	West Middle
<b>Andrea Roepke</b> Resignation – Michelle Majzner	6 Hour Paraprofessional	West Middle
<b>Karen Rudin</b> Transfer – Michelle Stangler	3.75 Hour Culinary Express	Central Middle

<b>Joanna Samuels</b> Transfer – Donna Fielder	6 Hour Paraprofessional	East Middle
<b>Ronald Snyder</b> Resignation - Kobana Honga	8 Hour Custodian	High School
<b>Kristin Solberg</b> Transfer – Lisa Yentzer	5.5 Hour Paraprofessional	Birchview
<b>Krismar Waage</b> New Position	6 Hour Paraprofessional	Central Middle
<b>Erin Weither</b> New Position/Transfer – Marla Kautzky	6.5 Hour Paraprofessional	Oakwood/ Gleason Lake
<b>Aleasha Williams</b> Resignation – Molly Olson	Secretary, Special Services	Central Middle

Disability/Child Care Leave of Absence

**Alexia Fox**, High School Communications Teacher, has requested a childcare leave of absence for the birth of her baby which is due February 10, 2011. She is requesting a disability leave followed by a childcare leave of absence through May 13, 2011.

**Lucia Gardner**, East Middle School English Language Learner Teacher, has requested to extend her childcare leave of absence through November 12, 2010.

**Sarah Haight**, 2<sup>nd</sup> Grade Teacher at Gleason Lake Elementary School, has requested a childcare leave of absence for the birth of her baby which is due January 24, 2011. She is requesting a disability leave followed by a six-week childcare leave of absence.

**Heidi Hammer**, Special Ed Paraprofessional at Oakwood, has requested a childcare leave of absence for the birth of her baby which is due November 12, 2010. She is requesting a disability leave followed by a six-week leave of absence.

**Katy Hemmah**, District Family School Liaison, has requested a childcare leave of absence for the birth of her baby which is due March 14, 2011. She is requesting a disability leave followed by a six-week childcare leave of absence.

**Lucia Jorgenson**, Math Teacher at West Middle School, has requested a childcare leave of absence for the birth of her baby which is due January 10, 2011. She is requesting a disability leave followed by a childcare leave of absence through April 8, 2011.

**Tim Lange**, High School Math Teacher, has requested a childcare leave of absence for the birth of his baby on approximately January 20, 2011. He is requesting a 20-day childcare leave of absence.

**Jennifer McNutt**, Special Ed Paraprofessional at Oakwood, has requested a childcare leave of absence for the birth of her baby which is due January 24, 2011. She is requesting a disability leave followed by a one-week leave of absence.

**Angela Rieke**, Special Ed Paraprofessional at West Middle School, has requested a childcare leave of absence for the birth of her baby which is due February 11, 2011. She is requesting a disability leave followed by a one-week leave of absence.

**Carrie Starkson**, Special Ed Paraprofessional at the High School, has requested a childcare leave of absence for the birth of her baby which is due March 16, 2011. She is requesting a disability leave followed by a six-week leave of absence.

Leave of Absence Without Pay

**Sam Bass**, Vocal Music Teacher at Sunset Hill Elementary School, has requested a leave of absence without pay from November 15-17, 2010.

**Barbara Cartford**, Spanish Teacher at Greenwood and Kimberly Lane Elementary Schools, has requested a leave of absence from October 25-27, 2010. She will use two personal days and one day without pay.

**Belinda Estrem**, Physical Education Teacher at Greenwood Elementary School, has requested a leave of absence without pay from February 2-3, 2011.

Resignation

**Rachael Anderson**, Paraprofessional for Community Education has submitted her resignation effective September 12, 2010.

**Karen Rudin**, Culinary Express at Central Middle School has submitted her resignation effective September 24, 2010.

**Fran Wilke**, Data Manager Student and HR/Fin Systems, has submitted her resignation effective October 15, 2010.

**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 – October 11, 2010

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

ITEM: G. Assurance of Compliance with State and Federal Laws  
Prohibiting Discrimination

COMMENTS BY: Ms. Annie Doughty

The School District is required to file an annual Assurance of Compliance with State and Federal Laws Prohibiting Discrimination. At the current time, School District programs and practices are in concert with these laws as specified in the document. The Statement of Assurance forms are available in the Human Resource Department for your review and consideration.

