

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting - August 9, 2010 - 7:00 PM
District Administration Building
210 County Rd. 101, N, Plymouth, MN

AGENDA

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WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

MISSION

Our Core Purpose:

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

VISION

What We Intend to Create and Experience:

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

Exceptional Student Learning, Experiences and Relationships:

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

Community Trust, Confidence and Partnership:

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

Operational Excellence:

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

WAYZATA PUBLIC SCHOOLS
 Independent School District 284
 Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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 – August 9, 2010

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

ITEM: _____

COMMENTS BY: Board Chair Peterson

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

- A. Approval of Minutes
 - 1. Regular Meeting – May 10, 2010
 - 2. Regular Meeting – June 14, 2010
 - 3. Special Meeting – June 28, 2010
 - 4. Special Meeting – July 26, 2010
- B. District/Professional Memberships for 2010-2011
- C. Finance and Business Recommendations
- D. Designation of Official Cash Depositories
- E. Designation of Official Investment Brokers
- F. Designation of Authorized Personnel
- G. BID AWARD: Wayzata Ice Arena Water Heaters and Snow Melt Pit
- H. Human Resource Recommendations

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

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

1. Regular Meeting – May 10, 2010

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of May 10, 2010.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of May 10, 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Regular Meeting

May 10, 2010

The Board of Education

Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held May 10, 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, Mr. Jay A. Hesby, Ms. Carter G. Peterson, Mr. John A. Moroz, and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Patricia L. Gleason.

Others Present: Colleen Erickson, Bob Noyed, John Sucansky, Annie Doughty, Jane Sigford, Jim Westrum, Jodi Olson, Connie Leuer, Bob Wittman, Gabe Lofton, , Fred Retzlof, Tom Koch, Ginny Clark, Mike Trewick, Dennis Grasmick, Lori Fildes, Susan Sommerfeld, Gary Kipling and Erika Sterling.

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

Agenda and
Consent
Agenda

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

A motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to approve the agenda and consent agenda and to waive the reading of the resolution. A roll call vote was taken and the following voted in favor thereof: Linda A. Cohen, Susan Hayes Droegmueller, Jay A. Hesby, Susan Gaither, John A. Moroz and Carter G. Peterson.

And the following voted against the same: No one, where upon the motion passed unanimously.

Consent Agenda Items are as follows:

A. **Approval of Minutes**

Minutes

Approved the official minutes of:

1. Regular Meeting – April 12, 2010

- B. Resolution for Membership in the Minnesota State High School League for 2010-2011 School Year
Adopted the 2010-2011 Resolution for Membership in the Minnesota State High School League as recommended.

Resolution for Membership in the Minnesota State High School League for 2010-2011 School

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

- C. Finance and Business Recommendations
Authorized the following disbursements:

Finance and Business Recommendations

- General Checking Account – April 2010 \$ 2,740,381.54
- Wire Transfer – March 2010 \$20,592,079.00

Accepted donations from the following:

Gifts

Amount	Donated By	Purpose
\$ 180.00	Bassett Creek Watershed MN DNR	Grant for 5 th Grade Conference
576.59	Central Middle School PTA	Student Book Club
1,500.00	Central Middle School PTA	Field trip costs for 7 th grade Courage Retreat
2,000.00	Project Lead The Way	Support High School's Gateway Academy Summer Program
\$4,256.59		

- D. Human Resources Recommendations
Approved the following Human Resource Actions as recommended:

Human Resources Recommendations

Employment

Employment

Brad Gustafson – Elementary Principal – Greenwood Elementary – Retirement – Ginny Clark

Kate Lamb – 1.0 Speech Language Clinician – High School Extended Leave of Absence – Mary Topic

Shelly Nelson – Director of Curriculum & Instruction – District – New Position

Paulette Oven – 1.0 Special Education Teacher – High School – Resignation – Lindsey Vaughan

Becky Paurus - .6 Counselor (10-11 Only) – West Middle – Nonrenew

Contract Modification

Sam Buss – Vocal Music – Sunset Hill – From .9 to 1.0

Kari Beutz – Communications – High School – From .833 to .667

Disability/Child Care Leave of Absence

Disability Leave
of Absence

Aaron Berndt – High School Social Studies Teacher, has requested a childcare leave of absence for the birth of his baby which was born in March, 2010. He is requesting a childcare leave of absence from May 17 through June 11, 2010.

Lucia Gardner – ELL Teacher at East Middle School has requested a childcare leave of absence for the birth of her baby which is due August 29, 2010. She is requesting a childcare leave of absence from August 30 through October 22, 2010.

Molly Jacobs – District Psychologist has requested a childcare leave of absence for the birth of her baby which is due September 11, 2010. She is requesting a disability leave followed by a childcare leave of absence through December 13, 2010.

Elizabeth Seeland – Spanish Teacher at Birchview and Plymouth Creek Elementary Schools has requested a childcare leave of absence for the birth of her baby which is due October 27, 2010. She is requesting a disability leave followed by a childcare leave of absence through January 7, 2011.

Leave of Absence Without Pay

Leave of Absence
without pay

Sarah Bowen – Special Services Related Service Provider has requested a leave of absence without pay for the 2010-2011 school year.

Sandy Hricko – Social Worker at Central Middle School has requested a leave of absence without pay on November 11, 2010.

Amy Steensland – Special Education Teacher at Greenwood Elementary School has requested a leave of absence without pay from May 10, 2010 through the end of the 2009-2010 school year.

Extended Leave of Absence for 2010-2011 (2 year minimum, 5 year maximum)

Extended Leave
of Absence

Amber Hegland Recind Approved Leave for 2010-2011

Linda Henke 1 year extension 4th Year

Retirement

Barbara Retzlaff – Gleason Lake Secretary has announced her retirement effective June 30, 2010. Ms. Retzlaff has been employed by the District since 1985.

Fred Retzlaff – Transportation Director has announced his retirement effective June 30, 2010. Mr. Retzlaff has been employed by the District since 2000.

Resignation

Resignation

Amanda Bergstrom – Math Intervention Specialist at Gleason Lake Elementary School has resigned her position effective June 14, 2010.

Joseph Cook – Wayzata High School Paraprofessional has resigned his position effective May 7, 2010.

Mark Herold – Central Middle School Band Teacher has resigned his position effective June 30, 2010.

Katie Tanke – Central Middle School Math Teacher has resigned her position effective June 14, 2010.

E.	<u>Supplemental Salaries for 2010-2011</u> <i>Approved the 2010-2011 Supplemental Salaries as recommended:</i> • Home Base: Represents approximately a 1.5% pay increase. • Family Learning Center: Represents a 1.5% pay increase. • Community Education Services Hourly Rates: This schedule represents a 1% - 1.5% increase. • Technology Department: No change for the 2010-2011 school year. • Stipends: Represents no change from the current rates. • Reserve Teachers: No change for the 2010-2011 school year. • Non-Licensed Substitute Pay Guidelines: No substantive change for the 2010-2011 school year.	Supplemental Salaries 2010-2011
3.	<u>STUDENT CURRICULUM PRESENTATION</u> There was no student curriculum presentation.	Student Curriculum Presentation
4.	<u>RECOGNITIONS</u>	Recognitions
A.	<u>May Employee of the Month – Greenwood Elementary – Erika Sterling</u> It was with great pleasure that the staff at Greenwood recognized Erika Sterling as May’s Employee of the Month. Erika serves as one of the anchors of our Special Services Team. She works tirelessly with students having special needs. In this position, she is required to be a sounding board for students, parents and staff. Following through with poise and grace is what she is all about. Parents appreciate her consistent flow of communication. Erika is a calm mover and shaker. She knows what’s best for the students on her case load and advocates for them calmly yet persistently. She is a model of using effective practices in the area of special education. Greenwood and the District greatly benefit from her work. Erika stated, “It’s an honor to work with such a great staff, thanks to Greenwood and the District for this recognition.” Congratulations Erika!	May Employee of the Month
B.	<u>WPS 2009-2010 Retirements</u> Superintendent Anderson recognized the following employees who announced their retirements in 2010 and thanked them for their years of service to Wayzata Public Schools. • Barbara Retzlaff – Secretary – Gleason Lake – 25 Years • Fred Retzlaff – Transportation Director – 10 Years	Retirements
C.	<u>Elementary Student Recognitions</u>	Continental Math League
1.	<u>Continental Math League</u> Continental Math League is a problem solving mathematical competition, which asks students to use advanced thinking to solve a variety of multi-step problems. Students participating in the Continental Math League in grades two through five works diligently on their math skills throughout the year to prepare for the six questions, word problem challenge each month. Second and third graders take three tests, and fourth through eighth graders take tests during the year. The scores are cumulative and those with the highest number correct were honored.	

Brenda Ferrens, Vision 21 teacher at Kimberly Lane Elementary was present to introduce the students with the highest numbers correct.

2. Destination ImagiNation

Destination ImagiNation is an International problem-solving competition for Kindergarten through college students that teaches life skills and expands imaginations through team-based creative problem solving. Destination ImagiNation emphasizes creativity, teamwork, and problem solving. Teams of up to seven (7) students, coached by parents, compete in both long-term problem solving, and spontaneous problem solving. At the State Tournament in April, one team from Greenwood Elementary placed second, one team from Oakwood Elementary placed second, and one team from Sunset Hill Elementary/EMS placed second. All three teams qualified for global finals to be held in Knoxville, Tennessee in May. Angela Henry, Vision 21 teacher at Oakwood Elementary introduced these students.

Destination
ImagiNation
3. Knowledge Master Open

Knowledge Master Open (KMO) is an International academic competition held twice per year. More than 3,000+ teams compete in the elementary through high school level divisions. KMO is a challenging trivia competition, covering fourteen curriculum areas and requiring the use of higher-level thinking skills. Students in grade five must answer 100 questions in competition. The Birchview Grade 5 team won first in state in the fall competition. Grade 5 Kimberly Lane team won second in state in the spring competition.

Knowledge
Master Open
4. Math Masters

Math Masters of Minnesota is a regional competition designed to promote excellence in critical thinking skills pertaining to mathematics. Its purpose is to challenge students and schools to use higher-order thinking skills and problem solving abilities and to give recognition for academic effort and achievement. Students compete individually, and as teams, on eight sets of mathematical problems. Vaira Druva, Vision 21 teacher at Plymouth Creek Elementary introduced these students.

Math Masters
- D. Intermission

There was a five minute intermission while the elementary students left and the middle school students arrived.

Intermission
- E. Middle School Student Recognitions

Middle School
Student
Recognitions

 1. Anacrusis All State Choir

Every year, the American Choral Directors Association (ACDA) of Minnesota, organizes two middle school honor choirs. Each of the Anacrusis choirs consists of 100 voices and students from the state send in audition CDs as part of the selection process. The students record their performance of “America” and a major scale using solfege. The top voices are chosen to attend a day-long clinic, led by premier directors from all over the country. The choirs perform together at the end of the

Anacrusis All
State Choir

clinic at St. Olaf College in Northfield. Jill Bowman-Cashman, music teacher at West Middle School introduced these students.

2. ACDA Regional Honors Choir

ACDA Regional
Honors Choir

Every year, the North Central Division of the American Choral Director's Association (ACDA) organizes one middle school honor choir consisting of 100 students from six states (Wisconsin, Minnesota, Iowa, Nebraska, North Dakota and South Dakota) that comprise our region. Students send in audition CDs as part of the selection process, and the top voices are chosen to attend a three day clinic. The choir members meet as an ensemble at the conference location and participate in an intensive rehearsal and performance process under the direction of nationally recognized choral conductors. The middle level, men's, women's, elementary and jazz choir performs together at the end of the regional convention.

3. Minnesota Band Directors (MBDA) Middle Level Honor Band

Minnesota Band
Directors Middle
Level Honor
Band

The Minnesota Band Directors Association sponsors two honor bands annually, one comprised of students in grades 6, 7, and 8. The honor band provides the opportunity for select students from across the state of Minnesota to immerse themselves in an invigorating environment of music-making under the direction of a distinguished guest conductor.

4. MNSOTA Middle Level Honors Orchestra

MNSOTA
Middle Level
Honors Orchestra

The Middle Level Honors Orchestra is a state-wide orchestra that is open for any 7th-9th grade student to audition for. Students prepare audition tapes in October that include a required excerpt, scales and a solo of their choice. The top students are then chosen to be a part of the orchestra. They have a day of rehearsals in February, where they work with some of the top music educators in the area, and then perform at the MMEA State Music Convention.

5. Destination ImagiNation

Destination
ImagiNation

Destination ImagiNation is an international problem solving competition for Kindergarten through college students that teaches life skills and expands imaginations through team-based creative problem solving. Destination ImagiNation emphasizes creativity, teamwork, and problem solving. Teams of up to seven (7) students, coached by parents, compete in both long-term problem solving, and spontaneous problem solving. At the State Tournament in April, one team from Central Middle School placed third and one team from East Middle School/Sunset Hill Elementary placed second. Both teams qualified for global finals to be held in Knoxville, Tennessee in May.

6. American Mathematics Contest 8

American
Mathematics
Contest 8

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

Certificates of Distinction are given to participants whose exceptionally high scores 22 or above which is in the top 1% nationally. Wayzata had five students who received Certificates of Distinction.

- | | | |
|-----|---|-------------------------|
| 7. | <p><u>ACT Math Test</u></p> <p>The ACT Mathematics Test is a 60-question, 60-minute test designed to measure the mathematical skills students have typically acquired in courses taken by the end of 11th grade.</p> <p>The test presents multiple-choice questions that require students to use reasoning skills to solve practical problems in mathematics. Students need knowledge of basic formulas and computational skills to be able to answer the problems.</p> | ACT Math Test |
| 8. | <p><u>Continental Math League</u></p> <p>At the middle school level, the Continental Math League is a problem solving mathematical competition which asks students to use advanced thinking to solve a variety of multi-step problems. The scores are cumulative and those with the highest number correct were honored. Our students consistently score well in this nationwide competition.</p> | Continental Math League |
| 9. | <p><u>Junior High Math League</u></p> <p>The purpose of the Minnesota Junior High Math League is to encourage students to participate in math contests and to provide recognition for students excelling in mathematics. It also serves as preparation for the annual MathCounts competition. Member schools belong to a division of two to fifteen schools. The teams in each division come together for five meets each season.</p> | Junior High Math League |
| 10. | <p><u>Mathcounts</u></p> <p>Mathcounts is a national math enrichment, coaching, and competitive program that promotes middle school mathematics achievement through grassroots involvement in every U.S. state and territory. After several months of coaching, participating schools select students to compete individually or as part of a team, the Central Middle School Team, placed 3rd in state.</p> | Mathcounts |
| 11. | <p><u>Math Masters</u></p> <p>Math Masters of Minnesota is a regional competition designed to promote excellence in critical thinking skills pertaining to mathematics. Its purpose is to challenge students and schools to use higher-order thinking skills and problem solving abilities and to give recognition for academic effort and achievement. Students compete individually and as teams, on eight sets of mathematical problems. Central Middle School placed first in region in the Individual Fact Round Test, and also in the Individual Round competition.</p> | Math Masters |
| 12. | <p><u>Minnesota Math League</u></p> <p>The Minnesota Math League brings challenging mathematics materials to students. The league specializes in math contest, books and computer</p> | Minnesota Math League |

software designed to stimulate interest and confidence in mathematics for students from Grade 4 through high school.

The sixth grade contest consisted of 40 multiple choice problems to be completed in 30 minutes. Questions required knowledge of a wide variety of math topics and problem solving skills. The top five scores from each school were compiled to obtain team scores.

13. Knowledge Master Open

Knowledge
Master Open

Knowledge Master Open (KMO) is a national and international academic competition held twice a year. More than 3,000 teams compete in the elementary through high school level divisions. KMO is a challenging trivia competition; covering fourteen curriculum areas are requiring the use of higher-level thinking skills. The sixth grade Central Middle School Team won 3rd Place in the state competition in the spring. The eighth grade East Middle School Team won 2nd Place in state competition in last fall competition and first in state in spring competition. The sixth grade West Middle School Team won 2nd Place in state for both the fall and spring competition.

14. Word Masters

Word Masters

The Word Masters Challenge is a fun and mind-stretching classroom competition for Language Arts students in Grades 3-12. The middle school challenge encourages growth in vocabulary and verbal reasoning. Several students from East Middle School placed first at the state level in this year's competition.

15. Nothwestern University's Midwest Academic Talent Search

Northwestern
University's
Midwest
Academic Talent
Search

Northwestern University's Midwest Academic Talent Search is a program of the Center for Talent Development (CTD) at Northwestern University that offers above grade-level testing for academically talented students. NUMATS uses ACT and SAT testing to provide a more accurate picture of the mathematical and verbal reasoning abilities of talented 6th-9th graders. The Center for Talent Development provides students with materials that aid them in understanding their test scores, locating appropriate educational opportunities, and planning their future education.

Eleven Students from Wayzata are the top regional scorers and have been invited to attend the Award Ceremony in May on the Northwestern University campus in Chicago. This program is coordinated through vision 21.

16. Spelling Bee

Spelling Bee

All three Wayzata Middle Schools conducted their own Spelling Bees and the top 3 finalists from each school competed in a District Spelling Bee. An eighth grader at EMS was the District winner and represented Wayzata School District at the State Spelling Bee as our Regional champion, where she won 3rd Place in the state competition.

17. Stock Market Game Stock Market Game
- The Stock Market Game gives students the opportunity to invest a hypothetical \$100,000, creating an on-line portfolio. Students learn economic and financial concepts as they make decisions about their investments. These are skills they will use for the rest of their lives.
- Students use real Internet research, actual stock exchange daily stock prices, and news updates, to make the simulation an even better mirror of the real marketplace. While the competitive game play creates students excitement, the educational experience delivers the biggest impact. The West Middle School sixth grade teams placed 1st, 2nd, and 3rd in state competition.
18. Essay Contests Essay Contests
- To enter the Human Rights or Patriot Pen Essay contests, students write a 1-3 page essay. For the Human Rights essay, they select a topic concerning a human rights issue. For the Patriot Pen essay, students write about honoring our military.
- The Plymouth City Council awards honors for the Human Rights essay. The VFW Post # 5919 awards honors for the Patriot Pen essay.
- Anika Tella, a sixth grader at Central Middle School won 1st Place in the Plymouth City Human Rights essay Contest. Madeline Honke, eighth grader at West Middle School won 1st Place in the Post 5919 Patriot Pen essay contest.
- F. Intermission Intermission
- There was a five minute intermission while the middle students left and the high school students arrived.
- G. High School Student Recognition High School Student Recognition
1. Athena Award Athena Award
- The School Board recognized Wayzata High School senior Erin Krause, the winner of the 2010 Athena Award. Erin, while on the WHS Track and Field team, was captain in 2010; earned second place at state in 2009 in the 800 meter race; two time all-state award winner in 2009 and 2007; three time academic all-state award winner in 2009, 2008, and 2007; two time all-conference award winner in 2009 and 2008; two time section champion in 2009 and 2007; three time varsity letter winner in 2009, 2008 and 2007; won the “Above and Beyond” award in 2009; won the state team championship in 2007; won second place in state in the 4 x 800 meter relay in 2007.
- While on the WHS soccer team, Erin was on the state championship team in 2009; a member of the two time section champion team in 2009 and 2008; a one year varsity starter in 2009; a two time varsity letter winner in 2009 and 2008; and on the state third place team in 2008.

While on the WHS basketball team, Erin was on the state's fourth place team and section champion team in 2010; received an all-conference honorable mention in 2010; was captain of the team in 2010; a one year varsity starter in 2010; a one year varsity letter winner in 2010; named the most improved player in 2009; and earned the exceptional leader award in 2008.

While on the WHS cross country team, Erin was a one year varsity letter winner in 2006.

Academically, Erin was in the National Honor Society in 2010 and 2009. She plans to run track and field on a scholarship at the University of Wisconsin at Madison next year.

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

2. National Merit Scholars

National Merit Scholars

The School Board would like to recognize the twenty-two students from Wayzata High School that have been named National Merit scholarship finalists this spring. Winners must have high SAT scores, strong academic records and endorsement from their schools. Awards provide \$500 to \$10,000 annually for up to four years of undergraduate study. Wayzata High School has 22 National Merit Scholarship finalists.

3. SkillsUSA

Skills USA

SkillsUSA is a nationwide organization serving more than 248,000 high school and college students and professional members who are enrolled in technical, skilled, service, and health occupation training programs. SkillsUSA prepares America's high performance workers and provides experiences for students in leadership, teamwork, citizenship and character development. Wayzata High School has eight students who placed 1st, 2nd, and 3rd place in the competition this year.

4. Business Professionals of America

Business Professionals of America

Business Professionals of America is a national organization for high school and college students preparing for careers in business and office occupations and provides networking opportunities among education, business and industry and contributes to the preparation of a world-class workforce through the advancement of leadership, citizenship, academic and technological skills. Wayzata High School has sixteen students who placed 1st, 2nd and 3rd place in the competition this year.

5. DECA

DECA

DECA, an Association of Marketing Students, provides students marketing-related and leadership-development activities that enhance classroom study toward careers in marketing, management and entrepreneurship. Minnesota DECA combines career exploration with school-based learning and sponsors a competition at the district, state and international levels. Participation in DECA develops skills in leadership,

management, civic consciousness, job responsibility, motivation to excel, good work habits, critical thinking and problem solving. Wayzata High School students competed against the top 16,000 from the U.S., Canada, Guam and Germany.

6. Knowledge Master Open

Knowledge
Master Open

Knowledge Master Open (KMO) is a national and international academic competition held twice a year. More than 3,000 teams compete in the elementary through high school level divisions. KMO is a challenging trivia competition, covering fourteen curriculum areas and requiring the use of higher-level thinking skills. The Wayzata High School 10th – 12th grade team won 1st Place in state for both the fall and spring competitions.

7. Future Problem Solvers

Future Problem
Solvers

There were seven Wayzata High School students that placed well in the Future Problem Solvers competition. Jonathan Honza was present to introduce and present awards to these individuals.

8. Chemistry Olympiad

Chemistry
Olympiad

Chemistry Olympiad competition is designed to stimulate all young people to achieve excellence in chemistry, to recognize outstanding chemistry students and encourage additional learning at a formative time in their intellectual development, and to challenge the chemical knowledge and skills of young students.

Juniors Rohit Agrawal and Gaurav Singh placed in the top 14 in the state which qualified them to compete nationally. Gaurav recently placed in the top 20 students on the National Chemistry Olympiad Exam which included both written and lab work. He is now qualified to go to the U.S. Air Force Academy in Colorado for a study camp. There is also the potential for Gaurav to continue on and participate in the international event in Tokyo, Japan in July.

This year's 14 Minnesota nominees are among nearly 1,000 students nationwide who took a national qualifying exam in April to select finalists. Of those, 20 students are chosen to participate in intensive chemistry training in June at the U.S. Air Force Academy in Colorado. The top four students from this elite group will be chosen to represent the U.S. at an international competition held July 19-28 in Tokyo, Japan.

9. Science Olympiad

Science
Olympiad

Science Olympiad is a series of tournaments involving rigorous academic competitions. The focus is on knowledge of science facts, concepts, processes, skills and applications in most science disciplines – biology, earth science, chemistry, physics, computers and technology. Each year a team of 15 students competes in 23 different areas of complex science disciplines. This year, all 15 students on the teams earned medals at the state level. The team took first place at the

University of Minnesota Regional Competition in February and second place at the state competition at the University of St. Thomas in March.

10. Science Bowl

Science Bowl

The Science Bowl is a highly competitive science education and academic event among teams of high school and middle school students who compete in a fast-paced verbal forum to solve technical problems and answer questions in all branches of science and math. Teams are quizzed on multiple choice and short answer questions in the categories of biology, chemistry, physics, astronomy, earth science, general science and mathematics. The Wayzata High School Team together earned second place at the state competition.

11. Quiz Bowl

Quiz Bowl

Minnesota High School Quiz Bowl is a game of questions and answers on all topics of human knowledge. A moderator reads questions to two, four-person teams, whose players endeavor to buzz in first with the correct answer, scoring points for the question. The team with the most points at the end of the match wins the game. A typical Quiz Bowl tournament involves four to six preliminary matches followed by playoff rounds. This year, twelve Wayzata High students represented the District at the National Quiz Bowl Tournament in Chicago during Memorial Day Weekend.

This year, Wayzata's Quiz Bowl A team took first place at the Gopher Invitational (GINVIT) to secure a spot at the national competition for the sixth consecutive year. The A team earned first place and the B team took third at the Run for the Roses competition which earned both teams a spot at the national tournament.

12. Fiction Writing

Fiction Writing

This spring, nine Wayzata High School students were published in Bemidji State University's literary magazine, "New Voices." Out of 1,000 submissions, 40 high school students had their work published in this journal. Approximately 25 percent of this accepted work came from Wayzata High School students.

13. State/National German Exam

State/National
German Exam

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

14. State/National French Contest

State/National
French Contest

Thirteen students from Wayzata High School placed at the state and national levels of the 2010 National French Contest, or Le Grand Concours. The annual event is a 60-minute examination taken by students across the country that are enrolled in French courses.

National Spanish
Contest

15. National Spanish Contest

The National Spanish Exam is an online standardized assessment tool for grades 6 – 12 and measures proficiency and achievement of students who are studying Spanish as a second language. This year 160 Wayzata High School students took the test and 53 of them received honors in the gold, silver and bronze categories.

16. Hennepin Theater Trust Spotlight Award

The School Board recognized five Wayzata High School students who earned awards in the Hennepin Theater Trust Spotlight Awards for their performance this fall in the WHS musical “South Pacific.”

Hennepin Theater
Trust Spotlight
Award

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

17. Debate

There were three Wayzata High School students who placed well during the year in debate. The Wayzata High School Debate Team Coach, Gail Sarff was present to introduce her students and present them with their awards.

Debate

18. National Scholastic Art Awards

The National Scholastic Art Awards competition is for student work that won a gold key award at the state level. This year, the artwork of Betsy Peterschmidt won a gold key award at the Minnesota Scholastic Art Awards and went on to win a silver award at the national level for her entire portfolio.

National
Scholastic
Art Awards

The national competition is held in New York, where panels of prestigious members of the arts and education communities judge entries for technical proficiency, originality and emergence of personal style or vision. The jurors’ choices provide feedback to teachers around the country and have a profound effect on curricula and teachers.

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

5. RECESS

There was a 10 minute recess after the recognition section of the meeting to give students and their families’ time to leave the business section of Board Meeting if they wished.

Recess

6. **REPORTS FROM ORGANIZATIONS**

Reports from
Organizations

A. Student Council

Student Council

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

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

Superintendent's
Reports and
Recommendations

A. Superintendent

There were no items for this section.

Superintendent

B. Curriculum and Instruction

There were no items for this section.

Curriculum and
Instruction

C. Finance and Business Services

Finance and
Business
Services

1. Monthly Financial Reports

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

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

No Board action was required.

2. Approval of Capital Budget – 2010-2011

The Capital Budget for 2010-2011 is approved at this time of year to facilitate the longer lead time needed to order many of the capital items included in this budget. As in prior years, the Capital Committee prioritizes requests and makes a recommendation to the administration.