**RECOMMENDED ACTION:** Approve the Assurance of Compliance with State and Federal Laws Prohibiting Discrimination and authorize the Board Chair and Board Clerk to sign the document.

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

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

Abstentions \_\_\_\_\_

	Monitoring and Compliance 1500 Highway 36 West Roseville, MN 55113-4266	<b>ASSURANCE OF COMPLIANCE WITH STATE AND FEDERAL LAW PROHIBITING DISCRIMINATION</b>	ED-00199-08
			DUE: 11/15

**GENERAL INFORMATION AND INSTRUCTIONS:** Pursuant to Minnesota Statutes, section 127A.42, subd. 3, each school board shall annually submit to the Commissioner of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

### IDENTIFICATION INFORMATION

School District Name Wayzata Public School			District Number 284
Name of District Contact Person Annie Doughty	Title Ex Director, Human Resources	Telephone Number (763) 745 -5014	FAX Number (763) 745 -5015

### STATEMENT OF ASSURANCE

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

1. Minnesota Statute, section 363.03, Minnesota Human Rights Act, which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d., et. seq.; 34 CFR Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e., et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC, Section 1681; 34 CFR Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC, Section 621; 42 USC Section 6101; 29 CFR Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statute, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statute, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 34 C.F.R. part 104, prohibiting discrimination on the basis of disability.
10. American with Disabilities Act 42 U.S.C. § 12101, *et seq.*, also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550 relating to Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 U.S.C. § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) 42 U.S.C. § 2000 e(k).
14. Fair Housing Act 42 U.S.C. § 3601 *et seq.* 24 C.F.R. part 100.
15. Age Discrimination Act 42 U.S.C. § 6101, 6102; 45 C.F.R. part 100.
16. Prohibition of Discrimination Based on Blindness (20 U.S.C. § 1684).
17. May 25, 1970, Office of Civil Rights Memorandum, "Identification of Discrimination and Denial of Service on the Basis of National Origin".
18. August 1975, Office of Civil Rights Memorandum, "Identification of Discrimination in the Assignment of Children to Special Education Programs".

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on page two and three of this form is accurate and complete.

Signature - School District Superintendent	Date
Signature - President or Chairperson of School Board	Date
Signature - Clerk of School Board	Date

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

**ITEM: A. Wayzata High School Marching Band Student Leaders**  
**- Summer Band Program**

**COMMENTS BY: Dr. Jill Johnson**

Wayzata High School music teachers, David Elmhirst and Donald Krubsack, are present this evening along with WHS marching band student leaders Sarah Porter and Hannah Roe, who will be focusing on the summer and fall marching band review. Sarah and Hannah are two of three drum majors in the band.

# WHS BAND DATES FOR 2010/2011 SCHOOL YEAR

This is the list of band dates for the school year. We have done our part by sending all of our required dates to you in a timely fashion. You must do your part by putting these dates on your family calendar and your own daily planner NOW! Attendance at all band dates during the school year is required and is figured into your band grade. I am sure you can understand that everyone's attendance is important at all band rehearsals and performances. We function just like any other team. When a member or two is absent from a drill or music rehearsal, it affects the whole group.

If you have a prior family, religious or other commitment for one of our band dates, your parents must send us a note about this as soon as possible. (We will set a deadline in the fall for these notes.) Of course, if you have a Verified Absence from one of our activities, we will provide you with a make-up assignment so you will not lose grading points.

If you do not have a prior commitment we expect you to honor your commitment to the band. If, after this, people ask you for a commitment on one of these dates, you simply say, "I have a previous commitment I cannot break." We do not accept excuses like, "I didn't know I had to be somewhere else that night . . ." or "I didn't ask for work off in time . . ." or "I bought tickets to . . ." ((NOTE: Because students do not know their winter or spring school-related sports dates in the fall, we ask that they notify us, via a parent note, of conflicts with these activities within one week of receiving the schedule from their coaches.)

If you have a family vacation scheduled during the Marching Band rehearsals, please let Mr. E know by calling 763/745-6908 on or before August 1st. (We will still ask for their notes in the fall for prior commitments.)

## REQUIRED MARCHING BAND DATES

DATE:	EVENT TIME:*	ACTIVITY:
Mon -Fr., June 14-18	9:00-4:00 pm(Noon Fri)	Drumline Rehearsals
Sunday, August 22	5:00-8:30 pm	MB Rank Lieutenant Workshop (E's House)
Monday August 23	1:00-9:00 pm	Marching Band Rehearsal (Dinner provided)
Tuesday August 24	1:00-9:00 pm	Marching Band Rehearsal (Dinner provided)
Wednesday, August 25	1:00-9:00 pm	Marching Band Rehearsal (Dinner provided)
Thursday, August 26	During rehearsal	Uniform check out
M - Th, August 30 to Sept 2	1:00-9:00 pm	Marching Band Rehearsal (Dinner provided)
September 9, 10 and 11	6:00-9:00 pm	Marching Band Rehearsal
Sunday, September 12	-	Northwestern Rehearsal and Tour Dates (See Below)
Thursday, September 16	11:30 am-2:00 pm	JJ Hill Parade in Wayzata (1:00 p.m. start)
Friday, September 24	6:00 p.m.	Home Football Game - Edina
	3:00-5:00 pm	Homecoming Parade in Wayzata (4:00 p.m. start)
Saturday, September 25	6:00 pm	Homecoming Football Game - Hopkins
Friday, October 1	10:00 am-12:30 pm	Plymouth Community Parade (11:30 am start)
Wednesday, October 20	6:00 p.m.	Home Football Game - Bradenton
Saturday, November 6	6:00 p.m.	Home Football Game - Eden Prairie
	10:00 am - 12:00 pm	Marching Band Rehearsal @ CMS AUD!
	2:00 pm	Band 9 and Marching Band Concert @ CMS AUD!
	4:00 pm	Marching Band Concert @ CMS AUD!
Monday, November 8	6:00 - 10:00 pm	Marching Band Party at WHS.
Tuesday, November 9	Block 4/2:30-4:00 p.m.	Drum Major Auditions
Wednesday, May 18, 2011	Block 4	Instrument and Uniform Check-in
Monday, June 6. 2011	6:00-8:00 pm	Drumline Auditions for fall 2011
	2:30-4:30 pm	RL 2011 Meeting
	7:00-9:00 pm	Drumline Rehearsal
June 13 to 17	9:00 am - 4:00 pm	Drumline Rehearsals

(See below for fall pep band performances for soccer, football and volleyball)

## OPTIONAL MARCHING BAND DATES

DATE:	EVENT TIME:*	ACTIVITY:
Thursday, September 9	7:00 - 8:00 p.m.	NW Tour Rehearsal (Required for tour participants)
September 10 - 11	8:00 p.m.	NW Tour Parents Meeting
	11:30 a.m. departure	Northwestern Tour

Over for more dates and times . . .

## FOOTBALL & SOCCER STATE TOURNAMENT GAMES (Marching Band!):

*NOTE: The band would only be going to these games IF the teams make it through the Region tournaments into the State tournament! As with all playoffs, a loss by a given team at any point negates the rest of that team's games. Once the times and locations have been announced we will allow students to bring in excuses if they have a special prior commitment scheduled at the same time as one of these games.*

DATE:	EVENT TIME:	ACTIVITY:
The following dates are tentative and will be updated in the fall.		
Tuesday, October 26	TBA	Football Section Playoff for EC (Optional)
Saturday, October 30	TBA	Football Section Playoff for EC (Optional)
Monday, November 1	TBA	Soccer State Playoff @ HHH Metrodome
Wednesday, November 3	TBA	Soccer State Playoff @ HHH Metrodome
Thursday, November 4	TBA	Soccer State Playoff @ HHH Metrodome
Thursday, November 11	TBA	Volleyball State Quarters @ Excel
Friday, November 12	TBA	Volleyball State Semis @ Excel
Saturday, November 13	TBA	Volleyball State Finals @ Excel
Th, Fri or Sat, Nov. 11, 12 or 13	TBA	Football State Quarter-Finals @ TBA
Fri or Sat, Nov. 19 or 20	TBA	Football State Semi-Finals @ HHH Metrodome
Fri, Nov. 26	TBA	Football State Finals @ HHH Metrodome