<u>Fund</u>	<u>Revenue</u>	<u>Expenditure</u>
Operating Capital Account	\$3,018,168.56	\$3,018,168.56

A motion was made by Mr. John Moroz and seconded by Mr. Jay Hesby to approve the 2010-2011 Revenue and Expenditure Budget for the operating Capital accounts. The motion passed on a 6-0 vote, with Ms. Gleason being absent.

3. Bid Award – 2010 Flooring Replacement

The bid opening for 2010 flooring replacement was held at the Administration Building on Tuesday April 29, 2010, at 10:00 A.M. a total of three (3) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Items 1-15</u>	<u>Base Bid #1 Items 7-13, 15</u>	<u>Alternate Bid #1 Grand Total</u>
Commercial Flooring Services, LLC	\$71,280.00	\$31,904.00	\$103,184.00 (Withdrawn)
Target Commercial Interiors	\$96,735.00	\$23,750.00	\$120,485.00
Multiple Concepts Interiors	\$114,250.00	\$27,105.00	\$141,355.00

Base Bid #1 includes replacement of existing flooring in classrooms at Gleason Lake Elementary, Plymouth Creek Elementary, Greenwood Elementary, Kimberly Lane Elementary, Sunset Hill Elementary, and

Central and West Middle Schools, corridors at Gleason Lake Elementary and the second floor administration area at Wayzata High School. The low bidder, Commercial Flooring Services, LLC asked to withdraw their bid noting that they had missed sizeable yardage amounts in the estimating process. Administration accepted their request to withdraw.

Alternate Bid #1 includes the replacement of existing flooring in classrooms at Sunset Hill Elementary, Central and West Middle Schools. It is recommended Target Commercial Interiors be awarded Alternate #1, Items 7-13 and 15 in the amount of \$23,750.00.

The total award price of \$120,485.00 is within the budget and will be funded through the capital budget.

A motion was made by Mr. John Moroz and seconded by Ms. Linda Cohen to award the 2010 Flooring Replacement Base Bid #1 in the amount of \$96,735.00 and the Alternate Bid #1, Items 7-13 and 15 in the amount of \$23,750.00 to Target Commercial Interiors, for a total bid award of \$120,485.00. The motion passed unanimously.

4. Bid Award – Boiler Addition at East Middle School

The bid opening for “Wayzata East Middle School – Boiler Addition” was held at the Administration Building on Tuesday April 29, 2010, at 3:00 P.M. A total of six (6) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Bid Price</u>
Albers Mechanical	\$119,000 (Bid Withdrawn)
Master Mechanical	\$178,900
Minnetonka Plumbing	\$188,000
Dakota Mechanical	\$204,500
Gen – Con Construction	\$215,300
Northland Mechanical	\$249,500

Albers Mechanical asked to withdraw their bid due to an error, because they failed to add the temperature controls costs to the base bid. Administration accepted their request to withdraw.

The project involves installations of a new high efficiency condensing boiler, associated piping, valves, heat exchangers, pipe insulation and controls at East Middle School. The boiler will be used to heat the pool water, domestic water, provide heat to the entire building for all but the coldest months. We are anticipating substantial energy savings through the use of this high efficiency boiler.

A motion was made by Mr. Jay Hesby and seconded by Ms. Linda Cohen to award “Wayzata East Middle School – Boiler Addition” Bid in the amount of \$178,900 to Master Mechanical. The motion passed unanimously.

5. Approval of Renewal Transportation Contract 2010-2012

The District has negotiated rates with First Student, Inc., our busing contractor, for the second two years of our current Regular Education Transportation Contract. Specifically, this renewal would be for the school years 2010-2011 and 2011-2012. The rates under our present contract with First Student have not changed for the school years 2008-2010.

The changes to our rate structure with this renewal would be:

- A rate increase of 1% for the school year 2010-2011
- A rate increase of 2.5% for the school year 2011-2012
- The age of school buses used during this renewal period only shall be changed to a maximum of 11 years from the original maximum of 10 years.

A motion was made by Ms. Linda Cohen and seconded by Ms. Susan Gaither to approve the regular transportation for 2010-2012 with First Student, Inc. as presented, and authorize the Board Chair and the Superintendent to execute the contract. The motion passed unanimously.

D. Human Resource Services

Human
Resources

1. Authorization of Health and Hospitalization Insurance Rates 2010-2011

It was recommended by the Insurance Committee that the District remain with PreferredOne on a self-insured basis for the 2010-2011 contract year. The recommended renewal for the 2010-2011 plan year was a 6% increase to the premiums. This increase will be applied to both the health plans – the low deductible and the high deductible with the VEBA option. The rate increase is below the national medical inflation trend of 11.10%. The increase was accomplished with some plan design changes for the low deductible plan.

Annie thanked the following Insurance Committee members for their work on this important committee:

WEA: Jodi Olson, Deb Mossefin, Irene Merz, Dave Schultz, Jean Zimmerman

Custodians: Jim Leuer

Culinary Express: Bonnie Max

Clerical/Paraprofessional: Lori Knudsen

WPA: Tom Koch

Retirees: Linda Aleksey

Unaffiliated: Jim Westrum

Human Resources: JoAnne Fieldseth, Leslie Myrin

A motion was made by Mr. John Moroz and seconded by Mr. Jay Hesby to approve the recommendation of the Insurance Committee that the District remain with PreferredOne on a self-insured basis and a rate renewal for the 2010-2011 plan year is 6% to be applied to both health insurance plans. The motion passed unanimously.

2. Authorization of Dental Insurance Rates 2010-2011

The Administration recommended an overall 3% increase in funding for our self-insured Delta Dental Plan. We are pleased to accomplish this without any plan design changes.

A motion was made by Ms. Linda Cohen and seconded by Ms. Susan Gaither to approve the recommendation that the District remain with Delta Dental on a self-insured basis and a rate renewal for the 2010-2011 plan year is 3% overall. The motion passed unanimously.

3. Resolution Regarding Termination and Non-Renewal of Teaching Contracts

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

Amanda Aamodt	West Middle
Rebecca Avelar	Plymouth Creek
Michele Burhardt	Sunset Hill
Andrew Carlson	East Middle
Lisa Carlson	Kimberly Lane
Amanda Day	Central Middle
Jesse Eikum	Central Middle
Sandra Elrod	Central Middle
Belinda Estrem	Kimberly Lane & High School
Kelly Etzel	High School
Alexia Fox	High School
Carolyn Givens	West Middle
Daniel Gregory	East Middle
Esther Hutchinson	High School
Jason Johnsen	High School
Rebecca Karvonene	Plymouth Creek
Kathryn Liebenow	High School
Jennifer Masteller	High School
Catherine Rieke	Oakwood
Karen Sahi	Greenwood
Mercedes Sheldon	High School
Melanie Vollmar	Central Middle
Brian Weitz	Gleason Lake
Diane Wilson-Schechter	East Middle
Sandra Woodhull	East Middle
Elizabeth Wright	Gleason Lake

A motion was made by Ms. Linda Cohen to waive the reading and adopt the resolution relating to the termination and non-renewal of the teaching contract of the named probationary teachers as presented. The motion was seconded by Mr. John Moroz.

A roll call vote was taken and the following voted in favor thereof: Linda A. Cohen, Susan Hayes Droegemueller, Jay A. Hesby, Susan Gaither, John A. Moroz, and Carter G. Peterson.

And the following voted against the same: No one, whereupon the motion passed unanimously.

8. **OTHER BOARD ACTION**

Board members expressed their gratitude to Dr. Jane Sigford, Executive Director of Curriculum and Instruction, for her work with the District for the past 10 years.

Other Board Action

9. **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.

10. **BOARD REPORTS**

There were no Board Reports.

Board Reports

11. **NEW BUSINESS**

There was no new business.

New Business

12. **ADJOURN**

There being no additional business before the School Board, a motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to adjourn the meeting. The motion passed unanimously. Ms. Carter G. Peterson, Board Chair, adjourned the meeting at 9:40 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

Carter G. Peterson
School Board Chair

Susan Hayes Droegemueller
School Board Clerk

Attachments:

Minutes
MN High School League Resolution

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – June 14, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

2. Regular Meeting – June 14, 2010

Enclosed for Board review and approval are the minutes of the Regular Board Meeting of June 14, 2010.

RECOMMENDED ACTION: Approve the minutes of the Regular Board Meeting of May 10, 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Special Meeting – June 28, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

3. Special Meeting – June 28, 2010

Enclosed for Board review and approval are the minutes of the Special Board Meeting of June 28, 2010.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of June 28, 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

June 28, 2010

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held June 28, 2010 beginning at 6:16 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 June 28 at 6:16 p.m., following 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, Bob Noyed, Bob Wittman, Jodi Olson, Brad Anderson, Shelly Nelson, Brenda Heim, Fred Hegele and Denise Falls.

2. **HUMAN RESOURCES RECOMMENDATIONS**

Human Resources
Recommendations

An amended agenda sheet of the Human Resources Recommendations was handed out by Ms. Doughty.

Employment

Brenda Arrington – Director of Research and Evaluation

Rescind Contract Modification and Cancel Contract for 2010-11 School Year

Mercedes Sheldon, rescind contract modification (.833 to .916) approved at April 12, 2010 Board of Education meeting, of teacher who was non-renewed at the May 10, 2010 Board of Education meeting. The 2010-11 contract with Ms. Sheldon is canceled, consistent with the Board's May 10, 2010 action to non-renew her contract.

A motion was made by Mr. Jay Hesby and seconded by Ms. Linda Cohen to approve the Human Resource Actions as recommended.

The motion passed on a 7-0 vote.

3. **APPROVAL OF PRINCIPALS' CONTRACT FOR 2010 – 2012**

Approval of
Principals'
Contract for
2010-2012

Ms. Doughty reported that the School Board Bargaining Team and the Wayzata Principals' Association had reached an agreement for the 2010-2012 contract and the contract was ratified by the Principals' Association on June 24, 2010.

Mr. John Moroz made a motion to approve the contract with the Principals for the period of July 1, 2010 through June 30, 2012 as tentatively agreed upon by the bargaining teams. The motion was seconded by Mr. Jay Hesby and the motion passed on a 7-0 vote.

4. **APPROVAL OF THE CUSTODIAL CONTRACT FOR 2010 – 2012**

Approval of
the Custodial
Contract for
2010-2012

Ms. Doughty reported that the School Board Bargaining Team and the Wayzata Custodial Maintenance Union had reached an agreement for the 2010-2012 contract and the contract was ratified by the Custodial Maintenance Union membership on June 28, 2010.

Mr. John Moroz made a motion to approve the contract with the Custodial Maintenance employees for the period of July 1, 2010 through June 30, 2012 as tentatively agreed upon by the bargaining teams. The motion was seconded by Ms. Linda Cohen and the motion passed on a 7-0 vote.

5. **READY 4K SCHOOL BOARD ENDORSEMENT**

Ready 4K School
Board
Endorsement

At the June 2010 Caring for Kids Initiative meeting, a representative from the Ready4K organization presented information relative to the program "Minnesota's Future: An Early Childhood Agenda for the Youngest Minnesotans", which is part of Ready4K's platform for supporting early childhood education. The representative was seeking endorsement from the Caring for Kids Initiative partners, which includes Wayzata Public Schools. This agenda item was also on the work session agenda that preceded the special meeting and a lengthy discussion regarding the content of the program was discussed at that time.

After more discussion by the Board and administration it was recommended by the administration that the School Board endorse the "Minnesota Future" initiative. Ms. Peterson, Board Chair called for a motion.

Ms. Patricia Gleason made a motion to endorse the "Minnesota Future" Initiative and join the other Caring for Kids Initiative members in support of the Ready4K Early Childhood Agenda. The motion was seconded by Ms. Susan Droegemueller. A roll call was taken at the request of Ms. Susan Gaither, with the following voting in favor thereof: Ms. Patricia Gleason, Mr. John Moroz, Ms. Linda Cohen, Ms. Susan Droegemueller and Ms. Carter Peterson; and the following voting against the same: Ms. Susan Gaither. The motion passed on a 5-1-1 vote, with Mr. Jay Hesby abstaining.

6. **ADJOURN**

Adjourn

There being no additional business before the School Board, a motion was made by Mr. Jay Hesby and seconded by Ms. Linda Cohen to adjourn the meeting. The motion passed unanimously. Ms. Carter Peterson, Board Chair, adjourned the meeting at 6:37 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

Special Meeting – July 26, 2010

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

ITEM: A. Approval of Minutes

COMMENTS BY: Board Clerk Droegemueller

4. Special Meeting – July 26, 2010

Enclosed for Board review and approval are the minutes of the Special Board Meeting of July 26, 2010.

RECOMMENDED ACTION: Approve the minutes of the Special Board Meeting of July 26, 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

July 26, 2010

The Board of Education Wayzata Public Schools

A Special Meeting of the Board of Education of Wayzata Public Schools was held July 26, 2010 beginning at 4:00 PM at the District Administration Building, 210 County Rd. 101 N., Plymouth, MN 55447.

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

Call to
Order/Roll
Call

A Special Meeting of the Board of Education of Independent School District 284 was convened on Monday July 26 at 4:00 p.m., preceding 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, Mr. Jay A. Hesby, Ms. Carter G. Peterson and Dr. Chace B. Anderson, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Ms. Patricia Gleason and Mr. John A. Moroz.

Others Present: Colleen Erickson, Annie Doughty, Jim Westrum, Jill Johnson, Shelly Nelson, Brenda Heim, Lori Fildes, Jodi Olson, Brenda Arrington, Allie Storti, Sara Gammack, John Sucansky, and Terry Anderson.

2. **HUMAN RESOURCES RECOMMENDATIONS**

Human Resources
Recommendations

A motion was made by Mr. Jay Hesby and seconded by Ms. Susan Gaither to approve the following Human Resource Actions as recommended:

Employment

Daniel Bordwell – 1.0 Social Studies Teacher – High School – Transfer – Brad Olson

Sarabeth deNeui – Associate Principal – High School – Resignation – Joann Karetov

Michale Hanson – 1.0 Communication Teacher – East Middle – Transfer – Ericka Downie

Brandon Heebink – 1.0 Science Teacher – High School – Transfer – Ken McCarthy

Esther Hutchinson – 1.0 Social Studies Teacher – High School – Retirement – John Simmelink

R. Paul Kimbler - .5 Business Teacher – High School – Transfer – Tika Kude

Jean Prokott- 1.0 Communications Teacher – High School – Resignation – Michael Scott

Katherine Ronning - .5 Kindergarten Teacher – Gleason Lake – New Position

Melanie Vollmar - .5 ECSE Teacher – Central Middle – Contract Reduction – Mary Radford

Contract Modification

Allison Hart – Vocal Music – Central & East Middle Schools – From .333 to .417

Virginia Jechorek – Kindergarten – Greenwood – From .5 to 1.0

Resignation

Dixie Lee Boschee – Central Middle School Communications Teacher resigned her position effective June 18, 2010.

Jennifer Ehresmann – Long-term Reserve Social Worker at Central Middle School resigned her position effective June 21, 2010.

Kiersten Jacobsen – High School Special Education Teacher resigned her position effective July 5, 2010.

Angie Reed – Special Education Teacher currently on leave of absence resigned her position effective June 14, 2010.

Melissa Warfield – High School Paraprofessional resigned her position effective July 6, 2010.

The motion passed on a 5-0 vote.

Approval of
Food Service
Contract for
2010-2012

3. **APPROVAL OF FOOD SERVICE CONTRACT FOR 2010 - 2012**

Ms. Doughty reported that the School Board Bargaining Team and the Wayzata Food Service Employees' Union had reached an agreement for the 2010-12 contract and the contract was ratified by the Food Service Employees' Union membership on July 14, 2010.

Ms. Linda Cohen made a motion to approve the contract with the Food Service employees for the period of July 1, 2010 through June 30, 2012 as tentatively agreed upon by the bargaining teams. The motion was seconded by Ms. Susan Droegemueller and the motion passed on a 5-0 vote.

4. **ADJOURN**

Adjourn

There being no additional business before the School Board, a motion was made by Ms. Linda Cohen and seconded by Mr. Jay Hesby to adjourn the meeting. The motion passed unanimously. Ms. Carter Peterson, Board Chair, adjourned the meeting at 4:07 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 Hayes Droegemueller
School Board Clerk

Attachments:
Minutes

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: B. District Professional Memberships for 2010-2011

COMMENTS BY: Superintendent Anderson

The School Board annually approves District membership in various professional organizations. The Administration recommends that the Board approve memberships for the 2010-2011 School Year in the following organizations:

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

RECOMMENDED ACTION: Approve District membership in the recommended professional organizations for the 2010-2011 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Westrum

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for June 2010	\$ 5,579,294.79
Wire Transfer for May 2010	\$ 54,222,088.00
General Checking Account for July 2010	\$ 3,846,130.33
Wire Transfer for June 2010	\$ 50,716,616.00

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
\$ 10.00	Sondra Severson	Support of Destination Imagination
20.00	Sandra Greenberg	Support of Destination Imagination
20.00	Nga Duong	Support of Destination Imagination
25.00	William and Ann Kraus	Support of Destination Imagination
25.00	Lisa Berry	Support of Destination Imagination
25.00	Linda Hanson	Support of Destination Imagination
28.00	Gleason Lake Elementary PTA	Scholarships for 4 th Grade
30.00	Wells Fargo and Alice Peng	33 Wells Fargo Educational Matching Gift Program

35.00	Kelli Parpart	Support of Destination Imagination
36.00	Gleason Lake Elementary PTA	Scholarships for 4 th Grade
40.00	James and Ruth Doyle	Support of Destination Imagination
47.44	Gleason Lake Elementary PTA	Ingram Book Order for the Media Center
50.00	Kenneth and Karen Gregornik	Support of Destination Imagination
50.00	Rev. Christopher Hagen and Ann Brearly	Support of Destination Imagination
50.00	Debra Connelly	Support of Destination Imagination
60.00	Wells Fargo and Alice Peng	Wells Fargo Educational Matching Gift Program
75.00	East Middle School PTA	Support of Destination Imagination
75.00	East Middle School PTA	Laminator for the publishing center
80.00	Dino's Gyros	Support of Destination Imagination
100.00	Greenwood Elementary PTA	Support of Destination Imagination
117.00	Karl Hoffman, Mark Ryshavy and Wells Fargo	Wells Fargo Educational Matching Gift Program
117.60	Denise Dau, Karina Hou and Wells Fargo	Wells Fargo Educational Matching Gift Program
120.00	Randall Schaefer and Wells Fargo	Annual Giving Campaign for Student Scholarships
120.00	Randall Schaefer and Wells Fargo	Annual Giving Campaign for Student Scholarships
124.07	Gleason Lake Elementary PTA	Document Cameras
144.54	East Middle School PTA	Support for 8 th Grade Award Breakfast
170.92	Central Middle School PTA	Books for Breakfast Club
174.47	Gleason Lake Elementary PTA	Ingram Book Order for the Media Center
196.29	East Middle School PTA	Animal Survey Sets for 7 th Grade Science
200.00	Plymouth Lions Gaming	Support of Destination Imagination
244.80	Culver's of Plymouth	Support of Destination Imagination
367.60	Wells Fargo, Denise Dau, Karina Hou, and Patrick Servais	Annual Giving Campaign
400.00	Plymouth Creek Elementary PTA	Renovate the Playground
471.40	Central Middle School PTA	Assist with transportation cost for community services
500.00	Plymouth Creek Elementary PTA	Renovate the Playground

500.00	East Middle Student Council/Debbie Kimlinger	Trash receptacles by Front Benches
500.00	Minnesota School of Business	Support of Destination Imagination
500.00	Oakwood Elementary PTA	Support of Destination Imagination
1,000.00	Central Middle School PTA	Field Trip Scholarships
1,000.00	Central Middle School PTA	Field Trip Scholarships for Vision 21 students
1,250.00	Wells Fargo and Jay Tapper	Annual Giving Campaign/Oakwood Destination Imagination
1,300.00	East Middle School PTA	MCA testing and Field Trip Scholarships
1,500.00	East Middle School PTA	6 th Grade Field Trip Scholarships to Wolf Ridge
2,000.00	Central Middle School PTA	6 th Grade Field Trip Scholarships to Wolf Ridge
3,500.00	East Middle School PTA	Field Trip Scholarships
\$17,400.13		

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
JUNE 2010

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
356705	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	6/22/2010	924,886.08
356385	INTERMEDIATE DIST 287	CASH FLOW PRE-BILL FY 11	6/8/2010	795,835.00
356372	FIRST STUDENT, INC	TRANSPORTATION	6/8/2010	574,703.09
356543	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	6/15/2010	390,595.30
356700	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	6/22/2010	340,932.58
356701	ING	PAYROLL ACCRUAL	6/22/2010	182,308.46
356547	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/15/2010	116,241.25
356217	ADVANCED PLACEMENT EXAMS	EXAMS	6/1/2010	107,748.00
356883	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/30/2010	104,731.85
356344	XCEL ENERGY	MONTHLY SERVICE	6/3/2010	95,823.95
356535	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	6/15/2010	90,531.31
356859	TIES	WATS APR 2010 BILLING	6/24/2010	88,598.67
356424	PROVIDENCE ACADEMY	TEXTBOOKS	6/8/2010	63,211.29
356994	UPPER LAKE FOODS	GROCERIES	6/30/2010	60,187.76
356504	MINNETONKA TRANSPORTATION INC	TRANSPORTATION	6/10/2010	55,256.20
356698	AMERICAN CENTURY	PAYROLL ACCRUAL	6/22/2010	51,000.59
356702	MET LIFE	PAYROLL ACCRUAL	6/22/2010	50,273.50
356876	ING	PAYROLL ACCRUAL	6/30/2010	49,087.37
356609	RESEARCH FOR BETTER TEACHING, INC	PROF SERV-6/15-17/10	6/15/2010	48,750.00
356537	ING	PAYROLL ACCRUAL	6/15/2010	46,617.77
356942	LOW VOLTAGE CONTRACTORS	CMS-FIRE ALARM MDE#50222	6/30/2010	46,498.58
356545	N CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	6/15/2010	44,715.00
356459	CARING FOR KIDS INITIATIVE	LCTS FUNDS-MAY 10	6/10/2010	40,000.00
356873	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	6/30/2010	39,701.65
356881	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	6/30/2010	39,178.82
356364	CAMP CONECT	LCTS FUNDS-MAY 10	6/8/2010	37,500.00
356620	WAYZATA, CITY OF	OFFICER-SCHOOL YR 09-10	6/15/2010	34,980.00
356561	COMMERCIAL DOOR SYSTEMS, INC	CMS-LOWER B WING	6/15/2010	33,616.64
356888	AUTOMATED LOGIC CORP	CMS-IAG UPGRADE AHU 1 & 2 MDE#97167	6/30/2010	31,500.00
356878	MET LIFE	PAYROLL ACCRUAL	6/30/2010	29,851.63
356447	WOLD ARCHITECTS AND ENGINEERS	PROF SERVICE	6/8/2010	24,582.01
356871	AMERICAN CENTURY	PAYROLL ACCRUAL	6/30/2010	22,592.53
356864	US ENERGY SERVICES, INC	ENERGY-MAY 2010	6/24/2010	22,545.92
356860	TSP	HS-SP ED REMODEL PROF SERVICE	6/24/2010	21,986.80
356998	WEST METRO EDUCATION PROGRAM	FINAL INTEGRATION 09/10	6/30/2010	21,980.00
356349	ANCHOR PAPER CO	INVENTORY - WHITE COPY PAPER	6/8/2010	21,938.28
356579	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	6/15/2010	20,857.49
356480	FIRST STUDENT, INC	TRANSPORTATION	6/10/2010	20,548.80
356999	WESTONKA ELECTRIC	CMS-FIRE ALARM MDE#50222	6/30/2010	19,180.00
356215	RELIA STAR LIFE INS CO	INS TRACKING BILLING	6/1/2010	17,799.42
356279	RELIA STAR LIFE INS CO	INS TRACKING BILLING	6/2/2010	17,696.21
356236	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	6/1/2010	15,809.44
356539	MET LIFE	PAYROLL ACCRUAL	6/15/2010	14,715.83
356728	INTERMEDIATE DIST 287	PCG SERV FEE-EASYIEP	6/22/2010	14,465.35
357001	XEROX CAPITAL SERVICES, LLC	ALL SCHOOLS-BASE CHARGE	6/30/2010	13,999.99
356839	CITY OF PLYMOUTH - FINANCE DEPT	WATER	6/24/2010	13,322.42
356532	AMERICAN CENTURY	PAYROLL ACCRUAL	6/15/2010	13,170.51
356770	COMMERCIAL DOOR SYSTEMS, INC	REPLACE DOORS & HARDWARE	6/24/2010	13,083.83
357002	YMCA - RIDGEDALE	LCTS FUNDS	6/30/2010	13,000.00

356549	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/15/2010	12,617.08
356985	TEAM SPORTING GOODS, INC	MS-TRACK CLOCK	6/30/2010	11,293.78
356628	XEROX CORP	GW COPIER BLANKET	6/15/2010	11,024.75
356651	FIRST STUDENT, INC	TRANSPORTATION	6/17/2010	10,176.73
356706	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	6/22/2010	9,976.05
356957	NATL URBAN ALLIANCE	CONFERENCE REGISTRATION	6/30/2010	9,975.00
356412	NORTHWEST SHEET METAL	EMS-EQUIP MODN MDE#25556	6/8/2010	9,810.00
356323	QUALITY BLENDING	HS-BOILER	6/3/2010	9,749.50
356303	ISD #279 OSSEO PUBLIC SCHOOLS	PERKINS DRAW DOWN	6/3/2010	9,332.66
356893	BIX PRODUCE CO	GROCERIES	6/30/2010	9,293.93
356801	INSPEC, INC.	SCHOOLS-EXT WALLS SURVEY	6/24/2010	8,585.00
356743	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 5/31/10	6/22/2010	8,434.43
356452	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	6/10/2010	7,970.00
356582	INSPEC, INC.	SCHOOLS PAVE REHAB	6/15/2010	7,920.76
356304	ISD #283 ST LOUIS PARK SCHOOLS	PERKINS DRAW DOWN	6/3/2010	7,530.19
356312	MIDWEST FIELD TURF	CMS-ATHLETIC FIELDS	6/3/2010	7,530.00
356724	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	6/22/2010	7,500.00
356527	WASTE MANAGEMENT-BLAINE	SERVICE-HS	6/10/2010	7,359.04
356806	KARGES-FAULCONBRIDGE, INC	EMS-CONDENSING BOILER 5/31/10	6/24/2010	7,338.49
356302	ISD #276-MINNETONKA SCHOOLS	PERKINS DRAW DOWN	6/3/2010	6,782.87
356235	DECISION RESOURCES LTD.	PHONE SURVEY PAY#2	6/1/2010	6,750.00
356867	WEST METRO LEARNING CONNECTIONS, INC	SPECIAL PROGRAM	6/24/2010	6,735.60
356214	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	6/1/2010	6,674.48
356278	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	6/2/2010	6,617.50
356832	PERFORMANCE MATTERS	PROF DEV	6/24/2010	6,482.00
356433	SPIRITWEAR USA	ATH-T-SHIRTS	6/8/2010	6,264.90
356429	SCHOOL SPECIALTY	SH-FOLDING CHAIRS	6/8/2010	6,002.64
356910	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	6/30/2010	5,971.87
356934	HASTINGS CO-OP CREAMERY CO	DAIRY PRODUCTS	6/30/2010	5,853.86
356328	SCHOOLDUDE.COM	PM DIRECT THRU 6/30/11	6/3/2010	5,563.50
356341	WEST LUTHERAN HIGH SCHOOL	TEXTBOOKS	6/3/2010	5,395.80
356531	YOUTH ENRICHMENT LEAGUE	PROF SERV	6/10/2010	5,390.00
356979	SEON DESIGN INC	CAMERAS	6/30/2010	5,300.00
356272	TRIO SUPPLY CO	SERVING SUPPLIES	6/1/2010	5,189.82
356608	RELIA STAR LIFE INSURANCE CO	PAYROLL ACCRUAL	6/15/2010	4,991.54
356500	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	6/10/2010	4,919.30
356425	RELIA STAR LIFE INSURANCE CO	PAYROLL ACCRUAL	6/8/2010	4,877.45
356267	SPUNKMEYER INC., OTIS	GROCERIES	6/1/2010	4,807.23
356576	GRAINGER INC., W. W.	GW-FANS	6/15/2010	4,588.44
356989	TRIO SUPPLY CO	SERVING SUPPLIES	6/30/2010	4,381.96
356836	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-MAY 2010	6/24/2010	4,323.61
356274	WESTONKA ELECTRIC	ARENA-EMERGENCY LIGHTING MDE#25623	6/1/2010	4,155.00
356676	NATIONAL TREASURE KUNG FU, INC	CLASS INSTRUCTION	6/17/2010	4,126.20
356343	WESTONKA ELECTRIC	ARENA-ZAMBONI RM DR	6/3/2010	4,090.00
356771	COMPUTER EXPLORERS	CED-PROF SERV	6/24/2010	4,032.00
356684	SALLIOTTE SEELY, DIANE	WMS-SEWING MACHINE	6/17/2010	3,963.00
356804	JOHNSON CONTROLS	HS-SERV-CHILLER	6/24/2010	3,942.33
356863	UNISOURCE	FLOORING	6/24/2010	3,933.50
356436	TEAM SPORTING GOODS, INC	ATH-WMS SUPPLIES	6/8/2010	3,732.25
356508	PAMS LUNCHROOM LLC	PROF SERVICE	6/10/2010	3,696.00
356446	WEST LUTHERAN HIGH SCHOOL	TEXTBOOKS	6/8/2010	3,630.32
356884	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/30/2010	3,608.51
356736	MILLER 32ND AVE, LLC	RENT & TAXES	6/22/2010	3,597.48
356223	BROWN'S ICE CREAM CO	GROCERIES	6/1/2010	3,560.10