## REQUIRED CONCERT BAND, SYMPHONIC BAND, WIND ENSEMBLE DATES

DATE:	EVENT TIME:*	ACTIVITY:
Monday, December 13	7:30 pm	Band Concert (Sym Blue/Sym Gold/ Wind Ens)
Tuesday, December 14	7:30 pm	Band Concert (9 Blue/9 Gold/ Wind Ens)
Thursday, February 17	7:30 pm	Band Concert (Sym B/SymG/ Wind Ens)
Tuesday, March 15	School Day Only!	Classic Lake Band Festival @ WHS (WE/SB/SG)
Thursday, March 17	7:30 p.m.	Band Concert (9B/9G/ Wind Ens)
Friday, March 18	7:30 p.m.	Percussion Ensemble Concert
Friday, May 13	7:30 pm	MAGIC THEATRE! (Jazz Blue, SB, SG WE)
Tuesday, May 31	7:30 p.m.	Wind Ensemble Concert
Thursday, June 2	7:30 pm	Band Concert (9 Gold, 9 Blue)
Friday, June 3	Evening!	Graduation (SB, SG sophomores & juniors)

## MAGIC THEATRE SKIT/VIDEO PARTICIPANTS ONLY!

DATE:	EVENT TIME:*	ACTIVITY:
Wednesday, April 20	2:30-5:00 pm	Magic Theatre Skit Auditions
Tuesday, May 3	TBA	Magic Theatre Skit Rehearsal
Tuesday, May 10	6:00 pm	Magic Theatre Skit & Tech Rehearsal

## REQUIRED DATES FOR JAZZ ENSEMBLE STUDENTS ONLY:

DATE:	EVENT TIME:*	ACTIVITY:
Wednesday, November 17	After School	Jazz Ensemble Auditions
Every week beginning Mon, Nov. 29	2:30-4:00 pm	Regular Jazz Ensemble Blue rehearsals until 5/16
Every week beginning Wed, Dec. 1	2:30-4:00 pm	Regular Jazz Ensemble Gold rehearsals until 2/23
Tuesday, February 22	7:30 pm	Jazz Concert at WHS

## SOLO/ENSEMBLE CONTEST:

*This is an optional activity. Students only need to be at the contest for their individual event(s)!*

DATE:	EVENT TIME:	ACTIVITY:
Thursday, April 21	2:30-8:30 pm	Solo/Ensemble Festival at Wayzata High School

## BAND LESSON SCHOLARSHIP RECIPIENTS:

*Students, who apply for and receive Band Lesson Scholarships from the WHS Band Boosters, are required to work at these days and times for the Band Rummage Sale.*

DATE:	EVENT TIME:	ACTIVITY:
Friday, April 29	2:30-7:30 pm	Set-Up for Band Garage Sale
Saturday, April 30	7:30 am- 4:00 pm	Band Garage Sale in WHS Culinary Express

## BAND AUDITIONS

*Students playing in band for school year 2008/2009 play an audition for placement in band.*

DATE:	EVENT TIME:	ACTIVITY:
Friday, March 4	School Day Only!	Band Auditions

## SPIRIT BAND AND PERCUSSION ENSEMBLE (Optional Activities) – Dates available in the fall.

\*This is the EVENT TIME for these dates. The actual student REPORT TIME will be discussed as the event draws nearer.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

**AGENDA SECTION:** 4. RECOGNITIONS

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

**COMMENTS BY:** Superintendent Anderson

Oakwood Elementary School is proud to announce **Danny Sable**, Head Custodian, as the District 284 Employee of the Month for October 2010.

Danny began his career with the Wayzata Public School District in 2001. Although Danny has only been at Oakwood Elementary School for one year, his influence and dedication to make Oakwood Elementary School look its very best has already been felt and observed.

Danny is an outstanding employee. He is committed to make the most of his time by positively directing his staff, checking on issues that emerge, and keeping a direct line of communication with the principal and office staff. His “can do” attitude is contagious.

Danny has a very positive relationship with the students. They enjoy his great attitude and calming influence.

Oakwood is a better school because of Danny’s dedication and hard work. Our students, parents, and staff are truly the winning recipients of a diligent and conscientious employee like Danny. Congratulations, Danny! You are truly deserving of this recognition.

Congratulations Danny!

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

**AGENDA SECTION:** 4. RECOGNITIONS

**ITEM:** B. Perfect ACT Scores

**COMMENTS BY:** Superintendent Anderson

**Samantha Carter, Michael Neaton, and Lauren Urke**, seniors at Wayzata High School, earned a perfect score of 36 on the ACT exam.