356382	HOUSE OF NOTE	CMS-VIOLIN BOWS	6/8/2010	3,505.00
356552	BLAKE LOWER SCHOOL	TEXTBOOKS	6/15/2010	3,494.69
356252	MEDINA ENTERTAINMENT CTR	HS-BOWLING CLASSES-LEASE LEVY	6/1/2010	3,372.00
356790	HALL, PETER	PROF SERV	6/24/2010	3,300.00
356334	TENNIS WEST	CMS-FENCE REPAIR	6/3/2010	3,283.00
356231	COMMERCIAL KITCHEN SERVICES	KITCHEN SUPPLIES	6/1/2010	3,191.77
356655	HALLBERG ENGINEERING	EMS-PROF SERV 5/10 MDE#37386	6/17/2010	3,174.31
356938	KIRCHNER, JULIE	SUMMER DRAMA CAMP	6/30/2010	3,125.00
356825	NEW DOMINION SCHOOL #8492	TUITION	6/24/2010	2,981.60
356603	PROVIDENCE ACADEMY	TEXTBOOKS	6/15/2010	2,927.28
356828	OSP INC/OUT SOURCE PROJECTS	CERT-PRINT & MAIL	6/24/2010	2,803.20
356260	SARA LEE BAKERY GROUP/EARTHGRAINS	BREADS	6/1/2010	2,772.94
356255	MILLIMAN	PROF SERV	6/1/2010	2,750.00
356461	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS MAY 2010	6/10/2010	2,713.62
356432	SOFTER WARE	CED-WEBLINK	6/8/2010	2,698.75
356490	INTERMEDIATE DIST 287	LEGAL SERVICES-3/10	6/10/2010	2,577.30
356886	AMERICAN C.P.R. & FIRST AID, INC	CED HB-CPR	6/30/2010	2,550.00
356984	SZARKE, JOY	CONT SERV	6/30/2010	2,540.00
356902	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/30/2010	2,501.25
356784	FIRST STUDENT, INC	TRANSPORTATION	6/24/2010	2,462.07
356968	POSTMASTER	REPLENISH BULK MAIL ACCT	6/30/2010	2,411.78
356960	NOBIGROUP INC	PROF SERVICE	6/30/2010	2,377.45
356540	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/15/2010	2,371.45
356885	ADATH JESHURUN CONGREGATION	DATA TRAINING-RM RENTAL & FOOD	6/30/2010	2,345.50
356889	BACK 2 BASICS LEARNING LLC	CED-DOLL ART CAMP	6/30/2010	2,229.00
356727	ICOPINI, NANCY	CANOES & LICENSES REIMBURSEMENT	6/22/2010	2,228.99
356901	COLLEGE TOWN PIZZA INC #1966	PIZZA	6/30/2010	2,175.00
356229	COLLEGE TOWN PIZZA INC #1937	PIZZA	6/1/2010	2,109.75
356879	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/30/2010	2,107.45
356311	LILLIE, KEVIN	PAINT-CMS	6/3/2010	2,080.00
356411	NOBIGROUP INC	PROF SERVICE	6/8/2010	1,978.05
356840	POWERFUL LEARNING CONCEPTS	CONT SERV-4/10,5/10	6/24/2010	1,950.00
356826	NHA HEATING & AIR CONDITIONING INC	BV-PUMPS BOILER RM	6/24/2010	1,880.00
356909	DIKEL, WILLIAM	CONT SERV	6/30/2010	1,812.50
356922	GEARITY, ANNE	PROF DEV	6/30/2010	1,760.00
356441	VEBEROD GEM GALLERY	HS-SUPPLIES	6/8/2010	1,751.78
356956	MN STATE HIGH SCHOOL MATH LEAGUE	TOURNAMENT	6/30/2010	1,750.00
356408	MOTOROLA	RADIO SOFTWARE	6/8/2010	1,733.40
356718	CENTRAL WOOD PRODUCTS	GW-PLAYGRD CHIPS MDE#25503	6/22/2010	1,730.00
356679	OSI ENVIRONMENTAL, INC	CMS-PROF SERV MDE#25594	6/17/2010	1,710.00
356533	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	6/15/2010	1,687.32
356503	MCCARTNEY, SHARON	PROF SERVICE	6/10/2010	1,620.00
356565	DALCO CORP	FLOORS	6/15/2010	1,555.93
356522	VANDEPUTTE, GRETCHEN	CED-PROF SERV	6/10/2010	1,526.40
356614	STATE SUPPLY CO, INC.	GW-TOILET	6/15/2010	1,525.02
356238	DVM PIZZA, INC	PIZZA	6/1/2010	1,522.50
356333	TANG, NANCY	PROF SERV-4/10 & 5/10	6/3/2010	1,505.00
356972	SARA LEE BAKERY GROUP/EARTHGRAINS	BREADS	6/30/2010	1,490.16
356270	TEAM SPORTING GOODS, INC	ATH-MS SUPPLIES	6/1/2010	1,485.00
356228	COLLEGE TOWN PIZZA INC #1966	PIZZA	6/1/2010	1,450.00
356336	US BANK	CERT OF PARTICIPATION SER 2004A	6/3/2010	1,437.50
356983	SPUNKMEYER INC., OTIS	GROCERIES-CMS-6/22/10	6/30/2010	1,423.53
356769	COMMAND CENTER INC	SERVICE	6/24/2010	1,408.00
356362	BUCK, NATE	ATH-EMS OFFICIATING	6/8/2010	1,389.00
356682	CITY OF PLYMOUTH - FINANCE DEPT	CMS-FIRE ALARM UPGRADE MDE#50222	6/17/2010	1,345.64
356592	LOFFLER COMPANIES, INC	HS CULINARY EXP COPIER BLANKET	6/15/2010	1,340.23

356329	STATE SUPPLY CO, INC.	ARENA-RESTRM REMODEL	6/3/2010	1,335.09
356703	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	6/22/2010	1,320.00
356245	HERC-U-LIFT, INC	PERSONAL PROTECTIVE EQUIPMENT	6/1/2010	1,315.00
356604	QUALITY BLENDING	HS-SERV AGREEMENT	6/15/2010	1,311.00
356644	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	ASBESTOS ABATEMENT MDE#25621	6/17/2010	1,287.55
356294	GRAINGER INC., W. W.	HS-SUPPLIES-SUMMER PROJECTS	6/3/2010	1,275.69
356986	THERMO-DYNE, INC	EMS-POOL REPAIR	6/30/2010	1,269.00
356707	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	6/22/2010	1,253.95
356714	BEST PREP	WMS-STOCK MARKET GAME	6/22/2010	1,240.00
356520	TRI-K SERVICES/SPORTS	HS-AUD ENTRY LANDSCAPING	6/10/2010	1,230.00
356977	SCHUMACHER, MICHAEL	REIMBURSE	6/30/2010	1,198.75
356819	MATTIOLI, VALERIE	REIMBURSE	6/24/2010	1,196.51
356969	R & R METALWORKS	DOME DR REPAIR	6/30/2010	1,120.00
356858	TIES	KEEP CERT-CEU SYSTEM 09-10	6/24/2010	1,100.00
356541	MN DEPT OF REVENUE	PAYROLL ACCRUAL	6/15/2010	1,098.40
356894	BOOKCASE, THE	SH-BOOKS	6/30/2010	1,090.86
356484	HIRSHFIELDS' PAINT MANUFACTURING	FIELD PAINT	6/10/2010	1,087.20
356796	HILL CO, ROBERT B.	SALT DELIVERY	6/24/2010	1,085.98
356891	BEGIN OAKS GOLF	ATH-B GREEN FEES & BALLS	6/30/2010	1,061.00
356568	DRYWALL SUPPLY	ARENA-SUPPLIES	6/15/2010	1,059.61
356683	RETROFIT RECYCLING, INC	PC-SERVICE MDE#25592	6/17/2010	1,043.50
356361	BRUNSWICK ZONE XL-BROOKLYN PARK	GL-FIELD TRIP-BOWLING	6/8/2010	1,035.50
356854	STAPLES (FORMERLY CORP EXPRESS)	BV-SP ED FURN	6/24/2010	1,014.15
356354	BG CONSULTING	PROF SERVICE	6/8/2010	1,000.00
356444	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	6/8/2010	1,000.00
356502	MATVEYEVA, ALINA & THE ART INSTITUTE INT'L MN	SCHOLARSHIP	6/10/2010	1,000.00
356525	WAMBHEIM, ELIZABETH & ST. CATHERINES UNIV	SCHOLARSHIP	6/10/2010	1,000.00
356607	REACH SPORTS MARKETING GROUP	HS-TOUCHSCREEN	6/15/2010	1,000.00
356685	SANDALL, ANGELA	RAMSLAND SCHOLARSHIP	6/17/2010	1,000.00
356688	STOWE, KYLE & UNIVERSITY OF MN	RAMSLAND SCHOLARSHIP	6/17/2010	1,000.00
356674	MN PRINT MANAGEMENT	HS-TRANSCRIPT PAPER	6/17/2010	977.01
356827	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV	6/24/2010	971.50
356917	FINN COMPANY, THOMAS	HS-STADIUM CORNERS	6/30/2010	960.00
356897	BROWN'S ICE CREAM CO	GROCERIES	6/30/2010	958.57
356227	COCA-COLA BOTTLING CO	POP DELIVERY	6/1/2010	937.85
356976	SCHMITT MUSIC CO	EMS-MUSIC	6/30/2010	922.23
356912	DVM PIZZA, INC	PIZZA	6/30/2010	913.50
356406	MN HISTORICAL SOC. - JAMES J HILL HOUSE	OW-FIFTH GRADE FIELD TRIP	6/8/2010	913.00
356961	OLSEN FIRE PROTECTION, INC	CMS-REPAIR SPRINKLER SYSTEM MDE#25626	6/30/2010	910.00
356982	SPIRITWEAR USA	CED-T-SHIRTS	6/30/2010	891.75
356618	VILLAGE MEATS	CMS-FOOD-8TH GR PICNIC	6/15/2010	860.00
356300	INDUSTRIAL LUMBER & PLYWOOD INC.	BV-SHELVING UNITS	6/3/2010	846.44
356218	APEX ANALYTICS INC	PROF SERVICE MDE#25611	6/1/2010	840.00
356243	GERBER, STEVEN	OFFICAL-TRACK MEETS	6/1/2010	840.00
356280	ANDERSEN INC., EARL F.	HS-SIGNS-ATH 9TH GR FIELDS	6/3/2010	839.35
356935	HI-TECH REFRIGERATION	GL-WALK IN COOLER	6/30/2010	830.51
356951	METRO ATHLETIC SUPPLY	EMS-PE SUPPLIES	6/30/2010	823.25
356273	TROPICANA CHILLED DSD	BEVERAGES	6/1/2010	821.60
356510	PILATES MN	CED-PROF SERV	6/10/2010	810.00
356835	PILATES MN	CED-PROF SERV	6/24/2010	810.00
356745	SKILLS USA-MINNESOTA	HS-LODGING NAT'L CONF	6/22/2010	806.25
356697	CITY OF PLYMOUTH - FINANCE DEPT	HS-PROF SERVICE	6/22/2010	785.14
356754	AIR PURIFICATION & ENERGY CONSERVATION	WMS-SUPPLIES	6/24/2010	773.37

356339	VIKING ELECTRIC SUPPLY, INC	HS-REMODEL PROJECTS	6/3/2010	765.62
356663	KARGES-FAULCONBRIDGE, INC	EMS-PROF SERV 5/31/10 MDE#37386	6/17/2010	762.00
356355	BOOKCASE, THE	EMS-BOOKS	6/8/2010	752.41
357003	ZIMANSKE, CRAIG	SUMMER DRAMA CAMP	6/30/2010	750.00
356946	MAXWELL MEDALS & AWARDS	HB-TRACK RIBBONS	6/30/2010	749.80
356715	BETHKE, FREDERIK	HS-INSTRUMENT REPAIR	6/22/2010	727.57
356903	COMMERCIAL KITCHEN SERVICES	SUPPLIES	6/30/2010	721.58
356949	MCNEILL, ROSE	CED-PC PIANO CLASS	6/30/2010	720.00
356823	MP NEXLEVEL LLC	SERVICE	6/24/2010	713.21
356709	ADI	WIRE	6/22/2010	708.90
356925	GOPHER SPORT	EMS-PE EQUIPMENT	6/30/2010	706.34
356301	INSPEC, INC.	EMS-WALL & WINDOW 4/30/10	6/3/2010	700.00
356338	US ENERGY SERVICES, INC	ENERGY-MAY 10	6/3/2010	700.00
356306	JOHNSTONE SUPPLY	OW-RTU1 REFRIGERANT	6/3/2010	697.72
356460	COMMAND CENTER INC	SERVICE	6/10/2010	691.20
91000015	WESTRUM, JAMES	REIMBURSE	6/2/2010	690.37
356843	PUMP & METER SERVICE, INC	GL-REPLACE UST MONITOR MDE#25584	6/24/2010	676.00
356904	COUNTRY CLUB LANES	ATH-ADAPT BOWLING	6/30/2010	675.00
356365	CHRISTOPHERSON, ALLAN	REIMBURSE	6/8/2010	674.94
356578	HASSINGER, PAULA	REIMBURSE	6/15/2010	665.00
356295	HALVORSON, HAROLD(HAL)	PC-FILED TRIP PAYMENT	6/3/2010	640.00
356776	ENGESSER, MICHELE	CED-PROF SERV	6/24/2010	640.00
356657	HARLOFF, BENJAMIN	REIMBURSE	6/17/2010	638.60
356619	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	6/15/2010	634.80
356955	MN LANDSCAPE ARBORETUM	GL FIELD TRIP	6/30/2010	625.00
356756	APPLE INC	SP ED-COMPUTER	6/24/2010	605.95
356335	TOLL GAS & WELDING SUPPLY	SUPPLIES	6/3/2010	572.69
356418	PILATES MN	PROF SERVICE	6/8/2010	567.00
356704	MN DEPT OF REVENUE	PAYROLL ACCRUAL	6/22/2010	558.02
356373	FREESE, AMY	PROF SERVICE	6/8/2010	550.00
356755	AMERICAN C.P.R. & FIRST AID, INC	ATH-CPR	6/24/2010	550.00
356950	MERZER, SHEILA	CONT SERV	6/30/2010	550.00
356226	CLAUSEN, MAXWELL	OFFICIAL-TRACK MEETS	6/1/2010	545.22
356758	ARRINGTON, BRENDA	INTERVIEW-MILEAGE	6/24/2010	541.67
356319	NUTRITIONAL WEIGHT & WELLNESS	CED-PROF SERV	6/3/2010	540.00
356384	HOY, JUDITH	CONT SERV	6/8/2010	540.00
356555	BUSHNELL SR, MICHAEL	REIMBURSE	6/15/2010	540.00
356617	VALSPAR PAINT	AD-DRS-SUPPLIES	6/15/2010	532.69
356564	CULLIGAN - METRO	EMS-SERV-SOFTENER	6/15/2010	530.96
356842	PROFESSIONAL INTERPRETING	CONT SERV	6/24/2010	521.60
356978	SELECT DANCE ACADEMY	CED-DANCE PARTY	6/30/2010	519.20
356855	STATE SUPPLY CO, INC.	ARENA-SUPPLIES	6/24/2010	507.03
356327	SANDINO, JEFF	CED-CLASS INSTRUCTION	6/3/2010	500.00
356696	CITY OF PLYMOUTH - FINANCE DEPT	CMS-FIRE ALARM UPGRADE MDE#50222	6/22/2010	500.00
356869	YOGASTUDIO	PROF SERV	6/24/2010	498.55
356773	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	6/24/2010	496.50
356929	GRAINGER INC., W. W.	ARENA-FAUCETS	6/30/2010	496.47
356584	JOHNSTONE SUPPLY	VAC PUMP	6/15/2010	490.16
356665	KILKELLY, THOMAS	REIMBURSE	6/17/2010	488.00
356900	COCA-COLA BOTTLING CO	HS-POP DELIVERY	6/30/2010	487.66
356777	ERS DIGITAL	OW-SIGNS	6/24/2010	482.62
356947	MCCARTHY, CYNTHIA	PROF SERVICE	6/30/2010	480.00
356420	CITY OF PLYMOUTH - FINANCE DEPT	HS-ATH ENTRY REMODEL-ELECTRICAL PERMIT	6/8/2010	479.38
356247	KONDAPALLI, KAVITHA	REFUND	6/1/2010	475.00
356562	CORPORATE MECHANICAL	OW-SERVICE	6/15/2010	475.00

356320	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 4/30/10	6/3/2010	467.88
356740	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERVICE	6/22/2010	467.88
356378	HOFFER, MARY	ACCOMPANIST	6/8/2010	464.00
356971	RISSE, FAITH	GW-CHOIR ACCOMPANIST	6/30/2010	464.00
356693	WALSWORTH, THERESA	REIMBURSE	6/17/2010	462.00
356948	MCKASY, MARY	REIMBURSE	6/30/2010	459.05
356268	STAR TRIBUNE	HR-ADS	6/1/2010	455.00
356895	BOWMAN, DEBORAH	REIMBURSE	6/30/2010	452.00
356464	ELM CREEK GOLF COURSE	ATH-IM GOLF	6/10/2010	450.00
356916	FAIRBAIRN, ANN	BOYS LACROSSE BANQUET	6/30/2010	450.00
356775	ELMHIRST, DAVID	REIMBURSE	6/24/2010	445.00
356722	GOPHER STATE ONE-CALL INC	SERV-MAY 10	6/22/2010	440.95
356331	STEP SAVER INC	HS-SALT	6/3/2010	430.46
356610	SALLIOTTE SEELY, DIANE	HS-SEWING SUPPLIES	6/15/2010	427.20
356287	COMMERCIAL DOOR SYSTEMS, INC	PC,KL,GL DOOR HANDLES	6/3/2010	427.00
356486	HOME DEPOT/GEFC	SUPPLIES	6/10/2010	425.74
356337	US BANK	ADMIN FEES	6/3/2010	425.00
356896	BRAUN, CATHY	REIMBURSE	6/30/2010	422.00
356602	PROMOWEAR	OW-WACKADOO SUPPLIES	6/15/2010	420.90
356492	ISD #284	TRANS FUNDS TO ANCHOR BANK-INTERNET CERAMICS	6/10/2010	420.00
356987	TIETZ, MARK	SUMMER DRAMA CAMP	6/30/2010	420.00
356751	WORKS COMPUTING	PROF SERV	6/22/2010	405.00
356507	ON SITE SANITATION	ATH-HAND SANITIZERS RENTAL	6/10/2010	400.00
356931	HAHN, R.N.,PHN, MICHELLE	CONSULT SERV-6/10	6/30/2010	400.00
356997	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	PARENT VOLUNTEER HRS	6/30/2010	400.00
356747	TILSNER CARTON CO	INVENTORY PACKING BOXES	6/22/2010	396.00
356291	ERS DIGITAL	BLUE PRINTS	6/3/2010	387.73
356729	JORSTAD & REUTHER GRAPHIC DESIGN	NEW & REVISED FORMS	6/22/2010	385.00
356407	MORTENSON, SALLY K	CED-PROF SERV	6/8/2010	380.00
356611	SCHOLASTIC INC	SH-BOOKS	6/15/2010	377.69
356958	NEAMY, LEA	OWHB-ZOO PRESENTATION	6/30/2010	375.00
356791	HANSON, JUDY	REIMBURSE	6/24/2010	372.97
356415	ORANGE TREE EMPLOYMENT SCREENING	PROF SERVICE	6/8/2010	366.50
356954	MN DEPT OF EDUCATION	SITE LICENSE	6/30/2010	360.00
356511	RASSIER, MICHAEL	CED-PROF SERV	6/10/2010	355.50
356764	BRANSON ELECTRONICS	HEALTH-AUDIOMETER REPAIR	6/24/2010	353.95
356660	IMPACT MAILING	MAILING LIST	6/17/2010	350.00
356465	FILTRATION SYSTEMS INC	EMS-FILTERS	6/10/2010	346.44
356831	PENNINGS, JILL	REIMBURSE	6/24/2010	343.50
356793	HERC-U-LIFT, INC	CMS-SCI CTR SHELVES	6/24/2010	342.05
356269	STATE TOURNAMENT BANQUET	BANQUET-BOYS TENNIS	6/1/2010	342.00
356719	DVORAK, MARGARET	REIMBURSE	6/22/2010	337.50
356348	ALL STRINGS ATTACHED	CMS-INST REPAIR	6/8/2010	335.00
356990	TROPICANA CHILLED DSD	BEVERAGES	6/30/2010	334.88
356845	ROOT-O-MATIC	CMS-SERV-MAIN LINE	6/24/2010	334.00
356396	LYBECK, KRISTINA	REIMBURSE	6/8/2010	330.50
356739	NALEID, AMY	REIMBURSE	6/22/2010	326.97
356309	LEE, ANDREA	CED-PROF SERV	6/3/2010	326.40
356612	SEO, GOAN	REFUND	6/15/2010	323.85
356528	WAYZATA HIGH SCHOOL SENIOR CLASS PARTY	SCHOLARSHIP	6/10/2010	320.00
356430	SHOGER, MARGARET	REIMBURSE	6/8/2010	313.20
356597	MN LANDSCAPE ARBORETUM	SH-1ST GR FIELD TRIP	6/15/2010	310.00
356907	CULVERS	CMS-6TH GR PICNIC	6/30/2010	310.00
356285	COCA-COLA BOTTLING CO	PC-POP DELIVERY	6/3/2010	308.70
356551	ANDERSON, LAURIE	HOMESCHOOL TEXT BK REIMBURSE	6/15/2010	307.41

356289	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	6/3/2010	305.50
356841	PRODY, GLENDA	REIMBURSE	6/24/2010	305.50
356251	LETTERMEN SPORTS	DANCE TEAM STATE PATCHES	6/1/2010	304.50
356387	INTERQUEST DETECTION CANINES OF MN	HALF DAY SERVICE 5/18/10	6/8/2010	303.00
356847	SAYLES, JEAN	REFUND	6/24/2010	300.70
356932	HAMLIN UNIVERSITY	GW-CTT RETREAT	6/30/2010	300.00
356944	MANN, MIKE	PCHB-STORY TELLING	6/30/2010	300.00
356962	ON SITE SANITATION	ATH-SANITATION UNITS	6/30/2010	300.00
356310	LEJONVARN, MIRIAM	REIMBURSE	6/3/2010	299.19
356563	CRANFIELD, CRAIG	REFUND	6/15/2010	299.00
356741	PRATT, CYNTHIA	REIMBURSE	6/22/2010	299.00
356738	MINNETONKA CTR FOR THE ARTS	CED-PC SCULPTURE 6/10	6/22/2010	295.00
356422	POWERS, TALON	REIMBURSE	6/8/2010	293.41
356638	CHRISTENSON, ERIK	REIMBURSE	6/17/2010	290.00
356664	KEFFELER, KAREN	REIMBURSE	6/17/2010	290.00
356927	GOULSON, REBECCA	PROF SERVICE	6/30/2010	285.00
356939	KOMAREK, JOSEPH	OFFICIAL-LACROSSE SEASON	6/30/2010	278.91
356216	ADI	CMS-FIRE ALARM REPAIR MDE#25624	6/1/2010	276.33
356822	MINVALCO	BV SUPPLIES	6/24/2010	273.00
356691	VILLAGE MEATS	CMS-STAFF LUNCH-VALLEY FAIR	6/17/2010	268.86
356936	HOLLAND, SHARON	CONT SERV	6/30/2010	267.46
356261	SCHUMACHER WHOLESALE MEATS INC	GROCERIES	6/1/2010	266.10
356945	MARGET, DONNA	REIMBURSE	6/30/2010	264.77
356389	JOHNSON, ROSS	REIMBURSE	6/8/2010	260.13
356410	NEOPOST INC.	MAIL RM SUPPLIES	6/8/2010	254.95
356599	NORTHERN AIR CORPORATION	GL SERVICE	6/15/2010	252.00
356388	JOHNSON RISPALJE, JOETTE	REIMBURSE	6/8/2010	250.00
356505	MN STATE GOLF COACHES ASSN	BANQUET-GIRLS GOLF 6/14/10	6/10/2010	250.00
356760	BALLING, STEVE	OW-STUMP REMOVAL	6/24/2010	250.00
356830	PAREKH, LESYA	REIMBURSE	6/24/2010	250.00
356880	MN DEPT OF REVENUE	PAYROLL ACCRUAL	6/30/2010	250.00
356642	EDUCATION TO GO	CED-PROF SERV	6/17/2010	249.00
356678	O'BRIEN, VICKI	REIMBURSE	6/17/2010	246.24
356265	SKALLAND, AMANDA	REIMBURSE	6/1/2010	245.70
356258	PIONEER CREEK GOLF COURSE	ATH-GREEN FEES	6/1/2010	240.00
356383	HOWARD COMPUTER TRAINING LLC	CED-PROF SESRV	6/8/2010	238.00
356774	EIDE SAW AND TOOL SERVICE	SUPPLIES	6/24/2010	237.45
356868	WYFFELS, REBECCA	REIMBURSE	6/24/2010	234.74
356250	LANSING SERVICES	SH-ACCOMPANIST	6/1/2010	232.00
356456	APPLE INC	BLANKET FOR APPLE REPAIRS	6/10/2010	227.90
356943	MAAS, RENE	REIMBURSE	6/30/2010	226.82
356402	MN STATE GOLF COACHES ASSN	BANQUET-BOYS GOLF 6/14/10	6/8/2010	225.00
356538	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	6/15/2010	225.00
356877	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	6/30/2010	225.00
356253	METRO ATHLETIC SUPPLY	ATH-BB SUPPLIES	6/1/2010	223.50
356557	CAMPBELL, AMY	REIMBURSE	6/15/2010	222.11
356451	ABRAMSON, BARBARA	PROF SERVICE	6/10/2010	220.00
356933	HANNON, JOSEPH	BUS LICENSE	6/30/2010	218.20
356662	JOHNSON, SALLY	REIMBURSE	6/17/2010	218.00
356577	HARING, KAREN	REIMBURSE	6/15/2010	217.60
356721	GERBER, SALLY	REIMBURSE	6/22/2010	216.60
356857	THOMPSON, KARLA	REIMBURSE	6/24/2010	214.10
356921	GARRETT BOOK CO	EMS-MEDIA CTR BKS	6/30/2010	212.80
356800	INDUSTRIAL LUMBER & PLYWOOD INC.	BV-SHELVING UNITS	6/24/2010	210.86
356457	BASLINE TENNIS CTR/UNIV OF MN	ATH-COURT RENTAL	6/10/2010	210.00
356566	DAVIDSON, JOANNE	REFUND	6/15/2010	210.00

356908	DEADMOND, LISA	REIMBURSE	6/30/2010	206.25
356595	MN LANDSCAPE ARBORETUM	SH-1ST GR FIELD TRIP	6/15/2010	205.00
356637	CAMPBELL, AMY	REIMBURSE	6/17/2010	204.57
356345	2ND WIND EXERCISE INC	CMS-EQUIPMENT REPAIR	6/8/2010	203.95
356398	MAXWELL MEDALS & AWARDS	ATH-WMS AWARDS	6/8/2010	203.60
356580	HIRSHFIELD'S PAINT	ARENA-SUPPLIES	6/15/2010	202.92
356988	TREWICK, MICHAEL	REIMBURSE	6/30/2010	201.65
356815	MARGET, DONNA	REIMBURSE	6/24/2010	200.90
356225	BULBULAIN, ADRIENNE	SH-ACCOMPANIST	6/1/2010	200.00
356262	SEAGER, KRISTIN	SH-ACCOMPANIST	6/1/2010	200.00
356926	GOPHER STRIPING CO	CMS-TRACK REPAIRS	6/30/2010	200.00
356403	MN ASSN OF SPECIAL EDUCATORS (MASE)	CONFERENCE REGISTRATION	6/8/2010	199.00
356640	DUDDING, JAY	CED-PROF SERV	6/17/2010	194.40
356423	PRONDZINSKI, JEFF	REIMBURSE	6/8/2010	191.43
356322	PETERSON, JAMES	REIMBURSE	6/3/2010	191.00
356556	CALVERT, STACY	REIMBURSE	6/15/2010	190.95
356824	NELSON, DEBORAH	REFUND	6/24/2010	190.00
356659	HERZOG, JORDAN	SUPPLIES	6/17/2010	188.33
356963	PEARSON EDUCATION	BOOKS	6/30/2010	187.22
356397	MAAS, RENE	REIMBURSE	6/8/2010	185.60
356572	FROHNHAUS, STEPHANI	REFUND	6/15/2010	184.90
356377	HARREN, KIMBERLY	REIMBURSE	6/8/2010	183.00
356712	ALMEN, TIMOTHY	REIMBURSE	6/22/2010	182.13
356966	PETTY CASH - CMS	PICNIC SUPPLIES	6/30/2010	182.03
356416	PEPPER & SON INC., J. W.	CMS-MUSIC	6/8/2010	178.83
356550	ACME TOOLS - PLYMOUTH	CSF-BOOSTER PACK	6/15/2010	174.99
356767	CITI-CARGO & STORAGE	DOME STORAGE 6/01-6/30/10	6/24/2010	174.00
356395	LUDVIGSON, MARK	REIMBURSE	6/8/2010	172.00
356967	CITY OF PLYMOUTH - FINANCE DEPT	WEATHER RADIOS	6/30/2010	172.00
356862	TWIN CITY MECHANICAL INC	SH-FAUCET	6/24/2010	171.00
356491	IORIO, ALYSE	REIMBURSE	6/10/2010	170.00
356598	MN SCHOOL BOARDS ASSN - INS TRUST	DEDUCTIBLE BILLING STATEMENT	6/15/2010	169.89
356292	FERGUSON ENTERPRISES, INC. #1657	OW-KITCHEN SUPPLIES	6/3/2010	169.62
356374	GIBSON, JANE	REIMBURSE	6/8/2010	169.50
356318	NOYED, ROBERT	REIMBURSE	6/3/2010	167.90
356445	WEST, DEBORAH	REIMBURSE	6/8/2010	166.81
356428	RUCHTI, JULIE	REIMBURSE	6/8/2010	164.20
356315	MINVALCO	WMS-POOL SUPPLIES	6/3/2010	163.85
356748	TOLLE, BONNIE	REIMBURSE	6/22/2010	160.50
356298	ICOPINI, NANCY	SUPPLIES	6/3/2010	159.94
356690	VANKOEVERTEN, ERIK	REIMBURSE	6/17/2010	158.41
356923	GILDEMEISTER, BETH	REIMBURSE	6/30/2010	158.00
356821	MERTESDORF, CHRIS	REIMBURSE	6/24/2010	154.78
356687	STAPLETON, JANE	REIMBURSE	6/17/2010	153.41
91000014	MEESTER, ELIZABETH	REIMBURSE	6/2/2010	151.50
356381	HONZA, JONATHAN	REIMBURSE	6/8/2010	150.90
356299	INDEPENDENT OFFICIALS ASSN	ATH-MS WRESTLING OFFICIALS	6/3/2010	150.00
356489	INDEPENDENT OFFICIALS ASSN	ATH-MS WRESTLING OFFICIALS	6/10/2010	150.00
356656	HANUS, GAIL	REIMBURSE	6/17/2010	150.00
356753	ADMIN-IPA/MN DEPT OF ADMIN	WORKSHOP	6/24/2010	150.00
356844	RANDALL, LIZABETH	REIMBURSE	6/24/2010	150.00
356981	SLOMKOWSKI, DEBORAH	REIMBURSE	6/30/2010	150.00
356317	NARVESON, CAROLYN	REIMBURSE	6/3/2010	148.42
356380	HOLTUM, LAMA	CED-PROF SERVICE	6/8/2010	148.00
356454	ANDERSON, MARY	REIMBURSE	6/10/2010	145.70
356368	EMSL ANALYTICAL, INC	PROF SERV MDE#25616	6/8/2010	145.00

356848	SCHWARTZ, KIMBERLY	REFUND	6/24/2010	145.00
356788	GRISMER, SYLVIA	REIMBURSE	6/24/2010	144.65
356785	FISHER, ANGIE	REIMBURSE	6/24/2010	143.23
356629	ZYLLA, CASEY	REIMBURSE	6/15/2010	142.94
356413	OCHANI, BHIRAJ	REFUND	6/8/2010	140.00
356865	VIKING ELECTRIC SUPPLY, INC	OW-CEILING PROJECT	6/24/2010	139.87
356996	VANSLOOTEN, STACY	REFUND	6/30/2010	139.00
356376	GUNDERSON, JEANETTE	REIMBURSE	6/8/2010	137.65
356438	TRANS-MISSISSIPPI BIOLOGICAL	SCIENCE CTR SUPPLIES	6/8/2010	137.30
356421	CITY OF PLYMOUTH - PARK & REC DEPT.	POOL RENTAL	6/8/2010	137.00
356437	TOLLISON, KRISTIN	REIMBURSE	6/8/2010	136.46
356246	HIGHWAY 55 RENTAL & SALES INC	EMS-GRILL	6/1/2010	135.45
356583	JEDLICKI, MARY	REIMBURSE	6/15/2010	135.06
356899	CHRISTOPHERSON, ALLAN	REIMBURSE	6/30/2010	133.01
356594	MINVALCO	BV SUPPLIES	6/15/2010	130.41
356394	LEMKE, LINDA	CED-PROF SERVICE	6/8/2010	129.60
356462	CUB FOODS	GROCERIES	6/10/2010	129.15
356259	PROFESSIONAL INTERPRETING	CONT SERV	6/1/2010	128.80
356463	DOYLE, MICHAEL	REIMBURSE	6/10/2010	127.50
356713	ANDERSON, PATRICIA	REIMBURSE	6/22/2010	127.20
356811	LANDSCAPE STRUCTURES INC	PC-PLAYGROUND	6/24/2010	126.15
356856	SWENSON, AMY	REIMBURSE	6/24/2010	125.87
356275	WINTERHALTER, JANET	REIMBURSE	6/1/2010	125.00
356694	WONG, MARGARET	REIMBURSE	6/17/2010	125.00
356914	ECOLAB FOOD SAFETY SPECIALITES	SUPPLIES	6/30/2010	123.03
356941	LARSON, SARA	REIMBURSE	6/30/2010	122.25
356308	LARSON CO, J. H.	HS-LIGHTS	6/3/2010	121.86
356870	ZIMMERMANN, ANDREA	REIMBURSE	6/24/2010	121.00
356911	DUNN BROS COFFEE	HS-COFFEE	6/30/2010	120.25
356991	TSBL DISTRIBUTING/TAYLOR SALES	GROCERIES	6/30/2010	120.00
356813	LEJONVARN, MIRIAM	REIMBURSE	6/24/2010	119.78
356874	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	6/30/2010	119.46
356778	FABIAN, MARK	REIMBURSE	6/24/2010	118.18
356601	PIERCE, LISA	REIMBURSE	6/15/2010	117.28
356766	BURKHARDT, MICHELE	REIMBURSE	6/24/2010	116.80
356710	ALBEE, ALEXANDER	REIMBURSE	6/22/2010	116.00
356846	RUNYON, NANCY	REIMBURSE	6/24/2010	113.85
356483	HERZOG, JORDAN	REIMBURSE	6/10/2010	112.00
356449	YEAGER, JILL	REIMBURSE	6/8/2010	111.20
356812	LANKFORD, LYNDA	REIMBURSE	6/24/2010	110.77
356358	BRADY-JOHNSON, JENNIFER	REIMBURSE	6/8/2010	110.70
356553	BLUMER, WARD	REIMBURSE	6/15/2010	110.34
356786	GALE, CHRISTA	REIMBURSE	6/24/2010	108.30
356240	FRANK, PAUL	OFFICIAL	6/1/2010	108.00
356641	EAGAN HIGH SCHOOL	HS-SPEECH TOURN	6/17/2010	108.00
356750	WHEELER, SALLY	REIMBURSE	6/22/2010	107.27
356271	TOTMAN, GISELE	REIMBURSE	6/1/2010	107.10
356636	CALVERT, STACY	REIMBURSE	6/17/2010	106.45
356288	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	6/3/2010	106.29
356517	SKOGHEIM, DEBRA	REIMBURSE	6/10/2010	106.02
356409	MURPHY, LISA	PROF SERVICE	6/8/2010	105.00
356635	BURDICK, CHERYL	REIMBURSE	6/17/2010	104.90
356723	HALVORSON, REBECCA	REIMBURSE	6/22/2010	104.09
356816	MARTINSON, KAJA	REIMBURSE	6/24/2010	103.97
356661	JOHNSON, ROSS	REIMBURSE	6/17/2010	103.02
356633	BATALDEN, JOHN	REIMBURSE	6/17/2010	103.00

356286	COMMAND CENTER INC	SERVICE	6/3/2010	102.40
356887	ANDERSON, BRAD	REIMBURSE	6/30/2010	102.40
356544	NEW YORK LIFE	PAYROLL ACCRUAL	6/15/2010	102.25
356882	NEW YORK LIFE	PAYROLL ACCRUAL	6/30/2010	102.25
356680	PADJEN, AMANDA	REIMBURSE	6/17/2010	102.16
356673	MCCOY, NANCY	REIMBURSE	6/17/2010	100.35
356221	BISSONNETTE, MICHAEL	SH-ACCOMPANIST	6/1/2010	100.00
356622	WRIGHT COUNTY AUDITOR/TREASURER	NOTARY REG FEE	6/15/2010	100.00
356924	GOLDSTEIN, RON	PARENT REIMBURSEMENT	6/30/2010	100.00
356850	SIDDIQUI, BADAR	REIMBURSE	6/24/2010	98.60
356399	MERZ, IRENE	REIMBURSE	6/8/2010	98.05
356666	KIMLINGER, DEBRA	REIMBURSE	6/17/2010	97.52
356482	HARRIS, PATRICIA	REIMBURSE	6/10/2010	97.15
356404	MN COMMUNITY ED ASSN	CONFERENCE REGISTRATION	6/8/2010	97.00
356808	KEFFELER, KAREN	REIMBURSE	6/24/2010	96.60
356497	LACKAS, BRENT	REIMBURSE	6/10/2010	96.33
356521	TRUDELL, CINDY	REIMBURSE	6/10/2010	95.80
356494	JOHNSON, MARI	REIMBURSE	6/10/2010	95.15
356725	HEBEISEN, JAMES	REIMBURSE	6/22/2010	94.95
356487	HOWE, MICHELLE	REIMBURSE	6/10/2010	94.55
356768	COCA-COLA BOTTLING CO	POP DELIVERY	6/24/2010	92.88
356733	MCKERNAN, ALISON	REIMBURSE	6/22/2010	92.80
356797	HINTSALA, JULIE	REIMBURSE	6/24/2010	91.99
356652	FISCHER, PHYLLIS	REIMBURSE	6/17/2010	91.45
356536	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	6/15/2010	91.30
356427	ROGERS, JUDY	REIMBURSE	6/8/2010	91.00
356439	TWIN WEST CHAMBER OF COMMERCE	SESSION PRIORITIES	6/8/2010	90.00
356861	TUMA, KRISTINE	REIMBURSE	6/24/2010	90.00
356802	JACOBS, MOLLY	REIMBURSE	6/24/2010	89.97
356606	RAGAN COMMUNICATIONS INC	SUBSCRIPTION (12 ISSUES)	6/15/2010	89.00
356639	CROW, MELINDA	REIMBURSE	6/17/2010	88.00
356393	LABARGE, LACEY	REIMBURSE	6/8/2010	87.65
356450	ZIMMERMANN, ANDREA	REIMBURSE	6/8/2010	87.64
356516	SKALLAND, AMANDA	REIMBURSE	6/10/2010	87.13
356558	CITI-CARGO & STORAGE	DOME STORAGE 5/22/10-6/21/10	6/15/2010	87.00
356913	ECKROTH MUSIC	WMS-MUSIC	6/30/2010	85.97
356332	SWIGGUM, LESLIE	REIMBURSE	6/3/2010	85.52
356581	HOVER, ANDREW	REIMBURSE	6/15/2010	84.99
356244	HANNIGAN, EMILY	SUPPLIES	6/1/2010	84.73
356321	PENIATA, PATTY	REIMBURSE	6/3/2010	84.44
356297	HOLDAHL CO	KL,BV-SUPPLIES	6/3/2010	83.06
356282	BRADFORD, KORENA	REIMBURSE	6/3/2010	82.87
356524	WACHS, JANETTE	REIMBURSE	6/10/2010	80.85
356803	JOHN DEERE LANDSCAPES	HS-IRRIGATION	6/24/2010	80.11
356346	ACCOLA, GUNNHILD	CMS-ACCOMPANIST	6/8/2010	80.00
356357	BOYS SWIM AND DIVE	ATH-JV CHAMPIONSHIP 1/10	6/8/2010	80.00
356367	EASTER, MARK	HS-PIANO TUNING	6/8/2010	80.00
356515	SIEGRIST, JOHN	REIMBURSE	6/10/2010	79.99
356220	BENDICKSON, VICKY	REIMBURSE	6/1/2010	78.75
356906	CUB FOODS	GROCERIES	6/30/2010	78.59
356347	ALLEGRA PRINT & IMAGING	ATH-SYNCHR POSTERS	6/8/2010	78.40
356630	ARTH, MARY	REIMBURSE	6/17/2010	77.94
356621	WIKMAN, JEAN	REIMBURSE	6/15/2010	77.89
91000018	CHANEN, MICHAEL	REIMBURSE	6/23/2010	77.05
356692	WALDOW, DIANE	REIMBURSE	6/17/2010	76.40
356711	ALLEN, STEPHANIE	REIMBURSE	6/22/2010	76.20

356237	DUNN BROS COFFEE	HS-COFFEE	6/1/2010	76.00
356952	MISSING CHILDREN-MN FORD CENTER	OWHB-PRESENTATION	6/30/2010	76.00
356392	KRISHNAN, RAMANATHAN	REFUND	6/8/2010	75.00
356530	WIER, COLLEEN	REIMBURSE	6/10/2010	74.40
356443	WATERFILL, BONNIE	REIMBURSE	6/8/2010	73.56
356501	MADER, MICHELE	REIMBURSE	6/10/2010	73.20
356670	LUTZ, DAVID	REIMBURSE	6/17/2010	72.99
356667	KNABENSHUE, ALCIA	REIMBURSE	6/17/2010	72.80
356219	BAKER, RICHARD	OFFICIAL	6/1/2010	72.00
356239	FEIGUM, DANIEL	OFFICIAL	6/1/2010	72.00
356241	GALLAGHER, LARRY	OFFICIAL	6/1/2010	72.00
356248	KOPNICK, BENJAMIN	OFFICIAL	6/1/2010	72.00
356256	MONSON, MARK	OFFICIAL	6/1/2010	72.00
356277	ZIEBELL, RODNEY	OFFICIAL	6/1/2010	72.00
356305	JOHNSON, ROBIN	OFFICIAL	6/3/2010	72.00
356366	CROW, MELINDA	REIMBURSE	6/8/2010	72.00
356726	HRICKO, SANDRA	REIMBURSE	6/22/2010	71.70
356632	BASS, SAMUEL	REIMBURSE	6/17/2010	70.80
356810	KOSKELA, SARA	REIMBURSE	6/24/2010	70.50
356765	BRANSON, SUSAN	REIMBURSE	6/24/2010	70.00
356313	MILES, WILLIAM JR	ATH-CERAMIC SPIKES	6/3/2010	69.00
356671	MARX, JENNIFER	REFUND	6/17/2010	69.00
356920	GAIBOR, HEIDI	CONT SERV	6/30/2010	68.85
356340	VONESCHEN, PAULA	REIMBURSE	6/3/2010	68.38
356918	FISCHER, JULIE	REIMBURSE	6/30/2010	66.99
356757	APPLE INC	BLANKET FOR APPLE REPAIRS	6/24/2010	65.95
356763	BRADY-JOHNSON, JENNIFER	REIMBURSE	6/24/2010	65.85
356434	STEVENSON, SANDRA	REIMBURSE	6/8/2010	65.70
356734	MILLER, DONNA	REIMBURSE	6/22/2010	65.25
356634	BRISLEY, SUSAN	REIMBURSE	6/17/2010	65.00
356369	FETTER, WENDI	REFUND	6/8/2010	64.00
356493	JANSSEN, BARBARA	REIMBURSE	6/10/2010	63.77
356959	NELSON, SHELLY	REIMBURSE	6/30/2010	63.40
356720	ECKROTH MUSIC	WMS-BAND SUPPLIES	6/22/2010	62.54
356970	REDEEMER LUTHERAN CHURCH & SCHOOL	TEXTBOOKS	6/30/2010	62.06
356789	HAGEN, CLARICE	REIMBURSE	6/24/2010	60.99
356324	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERV-4/30/10	6/3/2010	60.00
356351	BEATTY, MEGHAN	OFFICIAL	6/8/2010	60.00
356375	GRUBER, KATHLEEN	OFFICIAL	6/8/2010	60.00
356379	HOGENSON, STEVEN	OFFICIAL	6/8/2010	60.00
356752	ACOUSTICS ASSOCIATES	ARENA-CORK BOARD	6/24/2010	60.00
356677	NIKSTAD, ERICA	REIMBURSE	6/17/2010	59.59
356586	LARSON CO, J. H.	GL-LIGHTS	6/15/2010	59.44
356325	REDEEMER LUTHERAN CHURCH & SCHOOL	TEXTBOOKS	6/3/2010	59.19
356254	MILLER, KATHLEEN	REFUND	6/1/2010	59.00
356588	LEPPA, PETER	REFUND	6/15/2010	59.00
356401	MILLER, JANET	REIMBURSE	6/8/2010	58.90
356498	LARSON, CHRISTOPHER	REPLACE STOLEN BACKPACK	6/10/2010	58.72
356772	DRYWALL SUPPLY	CMS-SUPPLIES	6/24/2010	58.72
356587	LEENDERS, CHRISTINA	REIMBURSE	6/15/2010	58.00
356852	SPENCER, KATIE	REFUND	6/24/2010	56.00
356898	CADE, LORI	REIMBURSE	6/30/2010	56.00
356799	HOSKER, DIANE	REIMBURSE	6/24/2010	55.67
356749	WEST, DEBORAH	REIMBURSE	6/22/2010	55.63
356689	THURSDAY NIGHT HIKES	CED-CLASS	6/17/2010	55.00
356585	KIMLINGER, DEBRA	REIMBURSE	6/15/2010	54.32

356296	HERZOG, JORDAN	SUPPLIES	6/3/2010	54.26
356224	BUDD, JOHN	OFFICIAL	6/1/2010	54.00
356419	PITTMAN, DEB	REFUND	6/8/2010	54.00
356866	WARZECHA, ELLEN	REIMBURSE	6/24/2010	53.81
356742	RIES, CAROLE	REIMBURSE	6/22/2010	52.35
356794	HILL, JANE	REIMBURSE	6/24/2010	51.99
356391	KRAEMER'S TRUE VALUE HOME CNTR	BV-SUPPLIES	6/8/2010	51.35
356283	CAMPBELL-KLETT, LAUREN	SUPPLIES	6/3/2010	51.16
356257	MPLS URBAN LEAGUE	RM RENTAL 5/18/10	6/1/2010	50.00
356829	PAHUJA, ANIL	REFUND	6/24/2010	50.00
356915	ERICKSON, LAURIE	CED-CLASS INSTRUCTION	6/30/2010	50.00
356953	MN ASSN OF SPECIAL EDUCATORS (MASE)	PROF DEV-TRAINING	6/30/2010	50.00
356814	LYBECK, KRISTINA	REIMBURSE	6/24/2010	49.46
356605	QUALLEY, BRANDI	REIMBURSE	6/15/2010	49.40
356390	KIPLINGER LETTER	SUBSCRIPTION	6/8/2010	49.00
356849	SHOGER, MARGARET	REIMBURSE	6/24/2010	48.90
356669	LOVISOLO, ELIZABETH	REIMBURSE	6/17/2010	48.47
356600	PETERSON, DONNA	REIMBURSE	6/15/2010	48.40
356964	PETCO ANIMAL SUPPLIES, INC	ALC-FISH TANK SUPPLIES	6/30/2010	47.97
356737	MN DEPT OF HEALTH	BIRTH FILES-1/10-3/10	6/22/2010	45.00
356792	HEMMAH, KATY	REIMBURSE	6/24/2010	44.50
356509	PATRIAS, LAUNA	REIMBURSE	6/10/2010	44.27
356995	VANDEPUTTE, KRISTEN	REIMBURSE	6/30/2010	43.45
356529	WHITWORTH, JENNIFFER	REIMBURSE	6/10/2010	42.81
356232	CREES, MELISSA	OFFICIAL	6/1/2010	41.94
356242	GERBER, DANIEL	OFFICIAL	6/1/2010	41.94
356276	YANCEY, HANNAH	OFFICIAL	6/1/2010	41.94
356414	OLSON, MICAELA	OFFICIAL	6/8/2010	41.94
356481	GERBER, DANIEL	OFFICIAL	6/10/2010	41.94
356695	ZEMLIN, LYNN	REIMBURSE	6/17/2010	41.85
356442	WAITE, WILLIAM	REIMBURSE	6/8/2010	41.56
356512	RETZLOFF, FREDERIC	REIMBURSE	6/10/2010	41.50
356518	SOLHEIM, MARY	REIMBURSE	6/10/2010	41.25
356593	MAX, BONNIE	REIMBURSE	6/15/2010	41.25
356222	BOWEN, SARAH	REIMBURSE	6/1/2010	40.95
356892	BEHERNS, CINDY	REIMBURSE	6/30/2010	40.75
356780	FERGUSON ENTERPRISES, INC. #1657	OW-SUPPLIES	6/24/2010	40.60
356762	BOWEN, SARAH	REIMBURSE	6/24/2010	40.06
356233	CUB FOODS	GROCERIES	6/1/2010	40.04
356266	SOUTHWEST/WEST CENTRAL SERV COOP	CONFERENCE REGISTRATION	6/1/2010	40.00
356352	BERGREN, ELIZABETH	CED-PROF SERV 5/13/10	6/8/2010	40.00
356571	FOURNIER, THOMAS	REFUND	6/15/2010	40.00
356833	PETERSON, TYLER	REIMBURSE	6/24/2010	38.82
356284	CARTFORD, BARBARA	SUPPLIES	6/3/2010	38.34
357000	WIKMAN, JEAN	REIMBURSE	6/30/2010	38.00
356672	MCCARTHY, KENNETH	REIMBURSE	6/17/2010	37.55
356937	KEMMETMUELLER PHOTOGRAPHY	ATH-TRACK POSTERS	6/30/2010	37.50
356314	MILLER, AMANDA	REIMBURSE	6/3/2010	37.49
356779	FAUE, JEANIE	REIMBURSE	6/24/2010	36.99
356370	FIELDER, CALI	REIMBURSE	6/8/2010	36.55
356681	PIEPER, THOMAS	REIMBURSE	6/17/2010	36.40
356744	ROGERS, JUDY	REIMBURSE	6/22/2010	36.15
356281	BARNES, CAROLINE	REIMBURSE	6/3/2010	36.00
356731	LEMON, ANANDA	REIMBURSE	6/22/2010	35.96
356735	MILLER, JANET	REIMBURSE	6/22/2010	35.95
356499	LARSON CO, GUSTAVE A.	SH-COIL CLEANER	6/10/2010	35.67