**Samantha** prepared for the exam by taking it in eighth grade to become more familiar with the test. She took the ACT exam again early in her junior year and earned a 34. She said her normal class work, Advanced Placement calculus, AP U.S. history and AP composition also helped prepare her for the ACT. During her time at WHS, Samantha has been involved with the swim team, choir and is in the National Honor Society. She also teaches Sunday school at Mount Olivet.

**Michael** said he did not prepare for the exam and that he has always tested well. During his time at WHS, has been involved with Gay Straight Alliance and Junior State of America. He has also performed trumpet in the symphony band, marching band, 10<sup>th</sup> and 11<sup>th</sup> grade spirit band and the 9<sup>th</sup> and 10<sup>th</sup> grade jazz band.

Lauren said she prepared for the exam by taking a couple practice tests to learn the format of the exam. She said her normal course work prepared her for the knowledge she needed to earn a 36 on the exam. During her time at WHS, Urke has been involved with hockey and track and recently gave these up to concentrate on soccer. She is a member of the 2009 state championship girls soccer team. She is also a 2010-11 National Merit Scholarship semi-finalist. She has performed violin in the WHS orchestra and is a member of the National Honors Society and LINK crew.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS

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

COMMENTS BY: Board Chair Peterson

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

**Student Council** - Lauren Stufft

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

**ITEM: A. Superintendent**

**COMMENTS BY: Superintendent Anderson**

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

**ITEM: B. Teaching and Learning**

**COMMENTS BY: Dr. Jill Johnson**

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

1. **Monthly Financial Reports**

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

- Student Activity Fund Report of August 31, 2010.

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

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
August 2010											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	018	000	000	000	899/099	AD BUILDING	1,580.00	187.68	222.31	1,545.37
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	675.98	0.00	675.98
<b>TOTAL MISCELLANEOUS</b>								<b>1,580.00</b>	<b>863.66</b>	<b>222.31</b>	<b>2,221.35</b>
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	251	280	001	000	899/099	DRAMA/WAYZATA PLAYERS	(6,217.16)	4,577.95	7,303.24	(8,942.45)
21	E/R	251	280	003	000	899/099	WAYAKO	67,976.10	3,375.00	75,952.33	(4,601.23)
21	E/R	251	280	005	000	899/099	CERAMICS	393.92	120.00	0.00	513.92
21	E/R	251	280	007	000	899/099	CHEERLEADERS	2,952.60	1,239.45	960.65	3,231.40
21	E/R	251	280	008	000	899/099	CHOIR	22,063.13	0.00	7,556.92	14,506.21
21	E/R	251	280	009	000	899/099	DANCELINE	17,755.32	858.56	8,156.73	10,457.15
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010	-	0.00	0.00	-
21	E/R	251	280	015	000	899/099	CLASS OF 2011	-	0.00	0.00	-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	57,100.17	3,717.70	1,698.79	59,119.08
21	E/R	251	280	017	000	899/099	DECA	19,925.18	0.00	0.00	19,925.18
21	E/R	251	280	018	000	899/099	HS-FENCING		0.00	0.00	-
21	E/R	251	280	019	000	899/099	FRENCH	(208.44)	(3.00)	0.00	(211.44)
21	E/R	251	280	020	000	899/099	GERMAN	(769.76)	0.00	(1,247.00)	477.24
21	E/R	251	280	021	000	899/099	LETTERMAN	40,549.13	13,872.10	1,936.98	52,484.25
21	E/R	251	280	022	000	899/099	FINE ARTS	(5,046.88)	0.00	0.00	(5,046.88)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	17,371.60	0.00	0.00	17,371.60
21	E/R	251	280	024	000	899/099	BAND	23,286.07	6.00	22,418.19	873.88
21	E/R	251	280	025	000	899/099	SMOKING FINES	568.07	42.00	0.00	610.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,285.91	0.00	0.00	10,285.91
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	6,523.75	0.00	232.00	6,291.75
21	E/R	251	280	028	000	899/099	ORCHESTRA	9,454.63	80.00	456.45	9,078.18
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	5,090.82	319.46	1,858.08	3,552.20
21	E/R	251	280	031	000	899/099	SPANISH	2,168.72	0.00	800.30	1,368.42
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZA		0.00	0.00	-
21	E/R	251	280	037	000	899/099	RARE	1,019.26	0.00	0.00	1,019.26
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	367.60	93.88	755.29	(293.81)
21	E/R	251	280	039	000	899/099	THEATRE ARTS	5,274.77	28.00	246.65	5,056.12
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	4,528.92	15.00	189.76	4,354.16
21	E/R	251	280	042	000	899/099	SKILLS USA	800.60	0.00	0.00	800.60
21	E/R	251	280	043	000	899/099	ART CLUB	271.14	75.00	0.00	346.14
21	E/R	251	280	044	000	899/099	LINK 4	14,991.67	50.00	992.22	14,049.45
21	E/R	251	280	045	000	899/099	BPA/DECA		0.00	0.00	-
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	847.23	0.00	0.00	847.23
21	E/R	251	280	048	000	899/099	Y.E.S.	412.98	0.00	0.00	412.98
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	(1,123.54)	476.00	0.00	(647.54)
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	24,277.51	0.00	3,460.02	20,817.49
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	7,571.70	0.00	0.00	7,571.70
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,363.94	150.00	432.99	4,080.95
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,600.61	0.00	964.02	636.59
21	E/R	251	280	054	000	899/099	FASHION CLUB		0.00	0.00	-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	528.60	0.00	0.00	528.60
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	754.31	81.00	0.00	835.31
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS	1,965.99	50.00	0.00	2,015.99
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT(NEW)	56.66	3,120.00	0.00	3,176.66
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING	447.70	0.00	0.00	447.70
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>360,180.53</b>	<b>32,344.10</b>	<b>135,124.61</b>	<b>257,400.02</b>

Wayzata Public Schools											
Student Activity Fund Summary											
August 2010											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	251	280	070	000	899/099	BASEBALL	(2,198.58)	6,942.00	2,717.90	2,025.52
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	4,183.20	4,166.00	3,014.00	5,335.20
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	3,509.25	4,035.00	3,230.00	4,314.25
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,522.82	75.00	4,141.12	1,456.70
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	6,643.95	33.00	1,698.00	4,978.95
21	E/R	251	280	075	000	899/099	FOOTBALL	43,413.40	5,921.00	2,535.14	46,799.26
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,125.01	528.00	0.00	2,653.01
21	E/R	251	280	077	000	899/099	GOLF - BOYS	1,995.66	1,077.00	2,115.26	957.40
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,609.93	2,825.00	1,522.15	2,912.78
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	6,352.30	71.00	3,230.00	3,193.30
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	8,340.24	1,238.00	3,974.00	5,604.24
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	5,487.93	330.00	0.00	5,817.93
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	10,191.72	2,272.00	2,857.01	9,606.71
21	E/R	251	280	083	000	899/099	SOFTBALL	1,852.28	5,438.00	3,640.64	3,649.64
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,135.16	1,396.00	0.00	6,531.16
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	11,736.48	300.00	0.00	12,036.48
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,057.70	1,403.00	4,033.06	3,427.64
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,204.24	596.00	0.00	4,800.24
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	4,924.11	909.00	1,261.50	4,571.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,256.94	2,323.00	3,566.00	3,013.94
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,668.56	566.00	3,494.00	(259.44)
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	5,133.00	954.00	2,518.66	3,568.34
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,380.50	1,201.00	1,965.53	615.97
21	E/R	251	280	093	000	899/099	VOLLEYBALL	3,025.65	2,060.00	1,987.00	3,098.65
21	E/R	251	280	094	000	899/099	WRESTLING	2,551.70	919.00	0.00	3,470.70
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,136.21	436.00	0.00	2,572.21
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	5,484.16	10,149.00	9,316.54	6,316.62
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	4,553.05	2,509.00	3,768.00	3,294.05
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>162,276.57</b>	<b>60,672.00</b>	<b>66,585.51</b>	<b>156,363.06</b>
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	253	280	152	000	899/099	MUSICAL	18,455.20	0.00	10,059.43	8,395.77
21	E/R	253	280	155	000	899/099	VALLEYFAIR	3,122.99	244.00	3,230.00	136.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,049.29	0.00	0.00	2,049.29
21	E/R	253	280	157	000	899/099	BAND	134.92	0.00	0.00	134.92
21	E/R	253	280	158	000	899/099	CHOIR		0.00	0.00	-
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,347.43	0.00	0.00	6,347.43
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	19,505.73	0.00	1,322.25	18,183.48
21	E/R	253	280	167	000	899/099	MINI COURSES(ROLLED INTO S	-	0.00	0.00	-
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>49,615.56</b>	<b>244.00</b>	<b>14,611.68</b>	<b>35,247.88</b>