356431	SIMSON, KATHRYN	REIMBURSE	6/8/2010	35.63
356455	ANDERSON, TERESA	REIMBURSE	6/10/2010	35.21
356448	WONG, MARGARET	REIMBURSE	6/8/2010	35.15
356405	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH	ECFE-HOSPITALITY FEE	6/8/2010	35.00
356596	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH	KL HB- HOSPITALITY FEE	6/15/2010	35.00
356809	KEIL, LINDSEY	REIMBURSE	6/24/2010	35.00
356567	DOYLE, LEIGH	REIMBURSE	6/15/2010	34.99
356554	BRUNING, ELIZABETH	REIMBURSE	6/15/2010	34.36
356654	GIBBONS, RENAE	REIMBURSE	6/17/2010	34.35
356417	PETERS, KAREN	REIMBURSE	6/8/2010	33.98
356264	SIGFORD, JANE	REIMBURSE	6/1/2010	33.62
356919	FISHER, ANGIE	REIMBURSE	6/30/2010	33.18
356759	BACKES, BRENDA	REIMBURSE	6/24/2010	32.96
356658	HART, ALLISON	REIMBURSE	6/17/2010	32.55
356307	LANDY, JENNIFER	REIMBURSE	6/3/2010	32.00
356360	BREYER, CATHERINE	REIMBURSE	6/8/2010	31.90
356426	ROD, SHEILA	CMS-FOOD 6 BLUE PICNIC	6/8/2010	31.89
356330	STEEBER, LEIGH ANN	TEXT BKS-HOME SCHOOL	6/3/2010	31.60
356350	BARTELS, CHAD	REIMBURSE	6/8/2010	31.47
356519	SOULE, BETTY	REIMBURSE	6/10/2010	31.30
356363	BUCKNAM, JULIE	REIMBURSE	6/8/2010	30.80
356686	SCHULTZ, DAVID	REIMBURSE	6/17/2010	30.32
356820	MENARDS	EMS-SUPPLIES	6/24/2010	30.12
356249	KOSTROVA, EKATERINA	STRINGS INSTR REPAIR	6/1/2010	30.00
356400	METRO ECSU-REGION 11 IDS #920	WORKSHOP REGISTRATION	6/8/2010	30.00
356488	INDEPENDENT BLACK DIRT CO, INC	MOUND MIX	6/10/2010	30.00
356653	FOLTZ-RINGSTROM, SHARON	REIMBURSE	6/17/2010	30.00
356453	AMERICAN MESSAGING	MESSAGING SERVICE	6/10/2010	29.92
356817	MASHADI, ERAM	REIMBURSE	6/24/2010	29.85
356316	MPLS GLASS CO	EMS-PICTURE	6/3/2010	29.54
356930	GROSS, KALIE	REIMBURSE	6/30/2010	29.12
356569	EGAN, ANNE	CMS-6TH GR PICNIC	6/15/2010	27.96
356643	ELANDER, MARY	REIMBURSE	6/17/2010	27.00
356234	DAHALL, DEVESH	DEST IMAG	6/1/2010	26.58
356523	VOLLMAR, MELANIE	REIMBURSE	6/10/2010	26.49
356615	THADANI, PRAVEEN	REFUND	6/15/2010	26.40
356668	KOSKELA, SARA	REIMBURSE	6/17/2010	25.96
356496	KEMMETMUELLER PHOTOGRAPHY	ATH-T & F POSTERS	6/10/2010	25.00
356940	LANSING SERVICES	CMS--ACCOMPANIST	6/30/2010	25.00
356353	BEUGEN, MARA	REIMBURSE	6/8/2010	24.55
356326	RIETSCHER, ANGIE	REIMBURSE	6/3/2010	24.47
91000019	WESTRUM, JAMES	REIMBURSE	6/23/2010	24.33
356732	LEUER, CONSTANCE	REIMBURSE	6/22/2010	24.28
356717	CAMPBELL, OLGA	REIMBURSE	6/22/2010	24.15
356730	LELAND, TONI	REIMBURSE	6/22/2010	22.70
356290	ELLINGSON, JOEL	REIMBURSE	6/3/2010	22.41
356905	CRITZER, SCOTT	REIMBURSE	6/30/2010	22.36
356506	NEIL, KAREN	REIMBURSE	6/10/2010	20.92
356980	SHANNON-ANDERSON, KARI	REIMBURSE	6/30/2010	20.00
356675	MORTENSON, SALLY K	CED-PROF SERV	6/17/2010	19.00
356589	LIBBY, CHAD	REIMBURSE	6/15/2010	18.75
356787	GRACK, JODI	REIMBURSE	6/24/2010	18.15
356807	KD & COMPANY	BV-RETAING WALL	6/24/2010	17.85
356263	SELINGER, JUDITH	REIMBURSE	6/1/2010	16.60

356851	SOMMERFELD, SUSAN	REIMBURSE	6/24/2010	16.60
356761	BAUM, LAURA	REIMBURSE	6/24/2010	16.52
356746	SONDERUP, MARK	REIMBURSE	6/22/2010	16.48
356458	BENDICKSON, VICKY	REIMBURSE	6/10/2010	16.19
356513	RICHARDS, MICHAEL	REIMBURSE	6/10/2010	15.32
356805	JOHNSON, JERI	REIMBURSE	6/24/2010	15.25
356834	PIERSON, REBECCA	REIMBURSE	6/24/2010	15.00
356495	JONES, JUSTIN	REIMBURSE	6/10/2010	12.68
356890	BEATTY, KATHLEEN	REIMBURSE	6/30/2010	12.08
356514	SANDMEIER, HEIDI	REIMBURSE	6/10/2010	12.00
356631	BARTELS, CHAD	REIMBURSE	6/17/2010	11.97
356798	HOLDAHL CO	BV-SUPPLIES	6/24/2010	11.36
356570	ENSTAD, KRIS	REFUND	6/15/2010	11.25
356356	BOWEN, SARAH	REIMBURSE	6/8/2010	10.54
356359	BRANDT, KAREN	REIMBURSE	6/8/2010	9.50
356708	ACT	EXPLORE SCORING & REPORTING 09-10	6/22/2010	7.50
91000017	WESTRUM, JAMES	REIMBURSE	6/7/2010	6.90
356559	COLLINGS, SHARON	REIMBURSE	6/15/2010	4.62
356716	BRANDT, KAREN	REIMBURSE	6/22/2010	4.00
91000016	BRANNAN-MERRITT, KATHLEEN	REIMBURSE	6/7/2010	2.20
356386	INTERFAITH OUTREACH	VOID	6/8/2010	0.00
294585	BROOK, ROBERT	VOID	6/23/2010	(16.30)
355815	ST CROIX VALLEY ALC	VOID	6/2/2010	(25.00)
356085	DISON, MICAELA	VOID	6/4/2010	(41.94)
285007	WATER WORKS	VOID	6/23/2010	(1,219.40)
				5,579,294.79
		APPROVED BY: G. WILLIAM RUEBER		
		CONTROLLER - ISD 284		
		JULY 13, 2010		
		LINDA COHEN, TREASURER		
		BOARD OF EDUCATION - ISD 284		
		JULY 13, 2010		

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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$4,215,291
Wells Fargo-Checking	Federal P/R Taxes	5/3/2010	\$653,519
	Federal P/R Taxes	5/17/2010	\$682,149
Wells Fargo-Checking	State P/R Taxes (MN)	5/3/2010	\$106,373
	State P/R Taxes (MN)	5/17/2010	\$111,103
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$64,831
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$688,681
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	5/5/2010	\$507,000
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$89,075
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	5/13/2010	\$60,787
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	5/19/2010	\$826
Wells Fargo-Checking	Noepost - Replenish Postage Meter	5/17/2010	\$8,000
Wells Fargo-Checking	MN State Retirement System - Health Savings Plan & 457 Plan Contributions	Multiple	\$10,057
Wells Fargo-Checking	MSDLAF - Investment/Operating Funds	5/27/2010	\$8,000,000
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$17,000,000
Hennepin County	PMA/MN Trust - Property Tax Settlement	5/26/2010	\$10,892,637
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	5/26/2010	\$33,570
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$11,098,189
TOTAL ACTIVITY - MAY 2010			\$54,222,088

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
JULY 2010**

CHECK	VENDOR	DESCRIPTION	CHECK	AMOUNT
357228	FIRST STUDENT, INC	TRANSPORTATION	7/13/2010	414,177.36
357232	GENERAL SHEET METAL	EMS-AIR QUAL UPGRADES-#4 MDE#37532	7/13/2010	373,607.00
357181	FIRST STUDENT, INC	TRANSPORTATION	7/9/2010	359,395.16
357466	CITY OF PLYMOUTH - FINANCE DEPT	BV-PARKING LOT PROJECT ESCROW	7/22/2010	278,500.00
357584	HEWLETT PACKARD CO	TEACHER LAPTOPS	7/23/2010	186,600.00
357314	XCEL ENERGY	MONTHLY SERVICE	7/13/2010	111,082.99
357356	GENERAL SHEET METAL	EMS-AIR QUAL UPGRADES-#5	7/16/2010	95,500.00
357297	TIES	WATS MAY 2010 BILLING	7/13/2010	89,573.56
357477	MASTER MECHANICAL INC	EMS-REPLACE BOILER APP#1	7/22/2010	85,904.47
357320	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	7/15/2010	76,368.61
357693	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	7/30/2010	67,292.09
357331	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	7/15/2010	65,861.41
357471	DONLAR CONSTRUCTION	HS-ATH ENTRY APP#1	7/22/2010	60,552.00
357050	NATL URBAN ALLIANCE	JULY 2010 CONFERENCE (26)	7/7/2010	51,870.00
357323	ING	PAYROLL ACCRUAL	7/15/2010	50,855.86
357494	BENILDE/ST. MARGARETS SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	50,631.28
357587	ISCORP	SERV BUREAU SUBSCRIPTION FEE 7/10-6/11	7/23/2010	40,000.08
357511	COMMERCIAL SYSTEMS LLC	OW-CEILING PROJECT APP#1	7/22/2010	38,796.05
357690	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	7/30/2010	34,547.16
357325	MET LIFE	PAYROLL ACCRUAL	7/15/2010	33,193.69
357328	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	7/15/2010	32,829.18
357559	TWELL ENVIRONMENTAL INC	ASBESTOS REMOVAL-OW MDE#25620	7/22/2010	30,357.50
357363	ISD #283 ST LOUIS PARK SCHOOLS	PART H COORD-INTERAGENCY SERV- 9/10	7/16/2010	26,177.50
357275	NORTHWEST SHEET METAL	OW & CSF-OSHA SERVICE MDE#25552	7/13/2010	24,310.00
357571	FOLLETT SOFTWARE CO	ASSET MGMT DATABASE(13 SITES)	7/23/2010	24,297.85
357362	INTERMEDIATE DIST 287	LEGAL SERVICES-4/10	7/16/2010	23,916.37
357683	FIDELITY INVESTMENTS	PAYROLL ACCRUAL	7/30/2010	22,430.91
357497	BRECK SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	21,505.89
357111	COMMERCIAL DOOR SYSTEMS, INC	DISTRICE DOORS & LOCKSETS	7/8/2010	21,036.98
357179	WOLD ARCHITECTS AND ENGINEERS	PROF SERVICE	7/8/2010	20,654.69
357040	APEX ONLINE DEVELOPMENT	ANNUAL SERVICE AGREEMENT-HEALTH & SAFETY	7/7/2010	20,300.00
357526	HERITAGE CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	19,442.23
357496	BLAKE SCHOOLS	NON-PUBLIC TRANSPORT	7/22/2010	19,141.37
357005	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	7/1/2010	18,763.00
357637	INSPEC, INC.	SCHOOLS-ROOF MGMT 2010 6/30/10	7/29/2010	18,642.36
357644	XEROX CAPITAL SERVICES,LLC	ALL SCHOOLS-BASE CHARGE & OVERAGE	7/29/2010	18,240.51
357545	SECOA - STAGE EQUIP CO	WMS-STAGE PROJECT	7/22/2010	17,788.40
357186	RELIA STAR LIFE INS CO	INS TRACKING BILLING	7/9/2010	17,673.82
357544	PROVIDENCE ACADEMY	NON-PUBLIC REIMBURSE	7/22/2010	17,485.48
357378	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT 6/30/10	7/16/2010	17,107.49
357312	WOLD ARCHITECTS AND ENGINEERS	PC-A & E PROJECT	7/13/2010	16,537.48
357368	MINNETONKA SCHOOL DIST #276	SERV COORD-INTERAGENCY SERV 09-10	7/16/2010	15,960.95
357561	US ENERGY SERVICES, INC	ENERGY-JUNE 2010	7/22/2010	15,507.35
357579	CENTRAL WOOD PRODUCTS	PLAYGRD CHIPS-KL-MED#51329, PC-MDE#51331	7/23/2010	15,488.75
357395	XEROX CORP	CMS TECH OFFICE COPIER BLANKET	7/16/2010	14,981.51
357624	ANCHOR PAPER CO	INVENTORY COLORED PAPER	7/27/2010	14,933.04
357540	NORTHERN ESCROW INC	GENCON CONST-PROJ#211425 TO 6/30/10	7/22/2010	14,606.25
357432	CITY OF PLYMOUTH - FINANCE DEPT	WATER	7/20/2010	14,405.92
357156	REINHARDT, HAZEL	ENROLL PROJECTION-PROF SERCIVE	7/8/2010	14,000.00

357564	WESTONKA ELECTRIC	CMS-FIRE ALARM MDE#50222	7/22/2010	13,780.00
357196	MN SCHOOL BOARDS ASSN	DUES & SERVICE 10-11	7/13/2010	12,457.00
357333	ASSN OF METRO SCHOOL DIST.	ANNUAL DUES	7/15/2010	12,414.00
357692	NORTH CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	7/30/2010	12,100.00
357560	TWIN CITY MECHANICAL INC	OW-MECH UPGRADE	7/22/2010	12,063.65
357353	FIRST STUDENT, INC	TRANSPORTATION	7/16/2010	11,598.92
357273	NEW DIMENSION MEDIA	SUBSCRIPTION RENEWAL	7/13/2010	11,000.00
357311	WEST LUTHERAN HIGH SCHOOL	GUIDANCE SERVICES MAR 10-JUNE 10	7/13/2010	10,905.00
357361	HEWLETT PACKARD CO	COMPUTERS FOR HOMEBASE	7/16/2010	10,879.00
357570	COMMERCIAL DOOR SYSTEMS, INC	CMS-CO5 REMODEL	7/23/2010	10,876.20
357653	COMMERCIAL DOOR SYSTEMS, INC	EMS-DRS & WINDOW PROJECT	7/29/2010	10,176.58
357538	MPLS JEWISH DAY SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	10,093.48
357364	LIFESPAN	TUITION	7/16/2010	9,654.80
357058	WELLS FARGO BROKERAGE SRVS,LLC	LEASE 2008 CHEVY MID-BUS CONTRACT	7/7/2010	9,434.93
357558	TSP	HS ATH-ENTRY REMODEL 6/25/10	7/22/2010	9,278.94
357387	TIERNEY BROTHERS, INC.	WHS ROOM B403	7/16/2010	8,965.18
357199	QUALITY BLENDING	ANNUAL SERVICE	7/13/2010	8,788.00
357152	PCS REVENUE CONTROL SYSTEMS, INC	5 TOUCHSCREENS & 1 WARRANTY	7/8/2010	8,557.50
357597	SWANSON EXCAVATING, DENNIS	OW-CHIPS MDE#51330	7/23/2010	8,100.00
357041	EDUCATION LOGISTICS, INC	ANNUAL LICENSE & MAINT FEES	7/7/2010	8,002.00
357665	LAKE CONFERENCE, THE	ASSESSMENT 10/11	7/29/2010	8,000.00
357685	ING	PAYROLL ACCRUAL	7/30/2010	7,922.94
357369	NEXT DAY GOURMET/SUPERIOR PRODUCTS	WHS FCS STAINLESS STEEL TABLES	7/16/2010	7,668.00
357037	ADVANCED PLANNING TECHNOLOGIES	ANNUAL SUPPORT AGREEMENT MDE#51367	7/7/2010	7,609.47
357192	GENERATIVE LEARNING	8 DAY SEMINAR-COGNITIVE COACHING	7/13/2010	7,600.00
357052	PCS REVENUE CONTROL SYSTEMS, INC	ANNUAL SERV CONTRACT	7/7/2010	7,225.00
357388	WACHHOLZ, ANDREA	CONT SERV	7/16/2010	7,200.00
357470	CENTER FOR EFFICIENT SCHOOL OPERATIONS	TRANSPORT OVERSIGHT	7/22/2010	7,000.00
357487	TEAM SPORTING GOODS, INC	ATHLETIC EQUIPMENT	7/22/2010	6,470.96
357187	RELIA STAR LIFE INSURANCE CO	INS TRACKING BILLING	7/9/2010	6,409.67
357224	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	SH-ASBESTOS CONSULT MDE#25621	7/13/2010	6,165.80
357563	WEST LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	6,060.52
357611	FIRST STUDENT, INC	CSF-TRANSPORT-TRAINING	7/27/2010	5,934.52
357170	TAPPER, HOLLY	REIMBURSE	7/8/2010	5,595.00
357384	ST. BARTHOLOMEW SCHOOL	TEXTBOOKS	7/16/2010	5,585.17
357381	SCHOOL SPECIALTY	CMS HANDBOOKS	7/16/2010	5,538.50
357343	BLAKE LOWER SCHOOL	TEXTBOOKS	7/16/2010	5,493.79
357457	LARSON, TONJA	PROF SERV	7/20/2010	5,287.54
357576	QWEST	JUNE INTERNET #65524438	7/23/2010	5,283.80
357458	METRO ATHLETIC SUPPLY	ATH-VB EQUIP	7/20/2010	4,937.53
357194	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	7/13/2010	4,919.30
357542	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JUNE 2010	7/22/2010	4,702.39
357004	ADATH JESHURUN CONGREGATION	DATA TRAINING-RM RENTAL & FOOD	7/1/2010	4,691.00
357185	FIRST STUDENT, INC	TRANSPORTATION	7/9/2010	4,524.20
357517	FOURTH BAPTIST CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	4,391.54
357606	CENTERS FOR MEDICARE & MEDICAID SVCS	OVERPAYMENT-7/1/2008-6/30/2009	7/27/2010	4,380.33
357581	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	OW-ASBESTOS FLOOR ABATE MDE#51377	7/23/2010	4,342.15
357365	LILLIE, KEVIN	PAINT-EMS & CMS	7/16/2010	4,300.00
357574	MIDWAVE CORPORATION	TECH CONSULT	7/23/2010	4,200.00
357531	INTL SCHOOL OF MN	NON-PUBLIC TRANSPORT	7/22/2010	4,040.32
357261	LARSON CO, J. H.	WHS LIGHTS	7/13/2010	3,994.13
357385	TEAM SPORTING GOODS, INC	ATH-SUPPLIES	7/16/2010	3,967.00
357469	BACK 2 BASICS LEARNING LLC DBA ABRAKADOODLE	CED-B & G ART CAMP	7/22/2010	3,951.00
357671	NORTHWEST SHEET METAL	EMS-POOL BLEACHERS SAFETY IMPROVEMENTS	7/29/2010	3,930.00
357687	MET LIFE	PAYROLL ACCRUAL	7/30/2010	3,641.45

357121	FIRST STUDENT, INC	TRANSPORTATION	7/8/2010	3,632.93
357623	WESTONKA ELECTRIC	EMS-DEMO PRINCIPAL OFF	7/27/2010	3,620.00
357478	MILLER 32ND AVE, LLC	RENT & TAXES	7/22/2010	3,597.48
357332	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	7/15/2010	3,580.95
357694	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	7/30/2010	3,580.95
357153	PRECISION CLEANING INC.	SERVICE-HS	7/8/2010	3,535.00
357118	FAIRVIEW	ATH-TRAINER SPRING 09-10	7/8/2010	3,434.40
357103	ANCHOR PAPER CO	INVENTORY - COLORED PAPERS	7/8/2010	3,373.16
357562	VALLEY-RICH CO INC.	DOMESTIC STORM SEWER PROJECT	7/22/2010	3,298.15
357504	CEDARCREST ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	3,295.37
357347	FIRE CONTROL INC	WMS-SERVICE MDE#25622	7/16/2010	3,289.90
357675	VANTAGE PAINTING CO	HS-MAIN OFFICE	7/29/2010	3,240.00
357537	MINNEHAHA ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	3,228.00
357372	PARALLEL TECHNOLOGIES INC	PC-CAMERAS	7/16/2010	3,156.43
357585	HIRSHFIELD'S PAINT	DIST-SUPPLIES	7/23/2010	3,156.12
357258	KOCHER, ALBERT	PROF SERVICE	7/13/2010	3,150.00
357521	GOOD SHEPARD	NON-PUBLIC TRANSPORT	7/22/2010	3,051.93
357307	WASTE MANAGEMENT-BLAINE	SERVICE	7/13/2010	3,033.19
357646	XEROX CORP	COMMUNITY ED COPIER BLANKET	7/29/2010	2,985.11
357650	BACK 2 BASICS LEARNING LLC DBA ABRAKADOODLE	CED-ART CAMP 7/19-23/10	7/29/2010	2,883.00
357492	ARNAGE SECURITY SERVICES LLC	HS-GUARD 5/28-6/3/10	7/22/2010	2,868.75
357669	LOFFLER COMPANIES, INC	CMS ACADEMIC EXC COPIER BLANKET	7/29/2010	2,859.18
357376	RETROFIT RECYCLING, INC	OW-SERV MDE#25591	7/16/2010	2,857.00
357318	AMERICAN CENTURY	PAYROLL ACCRUAL	7/15/2010	2,834.85
357680	AMERICAN CENTURY	PAYROLL ACCRUAL	7/30/2010	2,834.85
357274	NORTHLAND SECURITIES INC	PROF SERVICE	7/13/2010	2,775.00
357528	HOLY FAMILY ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	2,732.59
357124	GRAYBAR ELECTRIC CO	CSF-WALL PACKS	7/8/2010	2,722.84
357113	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS JUNE 2010	7/8/2010	2,713.62
357627	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS JULY 2010	7/27/2010	2,645.58
357188	ACTION ADVERTISING	PEPP FENCE-T SHIRTS	7/13/2010	2,540.00
357678	WEST METRO LEARNING CONNECTIONS, INC	SPECIAL PUPIL	7/29/2010	2,523.00
357046	MN ADMINISTATOR FOR SPECIAL ED	DUES	7/7/2010	2,512.00
357202	AIR PURIFICATION & ENERGY CONSERVATION	HS-SUPPLIES	7/13/2010	2,507.91
357057	WAYZATA, CITY OF	ANNUAL USE OF COMM RM & EQUIPMENT	7/7/2010	2,500.00
357358	GURSTEL, STALOCH & CHARGO, PA	GARNISH PAYROLL	7/16/2010	2,362.32
357056	TELVENT DTN	ANNUAL SEVERE WEATHER NOTICE SERVICE	7/7/2010	2,232.00
357616	LIFESPAN	TUITION	7/27/2010	2,232.00
357163	SELECT DANCE ACADEMY	DANCE CLASSES	7/8/2010	2,211.20
357289	REGENTS OF THE UNIV OF MN	REGISTRATION	7/13/2010	2,208.00
357317	YOUTH FRONTIERS, INC	HONOR RETREAT	7/13/2010	2,195.00
357568	AUTOMATED LOGIC CORP	AD-IMPROVE VENTILATION	7/23/2010	2,175.00
357217	DALBEC ROOFING CO	KL-ROOF	7/13/2010	2,121.83
357551	ST JOHN'S LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	2,103.50
357591	MINVALCO	WMS-AC SUPPLIES	7/23/2010	2,067.24
357523	GROVES ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	2,027.99
357339	ALLINA HEALTH SYSTEM	PRE-EMPLOY PHYSICAL(SET-UP)	7/16/2010	2,025.00
357590	MARQUART, PETRA	PRESENTATION 8/24/10	7/23/2010	2,000.00
357539	MINNETONKA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	1,964.36
357200	SCHINDLER ELEVATOR CORP	HS-ANNUAL INSPEC CONTRACT	7/13/2010	1,964.28
357535	MARANATHA CHRISTIAN ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	1,908.18
357336	MINNEHAHA CREEK WATERSHED DISTRICT	BV-PERMIT#10-150 SURETY-PERF GUARANTEE	7/15/2010	1,900.00
357636	GRAYBAR ELECTRIC CO	HS-LIGHT FIXTURES	7/29/2010	1,885.68
357626	CLIMB THEATRE	CMS REGISTRATION	7/27/2010	1,834.00
357679	XEROX CORP	INVENTORY STAPLES & FAX TONER	7/29/2010	1,820.00

357172	TIES	HOUSING RESEARCH-HAZEL R	7/8/2010	1,800.00
357287	QUALITY BLENDING	HS-TEST ON TOWERS	7/13/2010	1,768.17
357688	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	7/30/2010	1,762.14
357326	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	7/15/2010	1,750.90
357354	FOLLETT SOFTWARE CO	SCANNERS FOR ASSET MGMT	7/16/2010	1,750.83
357031	TIES	TCT BILLING-MAY 2010	7/1/2010	1,721.03
357191	COMPUTER EXPLORERS	CED-PC VIDEO GAME	7/13/2010	1,710.00
357248	HOME DEPOT/GECF	ARENA-SUPPLIES	7/13/2010	1,704.60
357507	CHILDREN'S WORKSHOP MONTESSORI	NON-PUBLIC TRANSPORT	7/22/2010	1,696.38
357296	STATE SUPPLY CO, INC.	ARENA UPGRADES	7/13/2010	1,690.64
357195	MN ELEM SCH PRINCIPAL'S ASSN	MEMBERSHIP	7/13/2010	1,690.00
357593	QUALITY BLENDING	CMS-UPGRADE HYDR LOOP	7/23/2010	1,665.56
357500	CALVIN CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	1,659.12
357014	DRYWALL SUPPLY	CMS-SUPPLIES- REMODEL	7/1/2010	1,643.96
357532	KING OF GRACE LUTHERAN	NON-PUBLIC TRANSPORT	7/22/2010	1,632.01
357479	MN ASSN OF SECONDARY SCHOOL PRINCIPALS	MEMBERSHIP	7/22/2010	1,594.00
357514	ENVIROMENTAL PROPERTY AUDIT, INC (EPA)	GW-ASBESTOS FLOOR ABATE MDE#25615	7/22/2010	1,563.30
357621	VALSPAR PAINT	CMS-SUPPLIES	7/27/2010	1,542.44
357518	FRENCH ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	1,485.35
357677	WAYZATA, CITY OF	WATER/SEWER	7/29/2010	1,434.83
357578	WORKS COMPUTING	PROF SERV	7/23/2010	1,417.50
357112	COMPUTER EXPLORERS	CED-PC AEROSPACE	7/8/2010	1,404.00
357638	INTERMEDIATE DIST 287	LEGAL SERVICES-6/10	7/29/2010	1,403.60
357450	ATHLETICA/SPORT SYSTEMS UNLIMITED	ARENA-SUPPLIES	7/20/2010	1,398.00
357467	ALLEGRA PRINT & IMAGING	ATH-ELIG FORMS	7/22/2010	1,393.60
357655	CURTIS 1000, INC	PAYROLL ENVELOPE	7/29/2010	1,325.64
357374	RAUSCH, STURM, ISRAEL & HORNICK, S.C.	GARNISH PAYROLL	7/16/2010	1,308.65
357235	GRAINGER INC., W. W.	BV-REFRIGERANT	7/13/2010	1,306.32
357218	DAVEY TREE EXPERT CO, THE	OW-TREE REMOVAL	7/13/2010	1,300.00
357029	TARGET COMMERCIAL INTERIORS	CSF-CARPET TILE STOCK	7/1/2010	1,296.00
357530	IMMACULATE HEART OF MARY SCH.	NON-PUBLIC TRANSPORT	7/22/2010	1,285.23
357053	SCHOOLFINANCES.COM, INC.	RENEW SUBSCRIPTION	7/7/2010	1,250.00
357150	NOBIGROUP INC	PROF SERVICE	7/8/2010	1,224.69
357048	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP	7/7/2010	1,224.00
357337	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP	7/15/2010	1,224.00
357630	MN ASSN OF SCHOOL ADMINISTRATORS	MEMBER RENEWAL	7/27/2010	1,224.00
357407	FIRST STUDENT, INC	TRANSPORTATION	7/20/2010	1,221.40
357618	SPORRE, LAURIE	SERVICES	7/27/2010	1,197.18
357149	NEXTEL COMMUNICATIONS	JUNE 2010 CELL PHONES	7/8/2010	1,184.67
357215	COMMERCIAL DOOR SYSTEMS, INC	CMS-C26 PROJECT	7/13/2010	1,181.29
357242	HIRSHFIELDS' PAINT MANUFACTURING	ATH FIELD PAINT	7/13/2010	1,087.20
357628	HARREN, KIMBERLY	REIMBURSE	7/27/2010	1,066.65
357146	MOBILE RADIO ENGINEERING	INSTALL CAMERAS	7/8/2010	1,043.74
357034	WATER SPECIALTY OF MN, INC	WMS-SUMP BASKET	7/1/2010	1,035.54
357305	WALLINGA, SUE	REIMBURSE	7/13/2010	1,019.80
357035	WAYZATA, CITY OF	WATER/SEWER	7/1/2010	1,002.71
357020	HERC-U-LIFT, INC	CMS-SCI CTR	7/1/2010	1,001.35
357060	CITY OF PLYMOUTH - FINANCE DEPT	SITE PERFORMANCE AGREEMENT	7/7/2010	1,000.00
357371	PAMS LUNCHROOM LLC	SERVICE-6/10	7/16/2010	997.00
357673	STATE SUPPLY CO, INC.	ARENA-BATHRM UPGRADE	7/29/2010	984.45
357125	GREENBERG, ROBB	REIMBURSE-DEST IMAG EXPENSES	7/8/2010	975.00
357519	GJORAAS, DEB	CONT SERV-4/10,5/10,6/10	7/22/2010	960.00
357641	WESTONKA ELECTRIC	ARENA-EXIT LIGHTS	7/29/2010	925.00
357367	MN SCHOOL BOARDS ASSN - INS TRUST	DEDUCTIBLE BILLING STATEMENT 6/30/10	7/16/2010	916.46
357301	TWIN CITY MECHANICAL INC	CMS- MECH UPGRADES	7/13/2010	912.00

357335	MINNEHAHA CREEK WATERSHED DISTRICT	BV-PERMIT#10-150-MISC COSTS	7/15/2010	911.12
357472	EDUCATION LOGISTICS, INC	PROF SERVICE	7/22/2010	904.00
357140	LANGUAGE SPROUT	PROF SERVICE	7/8/2010	896.00
357557	TOTINO GRACE HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	866.68
357282	ORANGE TREE EMPLOYMENT SCREENING	PROF SERVICE	7/13/2010	863.50
357116	ERDAHL, JASON	REIMBURSE-DEST IMAG EXPENSES	7/8/2010	860.00
357463	STAR TRIBUNE	ATH-CLASSIFIED AD	7/20/2010	857.00
357028	STATE SUPPLY CO, INC.	OW,GW,SH-SINKS	7/1/2010	850.91
357308	WATER SPECIALTY OF MN, INC	EMS-POOL SUPPLIES	7/13/2010	846.83
357592	MN ELEM SCH PRINCIPAL'S ASSN	MEMBERSHIP	7/23/2010	845.00
357114	ECOLAB PEST ELIMINATION DIV	PEST CONTROL	7/8/2010	831.00
357023	LARSON CO, J. H.	HS-GLOBE-HALL LIGHT	7/1/2010	828.10
357460	RISE DISPLAY	CUL EXP-SERVICE	7/20/2010	800.00
357239	H & B SPECIALIZED PRODUCTS	HS-C301/302 PROJECT	7/13/2010	797.00
357595	SILENT KNIGHT SECURITY GROUP	KL-FIRE ALARM BATTERIES MDE#51388	7/23/2010	796.00
357516	FIRST STUDENT, INC	FUEL ESCALATION-SP ED 6/10	7/22/2010	795.12
357010	COMMERCIAL WALL SYSTEMS, INC	CMS-WALL-D110 REMODEL	7/1/2010	764.00
357211	COLLINS ELECTRICAL SYSTEM	OW-PA REPAIR	7/13/2010	764.00
357566	ZIEGLER INC	PC-REPAIR GENERATOR MDE#25623	7/22/2010	752.28
357201	YOUTH FRONTIERS, INC	EMS-DEPOSIT 7TH GR COURAGE RETREAT	7/13/2010	750.00
357135	KIDZ ART	PROF SERV-CED PC 6/10	7/8/2010	720.00
357373	PROFESSIONAL INTERPRETING	CONT SERV	7/16/2010	706.80
357039	ANOKA HENNEPIN DIST #11	ADMIN FEE-MSFBG JOINT PURCHASING	7/7/2010	700.00
357061	US ENERGY SERVICES, INC	ENERGY MGMT FEE-JULY 2010	7/7/2010	700.00
357573	LAKES COUNTRY SERVICE COOPERATIVE	CONFERENCE	7/23/2010	692.00
357656	DALCO CORP	FLOOR SUPPLIES	7/29/2010	686.02
357489	YOUNG PERFORMERS	CLASS INSTRUCTION	7/22/2010	680.00
357662	GENERAL ASP	PROF SERV 7/10-10/10	7/29/2010	675.00
357018	GRAINGER INC., W. W.	CMS-SUPPLIES	7/1/2010	667.83
357165	SHRED-N-GO	CONT SERV	7/8/2010	664.11
357552	ST. RAPHAELS	NON-PUBLIC TRANSPORT	7/22/2010	652.28
357493	ASCENSION SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	651.10
357509	CITY OF LAKES - WALDORF SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	640.39
357549	ST ALPHONSUS CATHOLIC SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	637.75
357556	TORAH ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	637.40
357501	CALVIN CHRISTIAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	636.93
357512	DEEPHAVEN ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	632.07
357553	ST. THERESE SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	630.84
357449	ARTISTIC MOMENTS	CED-PROF SERV-7/6/10	7/20/2010	630.00
357572	GOPHER STATE ONE-CALL INC	SERV-JUNE 2010	7/23/2010	617.60
357270	MIELKE, JOAN	SPRING PILATES CLASS	7/13/2010	616.00
357506	CHESTERTON ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	612.81
357250	INTERQUEST DETECTION CANINES OF MN	SERVICE HALF DAY	7/13/2010	606.00
357651	CITI-CARGO & STORAGE	KL-STORAGE	7/29/2010	600.00
357127	HASTINGS CO-OP CREAMERY CO	GROCERIES-HB JUNE 2010	7/8/2010	584.74
357633	PROFESSIONAL INTERPRETING	CONT SERV	7/27/2010	578.00
357613	ISD #284	TRANSFER FROM GEN FUND TO ACTIVITY ACCT	7/27/2010	573.00
357051	NEOPOST INC.	DAB MAIL MACHINE LEASE	7/7/2010	567.96
357197	NEOPOST INC.	DAB MAIL MACHINE LEASE	7/13/2010	567.96
357255	KARGES-FAULCONBRIDGE, INC	PROF SERVICE	7/13/2010	567.00
357155	RAKUN, JEAN	REIMBURSE	7/8/2010	558.23
357451	BUG ZONE	PC HB PRESENTATION	7/20/2010	555.00
357045	METRO ECSU-REGION 11 IDS #920	WORKSHOP	7/7/2010	550.00
357189	ARCADE WORLD	PC HB-VIDEO RENTAL	7/13/2010	550.00
357534	LARSON ALLEN LLP	PROF SERVICE	7/22/2010	550.00

357054	SILENT KNIGHT SECURITY GROUP	ANNUAL SERVICE WHS	7/7/2010	540.00
357380	SCHINDLER, JOHN	REIMBURSE	7/16/2010	536.70
357619	TIES	MONITOR DOCKING STATIONS	7/27/2010	532.00
357177	WEST MUSIC CO	OW- REPLACE DRUMS	7/8/2010	530.25
357491	ACADEMY OF PETER & PAUL	NON-PUBLIC TRANSPORT	7/22/2010	525.52
357327	MN DEPT OF REVENUE	PAYROLL ACCRUAL	7/15/2010	525.23
101100012	WESTRUM, JAMES	REIMBURSE	7/27/2010	515.90
357160	SARFF, GAIL	REIMBURSE	7/8/2010	513.11
357515	FILTRATION SYSTEMS INC	REFRIGERATION	7/22/2010	512.18
357520	GOLDEN VALLEY SUPPLY CO	CMS-INSTALL FIRE ALARM MDE#50222	7/22/2010	511.64
357632	PEPSI-COLA	POP DELIVERY	7/27/2010	504.50
357631	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV	7/27/2010	500.50
357193	LARSON, TONJA	PROF SERV	7/13/2010	500.00
357382	SHOREWOOD TRUE VALUE JUST ASK RENTAL	BV-5TH GR EVENT RENTAL	7/16/2010	497.50
357033	VIKING ELECTRIC SUPPLY, INC	HS-ATH ENTRY	7/1/2010	484.71
357009	COMMAND CENTER INC	SERVICE	7/1/2010	473.60
357370	OFFICE OF ENTERPRISE TECHNOLOGY	VOICE SERV THRU 6/30/10	7/16/2010	467.88
357213	COMMAND CENTER INC	SERVICE	7/13/2010	460.80
357283	PADELFORD BOAT COMPANY INC	OW- 5TH GR FIELD TRIP-6/8/10	7/13/2010	456.00
357134	KARETOV, JOANN	REIMBURSE	7/8/2010	452.94
357389	WITTMAN, ROBERT	REIMBURSE	7/16/2010	439.65
357304	VIKING ELECTRIC SUPPLY, INC	HS-ATH ENTRY	7/13/2010	437.21
357554	ST. THOMAS ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	436.05
357681	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	7/30/2010	433.44
357533	LAKE COUNTRY SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	426.66
357505	CHAPEL HILL ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	421.81
357278	O'MALLEY, EVAN	PROF SERVICE	7/13/2010	420.00
357473	ISD #284	TRANSFER FROM GENERAL FUNDS TO ACTIVITY FUNDS	7/22/2010	418.51
357502	CALVIN CHRISTIAN SCHOOL-BLAINE	NON-PUBLIC TRANSPORT	7/22/2010	404.73
357423	MP NEXLEVEL LLC	SERVICE	7/20/2010	402.00
357541	OUR SAVIOR LUTHERAN SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	397.23
357030	THERMO-DYNE, INC	WMS-HVAC	7/1/2010	395.00
357659	EBSCO SUBSCRIPTION SERVICES	OW-SUBSCRIPTIONS	7/29/2010	394.69
357614	ISD #284	YEARBOOK SALES TO ANCHOR BANK	7/27/2010	375.00
357027	ROOT-O-MATIC	CMS-STORM SEWER UPGRADES	7/1/2010	370.00
357299	TRI-K SERVICES/SPORTS	HS-AUD ENTRY	7/13/2010	370.00
357379	ROOT-O-MATIC	CMS-DOME STORM SEWERS	7/16/2010	370.00
357107	BEISE, BARBARA	REIMBURSE	7/8/2010	363.98
357670	MACKIN EDUCATIONAL RESOURCES	CMS-MEDIA CTR BKS	7/29/2010	361.83
357171	TAYLOR, LYNN	REIMBURSE	7/8/2010	360.00
357667	LARSON CO, J. H.	GW-LIGHTS	7/29/2010	359.54
357599	TWIN CITY MECHANICAL INC	EMS-SUPPLIES	7/23/2010	357.90
357334	HARRIS, PATRICIA	GARAGE SALE BANK-PETTY CASH	7/15/2010	350.00
357161	SCHAEFBAUER, RODGER	REIMBURSE	7/8/2010	343.40
357291	SARFF, GAIL	REIMBURSE	7/13/2010	334.90
357596	STATE SUPPLY CO, INC.	GW-BOILER SUPPLIES	7/23/2010	331.07
357594	R & R SPECIALTIES, INC.	ARENA-SERVICE	7/23/2010	322.25
357658	EBSCO SUBSCRIPTION SERVICES	10-11 MAGAZINE SUBSCRIPTION	7/29/2010	315.82
357144	MCNEAL, JOSEPH	REIMBURSE	7/8/2010	314.55
357600	VIKING ELECTRIC SUPPLY, INC	HS ATH ENTRY-SUPPLIES	7/23/2010	306.20
357524	GROVE NURSERY	HS-AUD PROJECT	7/22/2010	303.00
357605	CARLSON, DAVID	REIMBURSE	7/27/2010	300.95
357015	ECM PUBLISHERS, INC	2010 WELCOME GUIDE	7/1/2010	295.00
357280	OGMAN, ELLEN	REIMBURSE	7/13/2010	294.00
357017	GOODIN CO	BV-REFRIGERANT	7/1/2010	292.03

357429	PETERSON, TYLER	REIMBURSE	7/20/2010	291.80
357484	ROTARY CLUB OF WAYZATA	DUES & MEALS	7/22/2010	288.00
357498	BRINKMAN, CINDY	REFUND	7/22/2010	288.00
357162	SCIENCE EXPLORERS	PROF SERVICE	7/8/2010	285.00
357586	IN TUNE PARTNERS	SUBSCRIPTION	7/23/2010	285.00
357226	FILDES, LORI	REIMBURSE	7/13/2010	284.95
357583	GRAINGER INC., W. W.	HS-SUPPLIES	7/23/2010	278.64
357036	YOUNGBLOOD LUMBER CO	WMS-STAGE UPGRADES	7/1/2010	274.89
357508	CHRISTOPHERSON, ALLAN	REIMBURSE	7/22/2010	268.81
357510	COMMAND CENTER INC	SERVICE	7/22/2010	268.80
101100002	DOUGHTY, ROSANNE	REIMBURSE	7/14/2010	266.35
357359	HANNON, JOSEPH	REIMBURSE	7/16/2010	261.50
357474	JOHNSON, SUSAN	REIMBURSE	7/22/2010	259.00
357617	SHERWOOD, JAIME	REIMBURSE	7/27/2010	256.20
357032	UNLIMITED SUPPLIES	CSF-SUPPLIES	7/1/2010	251.45
357666	LARSON CO, GUSTAVE A.	CSF-AC	7/29/2010	250.65
357580	DUNN, MATTHEW	PROF SERVICE	7/23/2010	250.00
357689	MN DEPT OF REVENUE	PAYROLL ACCRUAL	7/30/2010	250.00
101100011	RUEBER, GW	REIMBURSE	7/27/2010	250.00
357223	EMSL ANALYTICAL, INC	WMS-ASBESTOS SAMPLES MDE#25616	7/13/2010	243.00
357396	ZOBRAK, CHRISTOPHER	REIMBURSE	7/16/2010	240.50
357344	BUNKER HILLS	ATH-GOLF	7/16/2010	240.00
357522	GRAINGER INC., W. W.	BV-BLOWER	7/22/2010	235.25
357220	DRYWALL SUPPLY	CSF-FALL PPE MDE#25527	7/13/2010	234.96
357168	SUCANSKY, JOHN	REIMBURSE	7/8/2010	232.85
357105	BAKER, EILEEN	REIMBURSE	7/8/2010	229.69
357643	WORLD DRYER CORP	HS-DRYER REPLACE PROJECT	7/29/2010	228.11
357615	KIDS' EXPRESS TRAIN LLC	SP ED-INST SUPPLIES	7/27/2010	227.46
357355	FUZZEY, JENNIFER	REIMBURSE	7/16/2010	225.68
357480	MN SCHOOL PUBLIC RELATIONS ASSN	ANNUAL MEMBERSHIP DUES	7/22/2010	225.00
357654	CROWN LIFT TRUCK	CSF-FORKLIFT SERV	7/29/2010	218.19
357565	WHOLE LEARNING SCHOOL, THE	NON-PUBLIC TRANSPORT	7/22/2010	217.97
357495	BETHANY ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	216.67
357513	DELASALLE HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	215.51
357548	SPRING HILL SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	213.86
357490	ABC INTL MONTESSORI ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	213.04
357529	HOPE ACADEMY	NON-PUBLIC TRANSPORT	7/22/2010	212.68
357555	TESSMAN SEED CO	DIST-SUPPLIES	7/22/2010	210.00
357272	MINVALCO	HVAC-SUPPLIES	7/13/2010	209.65
357536	MAYER LUTHERAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	208.93
357664	JOHNSTONE SUPPLY	OW-DR FOUNTAIN	7/29/2010	206.55
357383	SLATER, CURTIS	REIMBURSE	7/16/2010	205.77
357151	NOYED, ROBERT	REIMBURSE	7/8/2010	205.35
357547	SW CHRISTIAN HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	205.06
357452	CREATURE ENCOUNTERS, INC	PROF SERV	7/20/2010	200.00
357575	PARALLEL TECHNOLOGIES INC	CAMERA-A410	7/23/2010	200.00
357377	RIDLEHOOVER, JEFFERY	REIMBURSE	7/16/2010	197.50
357634	PROGRESSIVE BUSINESS PUBLICATION	RENEW SUBSCRIPTION	7/27/2010	195.50
357601	WATER SPECIALTY OF MN, INC	WMS-POOL SUPPLIES	7/23/2010	195.30
357131	JOHNSON, BONNIE	REIMBURSE	7/8/2010	195.25
357136	KIPLING, GARY	REIMBURSE	7/8/2010	189.35
357021	JOHNSTONE SUPPLY	CMS REFRIGERANT	7/1/2010	185.00
357475	KANDIMALLA, MALATHI	REFUND	7/22/2010	185.00
357476	KOPISCHKE, AMANDA	REFUND	7/22/2010	185.00
357612	ISD #272-EDEN PRAIRIE SCHOOLS	TRANSPORT-5/12/10	7/27/2010	185.00

357445	TOPIC, MARY	REIMBURSE	7/20/2010	183.16
357256	KARGES-FAULCONBRIDGE, INC	EMS-CONDENSING BOILER 6/30/10	7/13/2010	182.35
357604	BNI BROADBAND NETWORKS, INC	PARTS & LABOR 6/16	7/27/2010	182.13
357417	LACH, RENEE	REIMBURSE	7/20/2010	181.70
357106	BARBKNECHT, ROBERT	REIMBURSE	7/8/2010	178.17
357038	AMERICAN ASSN OF SCH PERSONNEL ADM	MEMBERSHIP	7/7/2010	175.00
357122	GASCH, BOB	STORY TELLING	7/8/2010	175.00
357238	GROVE NURSERY	HS-AUD PROJECT	7/13/2010	174.30
357456	LAKESHORE LEARNING MATERIALS	SUPPLIES	7/20/2010	172.21
357603	YOUNGBLOOD LUMBER CO	HS ATH ENTRY-SUPPLIES	7/23/2010	169.10
357357	GRIWAC HOMESCHOOL	TEXTBOOKS	7/16/2010	165.14
357257	KIDCREATE STUDIO	WORKSHOP	7/13/2010	165.00
357639	VALSPAR PAINT	ARENA-SUPPLIES	7/29/2010	164.10
357503	CARLSON, PHILLIP	REFUND	7/22/2010	159.40
357143	MARX, JENNIFER	REFUND	7/8/2010	158.00
357676	VIKING ELECTRIC SUPPLY, INC	CMS-SP ED C301	7/29/2010	155.45
357108	BIG BELL ICE CREAM CO	GL FIELD TRIP	7/8/2010	154.50
357499	CALVARY MEMORIAL CHRISTIAN SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	154.49
357640	VEBEROD GEM GALLERY	HS-SUPPLIES	7/29/2010	151.50
357482	PIERING, ANGELA	REFUND	7/22/2010	150.00
357198	PRITCHARD, GLENN	REIMBURSE	7/13/2010	149.99
357527	HOLY FAMILY CATHOLIC HIGH SCHOOL	NON-PUBLIC TRANSPORT	7/22/2010	149.64
357582	GOLDEN VALLEY SUPPLY CO	WMS-SUPPLIES	7/23/2010	148.27
357132	JOHNSON, JERI	REIMBURSE	7/8/2010	147.45
357629	HIGHSMITH CO	CMS-MEDIA CTR SUPPLIES	7/27/2010	145.77
357176	WELK, JENNIFER	REIMBURSE	7/8/2010	143.39
357251	J V INDUSTRIES INC	RIMS	7/13/2010	140.00
357260	LARSON CO, GUSTAVE A.	SUPPLIES	7/13/2010	138.24
357173	TOLLISON, KRISTIN	REIMBURSE-REPLACE LOST	7/8/2010	136.46
357293	SEVERTSON, JANET	REFUND	7/13/2010	136.45
357462	STAPLES (FORMERLY CORP EXPRESS)	ATH-SERV-MOVE FURNITURE	7/20/2010	135.00
357154	RADFORD, MARY	REIMBURSE	7/8/2010	134.40
357602	WESTONKA ELECTRIC	EMS-IAQ UPGRADE MDE#51389	7/23/2010	130.00
357303	UNLIMITED SUPPLIES	CSF-SHOP SUPPLIES	7/13/2010	128.12
357525	H & B SPECIALIZED PRODUCTS	EMS-POOL BLEACHERS	7/22/2010	127.40
357055	SKYWARD INC	MAINT FEE	7/7/2010	119.00
357016	GOLDEN VALLEY SUPPLY CO	CMS-SUPPLIES D110 REMODEL	7/1/2010	117.18
357138	LABARGE, LACEY	REIMBURSE	7/8/2010	116.55
357647	ACME TOOLS - PLYMOUTH	SUPPLIES	7/29/2010	115.93
357133	JOHNSON, RICHARD	REIMBURSE	7/8/2010	114.57
357550	STATE SUPPLY CO, INC.	ARENA-SUPPLIES	7/22/2010	114.08
357324	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	7/15/2010	112.50
357686	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	7/30/2010	112.50
357425	NELSON, SHELLY	REIMBURSE	7/20/2010	112.02
357321	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	7/15/2010	110.76
101100006	PHILLIPS, WADE	REIMBURSE	7/14/2010	109.65
357142	MAAS, RENE	REIMBURSE	7/8/2010	108.90
357123	GIBSON, JANE	REIMBURSE	7/8/2010	107.50
357230	FRICK, DIANE	REFUND	7/13/2010	107.50
357013	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	7/1/2010	106.29
357657	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	7/29/2010	106.29
357286	PRO COURIER, INC	BKS TO AFRICA	7/13/2010	106.21
357167	SKOGHEIM, DEBRA	REIMBURSE	7/8/2010	105.24
357006	ALLINA HOSPITALS&CLINICS/OCCMED	MEDICAL	7/1/2010	103.50
357209	BURKETT, KATHRYN	REFUND	7/13/2010	103.45

357292	SCHUBERT, JO	REIMBURSE	7/13/2010	103.25
357440	SCHUBERT, JO	REIMBURSE	7/20/2010	103.25
357190	COCA-COLA BOTTLING CO	POP DELIVERY	7/13/2010	103.20
357329	NEW YORK LIFE	PAYROLL ACCRUAL	7/15/2010	102.25
357691	NEW YORK LIFE	PAYROLL ACCRUAL	7/30/2010	102.25
357464	VANDEPUTTE, GRETCHEN	PROF SERVICE	7/20/2010	100.00
357577	SKYWARD INC	TRAINING	7/23/2010	100.00
357019	HARREN, KIMBERLY	REIMBURSE	7/1/2010	99.30
357139	LAKES COUNTRY SERVICE COOPERATIVE	CONFERENCE	7/8/2010	99.00
357147	MINNETONKA HIGH SCHOOL	ATH-REIMBURSE TRACK & FIELD	7/8/2010	93.69
357104	ANDERSON, MARY	REIMBURSE	7/8/2010	91.40
357567	ADI	SUPPLIES	7/23/2010	91.30
357265	MANAHAN, JAMES	REFUND	7/13/2010	91.00
357684	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	7/30/2010	89.48
357648	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MEMBERSHIP	7/29/2010	89.00
357401	BRAUN, CATHY	REIMBURSE	7/20/2010	87.85
357008	CITI-CARGO & STORAGE	DOME STORAGE	7/1/2010	87.00
357169	SUN NEWSPAPERS	SUBSCRIPTION	7/8/2010	87.00
101100003	ERICKSON, COLLEEN	REIMBURSE	7/14/2010	85.25
357011	CROWN PLASTICS	ELEC TECH CART	7/1/2010	85.00
357345	FERNHOLZ, JENNIFER	CED-CLASS INSTRUCTION	7/16/2010	85.00
101100009	WILKE, FRANCES	REIMBURSE	7/27/2010	84.10
357024	PIERSON, REBECCA	REIMBURSE	7/1/2010	84.00
357663	HARPER, KIM	REIMBURSE	7/29/2010	83.35
357233	GOODIN CO	OW-SKIMMER LINE	7/13/2010	80.55
357413	KATCHMARK, GREGORY	REFUND	7/20/2010	80.20
101100004	FIELDSETH, JOANNE	REIMBURSE	7/14/2010	80.06
357117	EYDEL, ELLA	REIMBURSE	7/8/2010	80.00
357360	HANUS, GAIL	REIMBURSE	7/16/2010	79.96
357454	HANUS, GAIL	REIMBURSE	7/20/2010	79.96
357649	ASSN FOR SUPERVISION & CURR. DEV.(ASCD)	MEMBERSHIP	7/29/2010	79.00
357661	FERGUSON ENTERPRISES, INC. #1657	GW-HVAC SUPPLIES	7/29/2010	78.25
357660	ERS DIGITAL	ARENA HEATERS & MELT PIT	7/29/2010	77.99
357386	THEIN, CHRIS	REIMBURSE	7/16/2010	75.02
357042	KENNEDY & GRAVEN CHARTERED	BACK TO SCHOOL LEGAL UPDATE	7/7/2010	75.00
357044	MEDINA, CITY OF	RM RENTAL	7/7/2010	75.00
357166	SKALLAND, AMANDA	REIMBURSE	7/8/2010	74.13
357625	CHRISTOPHERSON, ALLAN	REIMBURSE	7/27/2010	74.04
357403	CHRISTENSEN, GARY	REFUND	7/20/2010	73.62
357178	WINDSOR, CYNTHIA	REIMBURSE	7/8/2010	73.29
357455	HOSKER, ERIN	REIMBURSE	7/20/2010	72.67
357216	CUB FOODS	GROCERIES	7/13/2010	72.25
357221	EASTMAN, JENNIFER	REFUND	7/13/2010	71.95
357404	CHRISTY, JUNELLE	REFUND	7/20/2010	70.05
357481	NATL GEOGRAPHIC CHALLENGE	CMS-GR 8 STUDENT REGISTRATION	7/22/2010	70.00
357546	SILENT KNIGHT SECURITY GROUP	SH-FIRE ALARM BACK-UP BATTERIES MDE#50222	7/22/2010	70.00
357266	MASON, KATE	REFUND	7/13/2010	69.85
357410	HIRSCHUBER, MARGARET	REIMBURSE	7/20/2010	69.64
357130	HONZA, JONATHAN	GAS FOR BUS	7/8/2010	68.16
357145	MERZ, IRENE	REIMBURSE	7/8/2010	66.65
357340	APPLE INC	BLANKET FOR APPLE REPAIRS	7/16/2010	65.95
357285	PETERSON, MARK	REFUND	7/13/2010	64.85
357589	LARSON CO, J. H.	EMS-LIGHTS	7/23/2010	64.56
357022	JOINER, KIMBERLY	REIMBURSE	7/1/2010	64.00
357109	BUCHMAN, SANDRA	REIMBURSE	7/8/2010	63.10