Wayzata Public Schools											
Student Activity Fund Summary											
August 2010											
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	351	280	201	000	899/099	BAND	249.71	0.00	0.00	249.71
21	E/R	351	280	202	000	899/099	CHOIR	240.41	15.00	0.00	255.41
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	5,026.25	0.00	301.50	4,724.75
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	(381.47)	717.00	0.00	335.53
21	E/R	351	280	212	000	899/099	YEARBOOK	(3,646.20)	2,670.00	80.00	(1,056.20)
21	E/R	351	280	213	000	899/099	THEATER	24,752.13	0.00	787.00	23,965.13
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	649.32	0.00	0.00	649.32
21	E/R	351	280	215	000	899/099	DAY ONE	546.25	0.00	0.00	546.25
21	E/R	351	280	216	000	899/099	WEST WING		0.00	0.00	-
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>27,436.40</b>	<b>3,402.00</b>	<b>1,168.50</b>	<b>29,669.90</b>
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	13,541.10	0.00	2,314.50	11,226.60
21	E/R	352	280	102	000	899/099	LOCKERS	-	0.00	0.00	-
21	E/R	352	280	104	000	899/099	BAND	1,188.24	0.00	0.00	1,188.24
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,622.80	0.00	0.00	1,622.80
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,360.27	0.00	0.00	5,360.27
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>21,712.41</b>	<b>-</b>	<b>2,314.50</b>	<b>19,397.91</b>
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	674.13	0.00	0.00	674.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	149.05	83.00	0.00	232.05
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	219.31	26.00	0.00	245.31
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	(20.61)	224.00	0.00	203.39
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	72.01	240.00	0.00	312.01
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,038.02	0.00	69.50	968.52
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,387.39	0.00	0.00	1,387.39
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	703.47	0.00	0.00	703.47
21	E/R	404	280	261	000	899/099	MEDIA	1,030.41	0.00	0.00	1,030.41
<b>TOTAL BIRCHVIEW</b>								<b>5,253.18</b>	<b>573.00</b>	<b>69.50</b>	<b>5,756.68</b>

Wayzata Public Schools											
Student Activity Fund Summary											
August 2010											
PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2009/10 Revenue</i>	<i>FY'2009/10 Expend</i>	<i>Balance as Of 08/31/10</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	733.42	0.00	205.80	527.62
21	E/R	406	280	311	000	899/099	MEDIA	653.79	0.00	258.21	395.58
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,144.47	208.80	57.32	4,295.95
<b>TOTAL GREENWOOD</b>								<b>5,531.68</b>	<b>208.80</b>	<b>521.33</b>	<b>5,219.15</b>
PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2009/10 Revenue</i>	<i>FY'2009/10 Expend</i>	<i>Balance as Of 08/31/10</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,145.38	0.00	59.34	1,086.04
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,654.61	0.00	0.00	7,654.61
21	E/R	407	280	476	000	899/099	CHESS CLUB	792.27	0.00	0.00	792.27
<b>Total Oakwood Elementary</b>								<b>9,592.26</b>	<b>-</b>	<b>59.34</b>	<b>9,532.92</b>
PROGRAM/LOCATION : SUNSET HILL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2009/10 Revenue</i>	<i>FY'2009/10 Expend</i>	<i>Balance as Of 08/31/10</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,112.82	0.00	2,654.69	1,458.13
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL		0.00	0.00	-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,480.40	0.00	0.00	1,480.40
<b>TOTAL SUNSET HILL</b>								<b>5,593.22</b>	<b>-</b>	<b>2,654.69</b>	<b>2,938.53</b>
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2009/10 Revenue</i>	<i>FY'2009/10 Expend</i>	<i>Balance as Of 08/31/10</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	22,702.38	0.00	1,208.50	21,493.88
<b>TOTAL PLYMOUTH CREEK</b>								<b>22,702.38</b>	<b>-</b>	<b>1,208.50</b>	<b>21,493.88</b>