357243	HOLDAHL CO	ARENA SUPPLIES	7/13/2010	62.70
357237	GRAYBAR ELECTRIC CO	HS-ATH ENTRY PROJECT	7/13/2010	62.50
357115	EDUCATION TO GO	PROF SERVICE	7/8/2010	62.25
357012	DEADMOND, LISA	REIMBURSE	7/1/2010	62.00
357206	BATALDEN, JOHN	REIMBURSE	7/13/2010	61.00
357128	HEMMAH, KATY	REIMBURSE	7/8/2010	60.55
357047	MN ASSN OF EDUCATIONAL OFFICE PROF	MEMBERSHIP	7/7/2010	60.00
357288	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	7/13/2010	60.00
357543	PRONDZINSKI, JEFF	REIMBURSE	7/22/2010	59.00
357254	JOHNSTONE SUPPLY	OW-DRINKING FOUNTAIN	7/13/2010	57.83
357174	TOPIC, MARY	REIMBURSE	7/8/2010	56.95
357231	GALLAGHER, CYNTHIA	REIMBURSE	7/13/2010	56.39
357443	SMELTZER, DAVID	REFUND	7/20/2010	56.10
357418	LONE, KAREN	REFUND	7/20/2010	55.30
357007	ANDERSEN INC., EARL F.	SUPPLIES	7/1/2010	53.80
101100008	WESTRUM, JAMES	REIMBURSE	7/27/2010	53.50
357158	ROEHL, THOMAS	REIMBURSE	7/8/2010	53.40
357672	SHIFFLER EQUIPMENT SALES, INC	BV-SUPPLIES	7/29/2010	53.37
357148	MINNETONKA HIGH SCHOOL	ATH-TRACK & FIELD	7/8/2010	50.00
357366	MN ASSN OF SPECIAL EDUCATORS (MASE)	REGISTRATION	7/16/2010	50.00
357411	INTERNAL REVENUE SERVICE, US TREASURY	GARNISH PAYROLL	7/20/2010	49.96
357175	TRANS-MISSISSIPPI BIOLOGICAL	HS-SUPPLIES	7/8/2010	49.55
357315	YING, LICAN	REFUND	7/13/2010	49.25
357137	KUENDIG, WILLIAM III	REIMBURSE	7/8/2010	47.48
357444	TILLER, MICHELLE	REFUND	7/20/2010	46.25
357598	TOLL GAS & WELDING SUPPLY	WMS-SUPPLIES	7/23/2010	45.75
357398	ANDERSON, PATTI	REFUND	7/20/2010	44.60
357129	HEWLETT PACKARD CO	COMPUTER REPAIR	7/8/2010	44.59
357415	KLEVE, TOM	REFUND	7/20/2010	43.20
357420	MC LACHLAN, GREG	REFUND	7/20/2010	42.85
357263	LYTWYN, GEORGE	REFUND	7/13/2010	41.00
357434	REDEEMER LUTHERAN CHURCH & SCHOOL	TEXTBOOKS	7/20/2010	40.33
357026	R & J LASERWORKS, LLC	ATH-PLAQUE -CW	7/1/2010	40.00
357459	OGMAN, ELLEN	REIMBURSE	7/20/2010	39.99
357342	BERNDT, AARON	REIMBURSE	7/16/2010	39.90
357486	SYKES, SCOTT	REIMBURSE	7/22/2010	37.96
357642	WOODWORKER'S HARDWARE	KL-LOCK PLUG	7/29/2010	37.95
357414	KENDER, KAREN	REFUND	7/20/2010	37.30
357205	BAKEMAN, NANCY	REFUND	7/13/2010	37.20
357316	YOUNG, KIM	REFUND	7/13/2010	36.30
357313	WORTHINGTON, VIRGINIA	REFUND	7/13/2010	35.15
357422	MCNEILL, BRENDA	REFUND	7/20/2010	35.05
357447	UPPER LAKE FOODS	STORAGE	7/20/2010	35.00
357298	TOLL GAS & WELDING SUPPLY	HS-SHOP SUPPLIES	7/13/2010	34.78
357409	HINES, MARCIA	REFUND	7/20/2010	34.65
357225	FERGUSON ENTERPRISES, INC. #1657	PC-HAND SINK	7/13/2010	34.54
357259	KOLBERG, TERRY	REFUND	7/13/2010	32.30
357157	ROBINSON, DIANE	REIMBURSE	7/8/2010	32.25
357485	SKALLAND, AMANDA	REIMBURSE	7/22/2010	32.25
357588	JOHNSTONE SUPPLY	WMS-COMPRESSOR	7/23/2010	32.01
357214	COMMERCIAL ASPHALT CO	SUPPLIES	7/13/2010	30.83
357203	AMERICAN MESSAGING	MESSAGING SERVICE	7/13/2010	29.88
357284	PETERSON, JUDY	REFUND	7/13/2010	29.55
357222	EIDE, SUZANNE	REFUND	7/13/2010	28.80
357025	QUALITY BLENDING	HS-COOLING TOWER	7/1/2010	28.00

357271	MINNESOTA MONTHLY	SUBSCRIPTION	7/13/2010	26.95
357236	GRAINGER INC., W. W.	CMS-FIRE EQUIP MDE#25624	7/13/2010	26.76
357483	PRITCHARD, GLENN	REIMBURSE	7/22/2010	26.26
357277	O'BRIEN, CATHERINE	REFUND	7/13/2010	25.50
357674	TOLL GAS & WELDING SUPPLY	CSF-SUPPLIES	7/29/2010	24.18
357059	MN CRIME ALERT NETWORK/BCA	RENEW MEMBERSHIP	7/7/2010	24.00
357126	GROSS, LORI	REIMBURSE	7/8/2010	22.95
357252	JANIKOWSKI, PATRICIA	REFUND	7/13/2010	22.95
357635	TOLLISON, KRISTIN	REFUND	7/27/2010	22.86
357204	AUTOMATED LOGIC CORP	EMS-CHILLER SENSOR	7/13/2010	22.50
357448	ZIESEL, THERESA	REIMBURSE	7/20/2010	22.10
357424	MURLIDHARAN, SHARDA	REFUND	7/20/2010	22.00
357164	SHERMAN, JED	REIMBURSE	7/8/2010	21.00
357290	ROLDAN, ASTRID	REFUND	7/13/2010	20.45
357437	RIZNER, DONNA	REFUND	7/20/2010	20.25
357421	MC SPARRON, LISA	REFUND	7/20/2010	20.10
357264	MAHOWALD, JOSH	REIMBURSE	7/13/2010	20.00
357468	ANDERSON, MARY	REIMBURSE	7/22/2010	19.99
357442	SEGNER, CATHY	REFUND	7/20/2010	19.20
357607	CRYSTAL SPRING BOOKS	SUPPLIES	7/27/2010	18.85
357412	JAMSA, JONATHAN	REFUND	7/20/2010	18.55
357302	TYRA, KENNETH	REFUND	7/13/2010	18.00
357453	FELAND, KARLA	REIMBURSE	7/20/2010	17.95
357210	CELLA, JONELL	REFUND	7/13/2010	17.60
357427	OLSON, BETTY	REFUND	7/20/2010	17.20
357309	WEINBERG, JODY	REFUND	7/13/2010	16.80
357397	ANDERSON, DAVID	REFUND	7/20/2010	16.80
357405	CHURCHILL, LORI	REFUND	7/20/2010	16.65
357229	FLUKE, TONI	REFUND	7/13/2010	15.70
357310	WEIR, DEBORAH	REFUND	7/13/2010	15.70
357219	DE ROJERO, ANA	REFUND	7/13/2010	15.55
357180	ZEMLIN, LYNN	REIMBURSE	7/8/2010	15.30
357276	NOVACHECK, ANN	REFUND	7/13/2010	14.60
357436	RIES, JAMES	REFUND	7/20/2010	14.40
357262	LARSON, DOREEN	REFUND	7/13/2010	13.55
357295	STANGLER, MICHELLE	REFUND	7/13/2010	13.35
357428	OTTEN, LISA	REFUND	7/20/2010	13.15
357141	LEUER, CONSTANCE	REIMBURSE	7/8/2010	13.02
357435	REYNOLDS, KATE	REFUND	7/20/2010	13.00
357294	SIGNORELLI, KATHLEEN	REFUND	7/13/2010	12.51
357300	TUURA, CARL	REFUND	7/13/2010	12.30
357402	BURGE, JANE	REFUND	7/20/2010	11.47
357241	HEWITT, BONNIE	REFUND	7/13/2010	11.00
357406	FAUST, JAYNE	REFUND	7/20/2010	10.75
357281	ONKEN, DONNA	REFUND	7/13/2010	10.00
357240	HELGREN, PENNY	REFUND	7/13/2010	9.75
357438	RUSS, TERI	REFUND	7/20/2010	9.75
357408	HARTZELL, LYNNE	REFUND	7/20/2010	9.15
357441	SCHULTZ, DAVID	REFUND	7/20/2010	8.85
357269	MCCONNELL, KIM	REFUND	7/13/2010	8.15
357400	BAIER, CYNTHIA	REFUND	7/20/2010	7.65
357159	RUCHTI, STEVEN	REIMBURSE	7/8/2010	7.50
357399	AUSTIN, JESSE	REFUND	7/20/2010	7.40
101100001	BRANNAN-MERRITT, KATHLEEN	REIMBURSE	7/14/2010	7.10
357488	VETHE, ROBYN	REIMBURSE	7/22/2010	6.93

357207	BUCKNAM, JULIE	REFUND	7/13/2010	6.70
357433	POOL, MICHELLE	REFUND	7/20/2010	6.32
357267	MATTHIES, KATIE	REFUND	7/13/2010	6.18
357249	HUNTER, CLAUDIA	REFUND	7/13/2010	6.15
357212	COLLINS, LIBBY	REFUND	7/13/2010	5.90
357279	OCKENDEN, THERESE	REFUND	7/13/2010	5.65
357419	MARK, HEIDI	REFUND	7/20/2010	5.62
357306	WARZEHA, CHERYL	REIMBURSE	7/13/2010	5.60
357253	JOHNSON, STEVEN	REFUND	7/13/2010	5.50
357426	NOTKIN, RIMMA	REFUND	7/20/2010	5.20
357439	SCHEMBER, GEORGE	REFUND	7/20/2010	5.15
357416	KLEVORN, VIRGINIA	REFUND	7/20/2010	4.60
101100005	MCLEAN, PAMELA	REIMBURSE	7/14/2010	4.00
357446	TRUAX, DOUGLAS	REFUND	7/20/2010	3.75
357208	BURGMEIER, ROBERT	REFUND	7/13/2010	3.20
101100007	REED, MARIE	REIMBURSE	7/27/2010	2.20
101100010	REED, MARIE	REIMBURSE	7/27/2010	2.20
357268	MCCONNELL, DAYNA	REFUND	7/13/2010	1.30
357043	MCKASY, MARY	VOID	7/20/2010	0.00
357049	MN ASSN OF SCHOOL ADMINISTRATORS	VOID	7/15/2010	0.00
357341	AVALON SECURITY - MN	VOID	7/21/2010	0.00
357461	SILENT KNIGHT SECURITY GROUP	VOID	7/22/2010	0.00
357465	WESTONKA ELECTRIC	VOID	7/22/2010	0.00
357360	HANUS, GAIL	REIMBURSE	7/20/2010	(79.96)
356437	TOLLISON, KRISTIN	VOID	7/8/2010	(136.46)
				3,846,130.33

APPROVED BY: G. WILLIAM RUEBER
CONTROLLER - ISD 284
AUGUST 9, 2010

LINDA COHEN, TREASURER
BOARD OF EDUCATION - ISD 284
AUGUST 9, 2010

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

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$7,197,117
Wells Fargo-Checking	Federal P/R Taxes	6/1/2010	\$783,562
	Federal P/R Taxes	6/16/2010	\$1,064,157
		6/23/2010	\$2,130,905
Wells Fargo-Checking	State P/R Taxes (MN)	6/1/2010	\$127,621
	State P/R Taxes (MN)	6/16/2010	\$178,452
		6/23/2010	\$363,303
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$95,403
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$1,209,252
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	6/3/2010	\$368,898
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$113,392
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	6/10/2010	\$64,840
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	6/17/2010	\$574
Wells Fargo-Checking	Noepost - Replenish Postage Meter	6/9/2010 6/22/2010	\$5,000 \$8,000
Wells Fargo-Checking	MN Unemployment Fund - Unemployment Claims	6/8/2010 6/16/2010	\$22,057 \$330
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$19,500,000
Hennepin County	PMA/MN Trust - Property Tax Settlement	6/7/2010	\$11,663,737
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	6/28/2010	\$33,787
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$5,786,229
TOTAL ACTIVITY - JUNE 2010			\$50,716,616

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: D. Designation of Official Cash Depositories

COMMENTS BY: Mr. Westrum

Minnesota Statute requires that each School District designate their “Official Cash Depositories”.

Therefore, the recommendation is for the Board to approve the designation of the following entities as an “Official Cash Depository” for Independent School District 284:

- Wells Fargo Bank
- Anchor Bank
- Minnesota School District Liquid Asset Fund (MSDLAF)
- MN Trust
- US Bank

RECOMMENDED ACTION: Approve the Designation of Official Cash Depositories for 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: E. Designation of Official Investment Brokers

COMMENTS BY: Mr. Westrum

Minnesota Statute requires that each School District designate their “Official Investment Brokers”.

Therefore, the recommendation is for the Board to approve the designation of the following entities as an “Official Investment Broker” for Independent School District 284:

- PMA Financial Network, Inc.
- Wells Fargo Securities, LLC
- Morgan Stanley Smith Barney
- RBC – Dain Rauscher
- Public Financial Management (PFM)

RECOMMENDED ACTION: Approve the Designation of Official Investment Brokers for 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: F. Designation of Authorized Personnel

COMMENTS BY: Mr. Westrum

The recommendation is for the Board to approve the designation of the following personnel with full power to give written direction to any of the district's "Official Depositories" or "Official Investment Brokers" for Independent School District 284 to:

- Open and close accounts
- Request changes to wire redemption instruction, and other information

The authorized personnel are:

- James R. Westrum, Executive Director of Finance and Business Services,
- G. William Rueber, Controller, and
- James A. Scheuer, Senior Accountant.

RECOMMENDED ACTION: Approve the Designation of Authorized Personnel for 2010.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: G. BID AWARD – Wayzata Ice Arena Water Heaters and Snow Melt Pit

COMMENTS BY: Mr. Westrum

The bid opening for Wayzata Ice Arena Water Heaters and Snow Melt Pit was held at the Administration Building on Wednesday, August 4, 2010, at 10:00 A.M. A total of three (3) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>	<u>Add Alt #1</u>	<u>Grand Total</u>
Master Mechanical, Inc.	\$ 119,700.00	\$ 13,900.00	\$ 133,600.00
Boiler Services, Inc.	\$ 125,275.30	\$ 20,162.95	\$ 145,438.25
Northland Mechanical Contractors, Inc.	\$ 145,800.00	\$ 22,900.00	\$ 168,700.00

It is recommended that the bid be awarded to Master Mechanical, the low bidder, with a base bid of \$119,700.00 and the Alternate #1 bid of \$13,900.00 for a combined bid award of \$133,600.00.

The project includes furnishing and installing two new hot water heaters, and the associated plumbing, the excavation of a new ice melt pit and associated plumbing in the Ice Arena at Central Middle School. The ice melt pit will melt the ice shavings picked up by the Zamboni after the ice is re-surfaced. The alternate bid includes an exhaust and gas detection system in the mechanical room.

The total award price of \$133,600.00 will be paid for with bond funds.

RECOMMENDED ACTION: Award the Wayzata Ice Arena Water Heaters and Snow Melt Pit base bid of \$119,700.00 and the Alternate #1 bid of \$13,900.00 to Master Mechanical, Inc., for a total bid award of \$133,600.00.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

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

ITEM: H. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Brigid Austin 1.0 Communications Teacher Central Middle
Resignation – Dixie Boschee

Todd Brandell 6 Hour Paraprofessional Greenwood
New Position

Ashley Chavez 1.0 Communications Teacher West Middle
Transfer – Sarah Gohman, Ann Richter

Amanda Day .333 Spanish Teacher Central Middle
Increased Enrollment

Jay Downie .917 Band Teacher East Middle
Transfer – Scott Critzer

Lindsey Eichenlaub 6 Hour Paraprofessional Birchview
New Position

Kaylie Elstad .333 Math Teacher and Central Middle
Increased Enrollment 6 Hour Paraprofessional

Michael Gadiant 1.0 3rd Grade Teacher Kimberly Lane
Increased Enrollment

Amanda Green .4 Technology Teacher Oakwood
Resignation – Cindy Velline

Jacqueline Gutierrez .667 Spanish Teacher High School
Increased Enrollment

Jennifer Hunkins 1.0 2nd Grade Teacher LTR Kimberly Lane
Leave of Absence – Sara Roberts

Jessica Kotilinek Transfer – Michelle Reinke	1.0 Science Teacher	Central Middle
Joy Morgan Increased Enrollment	.833 Math Teacher	High School
Anne Naumann Transfer – Mindy Crow	.5 Reading Recovery Teacher	Oakwood
Rachel Pudil New Position	4.25 Hour Paraprofessional	West Middle
Erin Sommer Transfer – Lisa Yentzer	5.5 Hour Paraprofessional	Birchview
Katie Tanke Resignation – Kyle Tompkins	1.0 Vision 21 Teacher	Central Middle
Brian Weaver New Position	6 Hour Paraprofessional	West Middle

Disability/Child Care Leave of Absence

Brett Holmberg, High School Special Education Teacher, has requested a childcare leave of absence for the birth of his baby on approximately December 7, 2010. He is requesting a childcare leave of absence from December 7, 2010 through January 28, 2011.

Ananda Lemon, 1st Grade Teacher at Oakwood Elementary School, has requested a childcare leave of absence for the birth of her baby which is due October 2, 2010. She is requesting a disability leave followed by a childcare leave of absence through November 26, 2010.

Alison Nelson, 2nd Grade Teacher at Plymouth Creek Elementary School, 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 February 4, 2011.

Resignation

Lindsey Rymer, Kindergarten Teacher at Sunset Hill Elementary School, has resigned her position effective August 2, 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 – August 9, 2010

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: _____

COMMENTS BY: Superintendent Anderson

There is no curriculum presentation this evening.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: A. Employee of the Month - July

COMMENTS BY: Superintendent Anderson

The Community Education Department is excited to have chosen **Kim Hilt** as the July Employee of the Month! When the Driver Education car pulls up to Central Middle School another young driver is learning from the best - Kim Hilt. Kim became the Driver Education Coordinator in 2002. He transformed a summer program into a year-round program with district-owned vehicles. The District's Driver Education program serves 400 high school students each year in the 30-hour classroom course and of course the behind the wheel.

Kim excels in communication! Kim connects with the kids by listening and teaching in a friendly, practical manner; he connects with parents by listening and explaining their child's progress; he connects with staff by taking the time to know his colleagues and to connect with them in person, rather than sending them an email. His success is measured by the many students he has taught to drive and their parents and younger siblings that come back and ask for Mr. Hilt!

Congratulations Kim!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

AGENDA SECTION: 4. RECOGNITIONS

ITEM: B. Employee of the Month - August

COMMENTS BY: Superintendent Anderson

The Buildings and Grounds Department is proud to nominate **Jim Leuer**, Maintenance Foreman, as Wayzata Public Schools' Employee of the Month for August, 2010. Jim has worked for the Wayzata Schools for fifteen years, starting as a custodian in 1995. As the Maintenance Foreman, Jim has been instrumental in establishing new programs and procedures for the maintenance department. He does an excellent job of identifying needs, developing solutions and providing follow-through to make them happen.

Jim values attributes such as team-work, communications and especially customer service. Jim is responsible for managing the ice arena and dome, where customer service is critical. Jim commented on the additional responsibilities of operating the Central Sports Complex as "an opportunity for the Buildings and Grounds Department and the Wayzata Public Schools to shine in the eyes of facility users". As the Leader of the Energy Management Team, Jim plays a key role in first and foremost, keeping our customers comfortable. He knows the importance our facilities make in the educational process, for both students and staff. At the same time, he works to help conserve energy through off-hours temperature set-backs and working with staff to turn off lights and equipment when they are not needed. Jim developed a temperature set-back strategy at the dome, resulting in a large reduction of natural gas usage and associated savings, cutting costs nearly in half.

Wearing Wayzata Blue for the buildings and grounds department is second nature, as Jim lives in the community and graduated from Wayzata High School. He is always available for emergency calls or whenever there is a need. He truly cares about our facilities and the educational process of our children. We are fortunate to have Jim Leuer on the Buildings and Grounds Team in the Wayzata School District.

Congratulations Jim!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

AGENDA SECTION: 4. Recognitions

ITEM: C. WHS Boys Golf Team – State Championship

COMMENTS BY: Superintendent Anderson

The School Board would like to recognize members of the 2010 Wayzata High School state champion boys golf team.

The Wayzata High School boys golf team defended its state championship title by shooting a two-day total of 596 and earning the 2010 Class AAA State Boys Golf Championship at Bunker Hills in Coon Rapids on June 16.

Senior Kyle Beversdorf and junior Tyler Lowenstein tied for second place individual honors with a two-day total of 144.

The golf team is coached by head coach Allan Christopherson and assistant coaches Joe Hannon and Chris Zobrack. Team members are: seniors Kyle Beversdorf and Nils Johnson, junior Tyler Lowenstein, sophomores Andrew Brandt, Miles Death, Jack Higginson and Zack Lowenstein, eighth grade student Jack Holmgren and seventh grade student Will Holmgren.

Congratulations to this team and their coaches!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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.

There are no reports this evening.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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 – August 9, 2010

AGENDA SECTION: 6. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jill Johnson

1. Special Services Report

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

Wayzata Public Schools Special Services

**Report to the Board of
Education**

August 9, 2010

**A Model of Excellence Among
Learning Communities**

Special Services

Programs and Partnerships:

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

Special Services

Special Education

Student Demographics

- ★ **14 Disability categories**
- ★ **2009 Child Count = 939 resident students**
- ★ **Actual number of students served = 1105 (as of December 1, 2009)**

Special Services

Special Education

Student Demographics

★ Primary Disabilities:

Autism Spectrum

Specific Learning Disabilities

Other Health Disabilities

Special Services

Special Education

Department and program initiatives

- ★ Partner with general education in Learning Teams and data driven decision making
- ★ Partner in building leadership capacity
- ★ Program improvement: Disability area of DCD, tech integration, and math instruction
- ★ MDE monitoring: 100% compliance

Special Services

Special Education

Department and program initiatives

- ★ Partner in facilities study
- ★ Collaboration with targeted services: providing co-funding for after school and summer learning opportunities
- ★ Partner with Community Education: Early Childhood Education, Home Base, Bright Start, EDK, and more

Special Services

Title I

Five buildings identified: Birchview, Gleason Lake, Oakwood, Sunset Hill, East Middle School

Focus: Reading and Math (EMS)

Referral based on: MAP/MCA/Teacher referral (priority on 40th percentile or below...higher needs served first)

Special Services

Title I

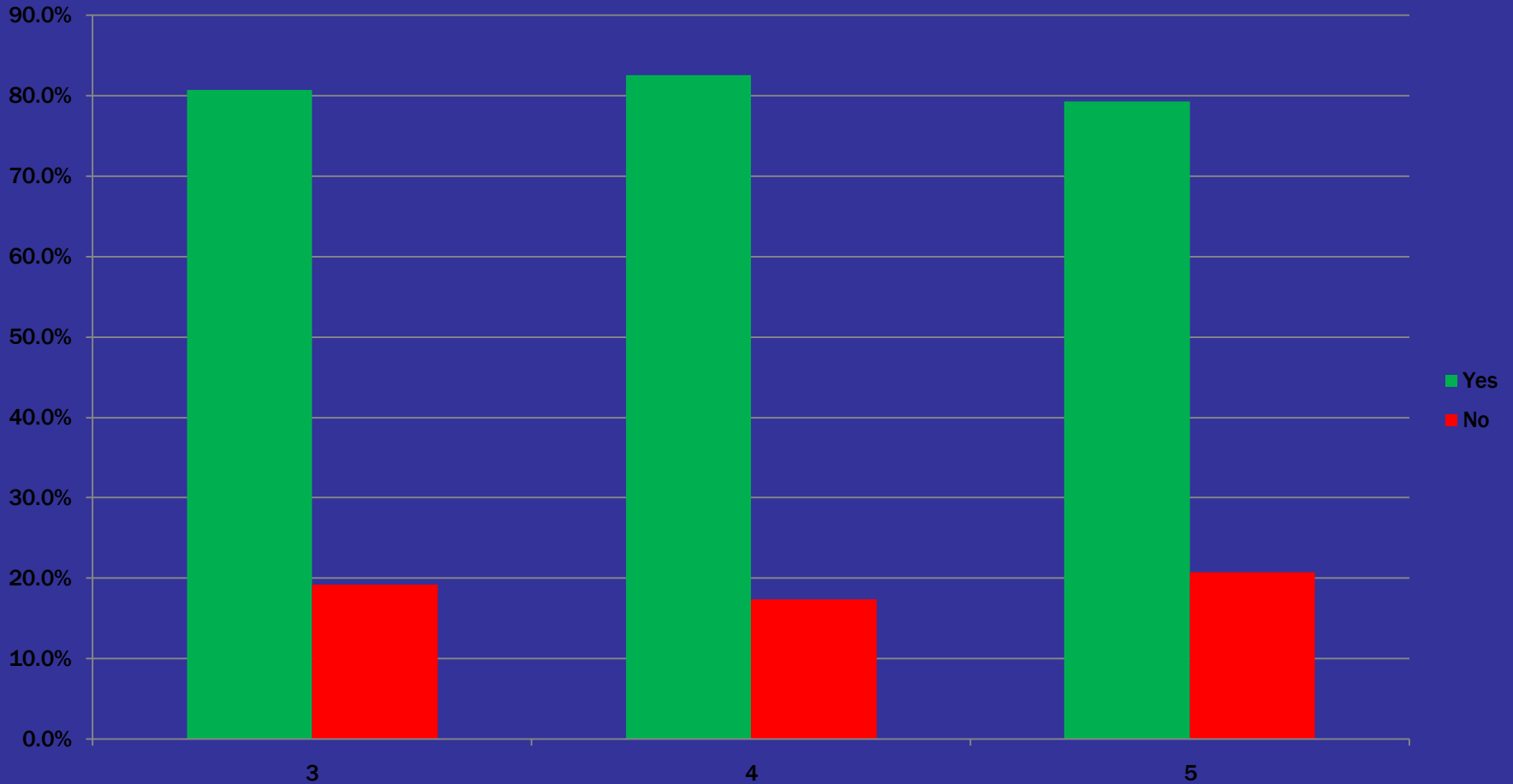
Benefits of Title I

- ★ Intervention dollars to support needs

Implications of Title I

- ★ Sanctions if AYP is not met

Proportion of Students Receiving Title 1 services that met their Growth Target-MAP Reading



**A Model of Excellence Among
Learning Communities**

85

Wayzata Public Schools

Special Services

Title I

Program initiatives:

- ★ Intervention (PLT's and data driven decisions)
- ★ Integrating Title I into continuing Curriculum and Instruction work
- ★ Partnering with implementation of the Equity Plan and Integration of technology into instruction and learning

Special Services

Title I

Program initiatives:

- ★ Professional development
- ★ Parent Involvement
- ★ Instructional approaches critical in intervention and sped referral prevention

Special Services

English Language Learners Program

Students served = 228 LEP

**Primary languages = Russian, Spanish,
Chinese, Hindi, Somali, Hmong**

Licensed staff = 6.0 FTE

Paraprofessional support = 48 hours

Special Services

Section 504

Required reasonable accommodations as per the Rehabilitation Act of 1973

Students Served = approximately 263

Different than special education: generally accommodations only

Special Services

District Health Services

Department and program initiatives

- ★ **No Shots No School**
- ★ **Fall 2009 H1N1 outbreak no new outbreaks on the horizon for 2010-11**
- ★ **School Health Initiative Program (SHIP) Grant**

Special Services

Homebound Instruction

- ★ **Students Served = students determined unable to attend school**
- ★ **Doctor's recommendation or IEP team decision**
- ★ **Instruction = One hour for each school day missed**

Special Services

Special Thanks to the Special Services Team

- ★ Bonnie Johnson, Special Education Supervisor
- ★ Donna Marget, ECSE Coordinator
- ★ Jeri Johnson, Special Education Supervisor
- ★ Jennifer Welk, Special Services Office Manager
- ★ Katy Boutang, Special Services Office Para
- ★ Lauren Ingwaldson, Special Services Secretary
- ★ Caroline Gossen, Special Services Secretary
- ★ Terry Anderson, Title I Coordinator
- ★ All Licensed and Paraprofessional Staff for their talents and commitment to the students and families we serve
- ★ Wayzata Special Education Advisory Council (WSEAC)

Special Services

**Thank you to the Wayzata Public Schools
Board of Education**

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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:

- Monthly Financial Report, which details fund and budget status data as of May 31, 2010; and
 - Student Activity Fund Report of May 31, 2010, and
 - Student Activity Fund Report of June 30, 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.