Wayzata Public Schools											
Student Activity Fund Summary											
August 2010											
PROGRAM/LOCATION : GLEASON LAKE											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	4,492.21	0.00	421.73	4,070.48
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.58	0.00	0.00	879.58
21	E/R	411	280	358	000	899/099	MEDIA			0.00	-
<b>TOTAL GLEASON LAKE</b>								<b>5,371.79</b>	<b>-</b>	<b>421.73</b>	<b>4,950.06</b>
PROGRAM/LOCATION : KIMBERLY LANE											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2009/10 Revenue	FY'2009/10 Expend	Balance as Of 08/31/10
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,065.24	0.00	0.00	2,065.24
21	E/R	412	280	403	000	899/099	GJESTVANG	299.35	0.00	0.00	299.35
21	E/R	412	280	404	000	899/099	CARLSON	505.60	0.00	0.00	505.60
21	E/R	412	280	405	000	899/099	SPRAQUE	447.24	0.00	0.00	447.24
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1		0.00	0.00	-
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2		0.00	0.00	-
21	E/R	412	280	417	000	899/099	MARVIN/FRICKE	485.95	0.00	0.00	485.95
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4		0.00	0.00	-
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	400.87	0.00	0.00	400.87
21	E/R	412	280	430	000	899/099	MEDIA	633.21	0.00	0.00	633.21
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	10,728.34	673.60	0.00	11,401.94
<b>TOTAL KIMBERLY LANE</b>								<b>15,565.80</b>	<b>673.60</b>	<b>-</b>	<b>16,239.40</b>
<b>GRAND TOTAL</b>								<b>692,411.78</b>	<b>98,981.16</b>	<b>224,962.20</b>	<b>566,430.74</b>

**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

**Regular Board Meeting – October 11, 2010**

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

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

**COMMENTS BY: Mr. Westrum**

**2. Preliminary Levy Limitation and Certification – 2010 Payable 2011**

Minnesota Law requires school districts to certify their proposed property tax levy payable in 2011 to the county auditor on or before September 30, 2010. At the September 27th school board meeting, the administration recommended and the board approved a proposed property tax levy of \$46,026,905, which is the maximum allowable amount for the Wayzata School District.

This amount is \$61,402 less than the previous years' levy and represents a 0.13% decrease. The levy will be used to fund a portion of the district's 2011-2012 operations.

We believe that most components of the levy are materially accurate and complete. Because the Board approved the maximum allowed, the county auditor will automatically include any positive adjustments in the levy, if any. Otherwise, the final levy amount cannot exceed the preliminary levy amount and the District is not seeking additional voter approved levies at this time.

School districts are required to meet the Truth in Taxation requirements for levy year 2010, taxes payable 2011. School districts are no longer required to hold a separate Truth in Taxation hearing, but instead are required to discuss the payable 2011 levy and the current year (FY 2011) budget at a regularly scheduled board meeting and allow the public to speak.

The School Board has scheduled this discussion for its Regular Board meeting on December 13, 2010.

No further School Board action is required.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

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

COMMENTS BY: Board Chair Peterson

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

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

**COMMENTS BY:** Board Chair Peterson

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

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

**AGENDA SECTION: 9. BOARD REPORTS**

**ITEM: A. Superintendent Evaluation/Compensation Committee**

**COMMENTS BY: Board Chair Peterson**

The School Board completed the evaluation of Superintendent Anderson at a Special Work Session on October 6. John Moroz, Chair of the Superintendent Evaluation/Compensation Committee, will provide an oral report on the 2009-2010 Superintendent Performance Review.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

AGENDA SECTION: 9. BOARD REPORTS

ITEM: B. Legislative Action Committee Candidate Forum

COMMENTS BY: Board Chair Peterson

Mr. John Moroz, Co-Chair of the Legislative Action Committee, will share information on the upcoming candidate forum.

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

**BOARD OF EDUCATION**

Regular Meeting – October 11, 2010

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

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

COMMENTS BY: Board Chair Peterson

**10. New Business**

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

**11. Adjourn**

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

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

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

Abstentions \_\_\_\_\_