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

FUND STATUS REPORT

May, 2010

	<u>BALANCE</u> <u>JUNE 30, 2009</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>MAY, 2010</u>
GENERAL/TRANSP/CAPITAL	11,487,883	85,385,814	91,951,070	4,922,627
FOOD SERVICE	1,262,205	4,067,976	3,907,830	1,422,351
COMMUNITY SERVICE	<u>923,505</u>	<u>6,555,206</u>	<u>6,606,372</u>	<u>872,339</u>
OPERATING FUNDS	13,673,593	96,008,997	102,465,272	7,217,318
DEBT SERVICE	<u>1,959,400</u>	<u>9,531,166</u>	<u>9,764,190</u>	<u>1,726,376</u>
NON-OPERATING FUNDS	<u>1,959,400</u>	<u>9,531,166</u>	<u>9,764,190</u>	<u>1,726,376</u>
TOTAL FUNDS	<u>15,632,993</u>	<u>105,540,163</u>	<u>112,229,462</u>	<u>8,943,694</u>

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

PM
BOARD
7/21/2010
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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

May, 2010

REVENUE

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	110,232,825	85,385,814	24,847,011	77.46%
FOOD SERVICE	4,901,647	4,067,976	833,671	82.99%
COMMUNITY SERVICE	<u>7,762,872</u>	<u>6,555,206</u>	<u>1,207,666</u>	<u>84.44%</u>
OPERATING FUNDS	122,897,344	96,008,997	26,888,347	78.12%
DEBT SERVICE	<u>9,762,061</u>	<u>9,531,166</u>	<u>230,895</u>	<u>97.63%</u>
NON-OPERATING FUNDS	<u>9,762,061</u>	<u>9,531,166</u>	<u>230,895</u>	97.63%
TOTAL FUNDS	<u><u>132,659,405</u></u>	<u><u>105,540,163</u></u>	<u><u>27,119,242</u></u>	79.56%

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

PM
BOARD
7/21/2010

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

May, 2010

EXPENDITURES

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	115,087,833	91,951,070	23,136,763	79.90%
FOOD SERVICE	4,972,354	3,907,830	1,064,524	78.59%
COMMUNITY SERVICE	<u>7,623,749</u>	<u>6,606,372</u>	<u>1,017,377</u>	<u>86.66%</u>
OPERATING FUNDS	127,683,936	102,465,272	25,218,664	80.25%
DEBT SERVICE	<u>9,764,556</u>	<u>9,764,190</u>	<u>366</u>	<u>100.00%</u>
<u>NON-OPERATING FUNDS</u>	<u>9,764,556</u>	<u>9,764,190</u>	<u>366</u>	100.00%
TOTAL FUNDS	<u><u>137,448,492</u></u>	<u><u>112,229,462</u></u>	<u><u>25,219,030</u></u>	81.65%

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

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BOARD
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INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

May, 2010

EXPENDITURES

<u>FUND</u>	<u>FY 2010 YTD EXPENDITURES</u>	<u>FY 2010 PERCENT PAID</u>	<u>FY 2009 YTD EXPENDITURES</u>	<u>FY 2009 PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	91,951,070	79.90%	83,240,306	73.87%
FOOD SERVICE	3,907,830	78.59%	3,870,570	83.97%
COMMUNITY SERVICE	<u>6,606,372</u>	86.66%	<u>6,658,352</u>	87.54%
OPERATING FUNDS	102,465,272	80.25%	93,769,228	75.07%
DEBT SERVICE	<u>9,764,190</u>	100.00%	<u>42,566,251</u>	99.63%
NON-OPERATING FUNDS	<u>9,764,190</u>	100.00%	<u>42,566,251</u>	99.63%
TOTAL FUNDS	<u>112,229,462</u>	81.65%	<u>136,335,479</u>	81.33%

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

PM
BOARD
7/21/2010

Wayzata Public Schools											
Student Activity Fund Summary											
May 31, 2010											
PROGRAM/LOCATION : MISCELLANEOUS											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	05/31/10
21	E/R	018	000	000	000	899/099	AD BUILDING	463.96		1,001.10	(537.14)
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	27.77	6,701.85		6,729.62
TOTAL MISCELLANEOUS								491.73	6,701.85	1,001.10	6,192.48
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	05/31/10
21	E/R	251	280	001	000	899/099	DRAMA/WAYZATA PLAYERS	7,321.12	32,389.00	42,638.04	(2,927.92)
21	E/R	251	280	003	000	899/099	WAYAKO	13,619.47	153,884.15	110,308.72	57,194.90
21	E/R	251	280	005	000	899/099	CERAMICS	284.42	6,681.25		6,965.67
21	E/R	251	280	007	000	899/099	CHEERLEADERS	947.06	4,262.85	2,179.31	3,030.60
21	E/R	251	280	008	000	899/099	CHOIR	8,323.56	32,359.15	25,154.40	15,528.31
21	E/R	251	280	009	000	899/099	DANCELINE	11,542.62	39,975.26	32,742.56	18,775.32
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010				-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	58,559.44	16,196.56	15,157.57	59,598.43
21	E/R	251	280	017	000	899/099	DECA	26,019.43	31,015.00	34,508.13	22,526.30
21	E/R	251	280	018	000	899/099	HS-FENCING				-
21	E/R	251	280	019	000	899/099	FRENCH	544.08	2,620.00		3,164.08
21	E/R	251	280	020	000	899/099	GERMAN	(269.80)	6,553.80	7,053.76	(769.76)
21	E/R	251	280	021	000	899/099	LETTERMAN	57,052.18	46,457.87	62,564.27	40,945.78
21	E/R	251	280	022	000	899/099	FINE ARTS	6,007.77	49,840.89	60,895.54	(5,046.88)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	21,902.63	1,580.00	5,311.03	18,171.60
21	E/R	251	280	024	000	899/099	BAND	33,769.73	68,411.13	80,424.18	21,756.68
21	E/R	251	280	025	000	899/099	SMOKING FINES	483.07	85.00		568.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	7,998.61	18,664.78	16,061.08	10,602.31
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	9,739.58		2,105.89	7,633.69
21	E/R	251	280	028	000	899/099	ORCHESTRA	10,309.13	72,238.89	72,932.88	9,615.14
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	3,041.60	53,760.57	52,623.19	4,178.98
21	E/R	251	280	031	000	899/099	SPANISH	2,727.02	(136.70)	421.60	2,168.72
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZATA PLAYERS			0.00	-
21	E/R	251	280	037	000	899/099	RARE	2,490.47	1,240.00	2,711.21	1,019.26
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	4,570.47	1,000.00	4,885.36	685.11
21	E/R	251	280	039	000	899/099	THEATRE ARTS	8,246.50	4,515.00	6,127.34	6,634.16
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	14,285.23	29,012.78	33,910.72	9,387.29
21	E/R	251	280	042	000	899/099	SKILLS USA	5,134.65	1,825.63	3,893.52	3,066.76
21	E/R	251	280	043	000	899/099	ART CLUB	548.20	58.00	335.06	271.14
21	E/R	251	280	044	000	899/099	LINK 4	15,354.48	3,050.00	9,302.81	9,101.67
21	E/R	251	280	045	000	899/099	BPA/DECA		0.00		-
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	156.70	2,100.00	180.00	2,076.70
21	E/R	251	280	048	000	899/099	Y.E.S.	3,575.79	6,331.18	7,783.67	2,123.30
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	253.90		1,121.44	(867.54)
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	17,709.76	26,375.00	12,448.25	31,636.51
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,950.63	2,700.05	2,078.98	7,571.70
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	3,299.70	7,539.00	5,988.28	4,850.42
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,090.02	5,306.20	4,795.61	1,600.61
21	E/R	251	280	054	000	899/099	FASHION CLUB				-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	476.41	387.00	264.36	599.05
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	705.46	1,000.05	951.20	754.31
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS		2,881.02	761.22	2,119.80
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT(NEW)		1,485.00	9,363.34	(7,878.34)
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING		1,014.25	566.55	447.70
TOTAL WAZATA HIGH SCHOOL								364,771.09	734,659.61	730,551.07	368,879.63

Wayzata Public Schools												
Student Activity Fund Summary												
May 31, 2010												
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS												
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of	
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	05/31/10	
21	E/R	251	280	070	000	899/099	BASEBALL	(3,008.02)	6,592.00	5,282.56	(1,698.58)	
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	5,707.61	3,272.00	4,796.41	4,183.20	
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(1,546.99)	8,066.77	3,010.53	3,509.25	
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,812.09	8,445.00	5,396.77	5,860.32	
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	5,238.86	1,989.00	583.91	6,643.95	
21	E/R	251	280	075	000	899/099	FOOTBALL	46,479.46	32,532.82	35,330.58	43,681.70	
21	E/R	251	280	076	000	899/099	GYMNASTICS	1,469.65	2,549.50	1,894.14	2,125.01	
21	E/R	251	280	077	000	899/099	GOLF - BOYS	2,406.29	2,981.00	3,131.71	2,255.58	
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,689.83	3,173.00	3,037.50	1,825.33	
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,824.91	17,963.75	14,715.11	6,073.55	
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	9,304.52	6,702.00	7,666.28	8,340.24	
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	3,249.28	8,448.00	6,209.35	5,487.93	
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	4,141.69	7,687.36	1,637.33	10,191.72	
21	E/R	251	280	083	000	899/099	SOFTBALL	2,438.65	819.00	1,361.55	1,896.10	
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,718.18	7,496.00	9,079.02	5,135.16	
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,529.45	18,305.50	16,098.47	11,736.48	
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	2,034.17	11,159.00	7,135.47	6,057.70	
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	3,688.78	7,384.00	6,868.54	4,204.24	
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,689.82	10,598.89	4,967.15	12,321.56	
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,346.00	2,029.00	1,419.66	4,955.34	
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,740.85	12,523.00	11,047.05	3,216.80	
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,337.87	1,232.00	436.87	5,133.00	
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,076.37	699.00	394.87	1,380.50	
21	E/R	251	280	093	000	899/099	VOLLEYBALL	1,200.08	7,771.00	5,945.43	3,025.65	
21	E/R	251	280	094	000	899/099	WRESTLING	2,031.24	1,981.00	872.71	3,139.53	
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,206.08	140.00	209.87	2,136.21	
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,637.86	5,759.00	4,646.87	5,749.99	
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,302.31	3,512.00	1,261.26	4,553.05	
TOTAL HIGH SCHOOL ATHLETICS								135,746.89	201,810.59	164,436.97	173,120.51	
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL												
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of	
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	05/31/10	
21	E/R	253	280	152	000	899/099	MUSICAL	21,733.02	19,134.39	22,412.21	18,455.20	
21	E/R	253	280	155	000	899/099	VALLEYFAIR	2,898.99	16,104.00		19,002.99	
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,173.51	12,119.18	11,243.40	2,049.29	
21	E/R	253	280	157	000	899/099	BAND	433.89	6,071.00	6,393.97	110.92	
21	E/R	253	280	158	000	899/099	CHOIR				-	
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,621.21	11,356.00	11,406.23	8,570.98	
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	15,443.79	9,084.10	8,108.59	16,419.30	
21	E/R	253	280	167	000	899/099	MINI COURSES	2,813.20			2,813.20	
TOTAL CENTRAL MIDDLE SCHOOL								53,117.61	73,868.67	59,564.40	67,421.88	
PROGRAM/LOCATION : WEST MIDDLE SCHOOL												
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of	
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	05/31/10	
21	E/R	351	280	201	000	899/099	BAND	2,365.19	2,215.00	5,030.48	(450.29)	
21	E/R	351	280	202	000	899/099	CHOIR	1,757.09		1,636.68	120.41	
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,521.20	85.00	1,974.93	4,631.27	
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,033.67		957.14	76.53	
21	E/R	351	280	212	000	899/099	YEARBOOK	4,674.48	625.00	11,336.17	(6,036.69)	
21	E/R	351	280	213	000	899/099	THEATER	17,670.81	12,934.60	10,507.88	20,097.53	
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	1,066.22		499.90	566.32	
21	E/R	351	280	215	000	899/099	DAY ONE	688.25	380.00	522.00	546.25	
21	E/R	351	280	216	000	899/099	WEST WING				-	
TOTAL WEST MIDDLE SCHOOL								35,776.91	16,239.60	32,465.18	19,551.33	
PROGRAM/LOCATION : EAST MIDDLE SCHOOL												
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of	
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	05/31/10	
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	7,806.61	15,275.35	10,136.19	12,945.77	
21	E/R	352	280	102	000	899/099	LOCKERS	318.32		318.32	-	
21	E/R	352	280	104	000	899/099	BAND	1,071.13	1,580.00	926.41	1,724.72	
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	875.91	1,617.26	839.27	1,653.90	
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,771.51	8,985.23	8,584.68	6,172.06	

Wayzata Public Schools											
Student Activity Fund Summary											
June 30, 2010 (Preliminary)											
PROGRAM/LOCATION : MISCELLANEOUS											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	06/30/10
21	E/R	018	000	000	000	899/099	AD BUILDING	463.96	2,294.06	1,215.62	1,542.40
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	27.77	6,601.43		6,629.20
TOTAL MISCELLANEOUS								491.73	8,895.49	1,215.62	8,171.60
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	06/30/10
21	E/R	251	280	001	000	899/099	DRAMA/WAYZATA PLAYERS	7,321.12	32,389.00	45,927.28	(6,217.16)
21	E/R	251	280	003	000	899/099	WAYAKO	13,619.47	165,189.15	110,832.52	67,976.10
21	E/R	251	280	005	000	899/099	CERAMICS	284.42	7,306.75	7,617.25	(26.08)
21	E/R	251	280	007	000	899/099	CHEERLEADERS	947.06	4,247.85	2,242.31	2,952.60
21	E/R	251	280	008	000	899/099	CHOIR	8,323.53	44,904.15	33,313.66	19,914.05
21	E/R	251	280	009	000	899/099	DANCELINE	11,542.62	39,975.26	33,762.56	17,755.32
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010				-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	58,559.44	19,949.07	17,752.57	60,755.94
21	E/R	251	280	017	000	899/099	DECA	26,019.43	32,486.65	38,580.90	19,925.18
21	E/R	251	280	018	000	899/099	HS-FENCING				-
21	E/R	251	280	019	000	899/099	FRENCH	544.08	2,620.00	3,372.52	(208.44)
21	E/R	251	280	020	000	899/099	GERMAN	(269.80)	6,553.80	7,053.76	(769.76)
21	E/R	251	280	021	000	899/099	LETTERMAN	57,052.18	46,751.87	64,845.12	38,958.93
21	E/R	251	280	022	000	899/099	FINE ARTS	6,007.77	49,840.89	60,895.54	(5,046.88)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	21,902.63	1,580.00	5,311.03	18,171.60
21	E/R	251	280	024	000	899/099	BAND	33,769.73	76,728.63	87,212.29	23,286.07
21	E/R	251	280	025	000	899/099	SMOKING FINES	483.07	85.00		568.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	7,998.61	18,664.78	16,377.48	10,285.91
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	9,739.58	1,125.00	2,090.83	8,773.75
21	E/R	251	280	028	000	899/099	ORCHESTRA	10,309.13	73,427.89	74,282.39	9,454.63
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	3,041.60	52,720.57	52,836.35	2,925.82
21	E/R	251	280	031	000	899/099	SPANISH	2,727.02	(136.70)	421.60	2,168.72
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZATA PLAYERS			0.00	-
21	E/R	251	280	037	000	899/099	RARE	2,490.47	1,240.00	2,711.21	1,019.26
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	4,570.47	1,094.00	5,381.87	282.60
21	E/R	251	280	039	000	899/099	THEATRE ARTS	8,246.50	5,725.25	8,696.98	5,274.77
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	14,285.23	29,079.67	38,835.98	4,528.92
21	E/R	251	280	042	000	899/099	SKILLS USA	5,134.65	1,848.63	6,182.68	800.60
21	E/R	251	280	043	000	899/099	ART CLUB	548.20	58.00	335.06	271.14
21	E/R	251	280	044	000	899/099	LINK 4	15,354.48	8,940.00	9,302.81	14,991.67
21	E/R	251	280	045	000	899/099	BPA/DECA		0.00		-
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	156.70	2,100.00	1,409.47	847.23
21	E/R	251	280	048	000	899/099	Y.E.S.	3,575.79	6,331.18	9,493.99	412.98
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	253.90		1,377.44	(1,123.54)
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	17,709.76	26,375.00	19,807.25	24,277.51
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	6,950.63	2,700.05	2,078.98	7,571.70
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	3,299.70	7,539.00	6,474.76	4,363.94
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,090.02	5,306.20	4,795.61	1,600.61
21	E/R	251	280	054	000	899/099	FASHION CLUB				-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	476.41	387.00	334.81	528.60
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	705.46	1,000.05	951.20	754.31
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS		2,931.02	965.03	1,965.99
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT(NEW)		1,485.00	9,363.34	(7,878.34)
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING		1,014.25	566.55	447.70
TOTAL WAZATA HIGH SCHOOL								364,771.09	781,563.91	793,792.98	352,542.02

Wayzata Public Schools											
Student Activity Fund Summary											
June 30, 2010 (Preliminary)											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	06/30/10
21	E/R	251	280	070	000	899/099	BASEBALL	(3,008.02)	6,592.00	5,782.56	(2,198.58)
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	5,707.61	3,272.00	4,796.41	4,183.20
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	(1,546.99)	8,066.77	3,010.53	3,509.25
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	2,812.09	8,445.00	5,734.27	5,522.82
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	5,238.86	1,989.00	583.91	6,643.95
21	E/R	251	280	075	000	899/099	FOOTBALL	46,479.46	34,577.82	37,643.88	43,413.40
21	E/R	251	280	076	000	899/099	GYMNASTICS	1,469.65	2,549.50	1,894.14	2,125.01
21	E/R	251	280	077	000	899/099	GOLF - BOYS	2,406.29	2,981.00	3,391.63	1,995.66
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,689.83	3,173.00	3,252.90	1,609.93
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	2,824.91	18,242.50	14,715.11	6,352.30
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	9,304.52	6,702.00	7,666.28	8,340.24
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	3,249.28	8,448.00	6,209.35	5,487.93
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	4,141.69	7,687.36	1,637.33	10,191.72
21	E/R	251	280	083	000	899/099	SOFTBALL	2,438.65	819.00	1,405.37	1,852.28
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	6,718.18	7,496.00	9,079.02	5,135.16
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,529.45	18,305.50	16,098.47	11,736.48
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	2,034.17	11,159.00	7,135.47	6,057.70
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	3,688.78	7,384.00	6,868.54	4,204.24
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	6,689.82	13,123.89	12,740.52	7,073.19
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,346.00	2,029.00	1,967.92	4,407.08
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	1,740.85	12,523.00	11,595.29	2,668.56
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	4,337.87	1,232.00	436.87	5,133.00
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,076.37	699.00	394.87	1,380.50
21	E/R	251	280	093	000	899/099	VOLLEYBALL	1,200.08	7,771.00	5,945.43	3,025.65
21	E/R	251	280	094	000	899/099	WRESTLING	2,031.24	1,981.00	1,460.54	2,551.70
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,206.08	140.00	209.87	2,136.21
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	4,637.86	5,759.00	4,912.70	5,484.16
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	2,302.31	3,512.00	1,261.26	4,553.05
TOTAL HIGH SCHOOL ATHLETICS											
								135,746.89	206,659.34	177,830.44	164,575.79
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	06/30/10
21	E/R	253	280	152	000	899/099	MUSICAL	21,733.02	19,134.39	22,412.21	18,455.20
21	E/R	253	280	155	000	899/099	VALLEYFAIR	2,898.99	16,398.50	16,174.50	3,122.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,173.51	12,119.18	11,243.40	2,049.29
21	E/R	253	280	157	000	899/099	BAND	433.89	6,095.00	6,393.97	134.92
21	E/R	253	280	158	000	899/099	CHOIR				-
21	E/R	253	280	161	000	899/099	YEARBOOKS	8,621.21	12,524.00	14,797.78	6,347.43
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	15,443.79	9,247.12	8,492.40	16,198.51
21	E/R	253	280	167	000	899/099	MINI COURSES	2,813.20			2,813.20
TOTAL CENTRAL MIDDLE SCHOOL											
								53,117.61	75,518.19	79,514.26	49,121.54
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	06/30/10
21	E/R	351	280	201	000	899/099	BAND	2,365.19	2,915.00	5,030.48	249.71
21	E/R	351	280	202	000	899/099	CHOIR	1,757.09	570.00	2,086.68	240.41
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,521.20	176.00	1,974.93	4,722.27
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,033.67		1,415.14	(381.47)
21	E/R	351	280	212	000	899/099	YEARBOOK	4,674.48	3,015.49	11,336.17	(3,646.20)
21	E/R	351	280	213	000	899/099	THEATER	17,670.81	17,589.20	10,507.88	24,752.13
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	1,066.22	83.00	499.90	649.32
21	E/R	351	280	215	000	899/099	DAY ONE	688.25	380.00	522.00	546.25
21	E/R	351	280	216	000	899/099	WEST WING				-
TOTAL WEST MIDDLE SCHOOL											
								35,776.91	24,728.69	33,373.18	27,132.42
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
								Balance as Of	FY'2009/10	FY'2009/10	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/09	Revenue	Expend	06/30/10
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	7,806.61	30,086.35	24,532.46	13,360.50
21	E/R	352	280	102	000	899/099	LOCKERS	318.32		318.32	-
21	E/R	352	280	104	000	899/099	BAND	1,071.13	1,580.00	1,462.89	1,188.24
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	875.91	1,617.26	870.37	1,622.80
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,771.51	8,985.23	9,396.47	5,360.27

[illegible]

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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 – August 9, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: A. Official Designations for 2010-2011 School Year

COMMENTS BY: Superintendent Anderson

1. Bulletin Board

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

RECOMMENDED ACTION: Designate the bulletin board at the Administration Building as the School Board's "Official Bulletin Board" for the 2010-2011 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: A. Official Designations for 2010-2011 School Year

COMMENTS BY: Superintendent Anderson

2. Radio Station for Emergency Announcements

It has been a long-standing practice of the District to use WCCO-AM Radio Station for making emergency announcements such as closing, delayed opening, or dismissing schools early. It is recommended that the Board annually designate the station the District will use for such announcements and that we continue with WCCO-AM for the 2010-2011 School Year.

RECOMMENDED ACTION: Designate WCCO-AM as the Wayzata Public School District's official radio station for emergency announcements during the 2010-2011 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 2010

AGENDA SECTION: 7. OTHER BOARD ACTION

ITEM: A. Official Designations for 2010-2011 School Year

COMMENTS BY: Superintendent Anderson

3. Newspaper

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

RECOMMENDED ACTION: Designate the PLYMOUTH SUN-SAILOR as the official newspaper for Wayzata Public Schools during the 2010-2011 School Year.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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 – August 9, 2010

AGENDA SECTION: 9. BOARD REPORTS

ITEM: A. Intermediate District 287 Update

COMMENTS BY: Board Chair Peterson

Carter Peterson, Wayzata's representative on the School Board of Intermediate District 287, will present an update on activities at District 287.

Intermediate District 287

RESPONSIVE. INNOVATIVE. SOLUTIONS.

It's about ... 287

2009-2010 Customized Spotlight Videos for Our Member Districts

- 287 offers more than **120 educational programs** and services to your school district.
- Of our 800 employees, **63% hold a Master's Degree** or higher.
- 287 provides direct services to almost **10,000 students** across the state.
- Student Services include
 - **Area Learning Centers**
 - **Career & Tech**
 - **West Suburban Summer School**
 - **Destination ImagiNation**
 - **Honors Mentor Connection**
 - **Online Learning**
 - **Special Education**
 - **World Languages**
- Teacher Services include Professional Development through the
 - PREP Center with more than 180 districts from across the country participating
 - Math and Science Teacher Academy training reaching over half of the middle level math teachers in 34 school districts
- *Student enrollment is up...*with dramatic increases in high needs special education programs.
- *Student achievement is up...*with unprecedented growth for students using the Read 180 intervention program...with remarkable success providing reading instruction to all, even to older students previously not thought to be capable of reading.
- With a desire to **increase efficiencies** in an economic environment that calls for action, we have looked for ways to **minimize costs** and pass along savings to members.
 - In 2008, we reduced our facilities from 22 to 11. By combining programs in larger facilities, we now operate more efficiently.

(over)

- We have **streamlined operations** with excellent results:
 - **25% savings in food costs**
 - **30% reduction in student transportation within the school day**
 - **Increased video conferencing to reduce itinerant travel time**
 - **Utility reductions** at central office: 21% in electrical; 11% in natural gas
 - South Education Center **utility savings** of more than \$100,000 a year over previous sites
 - 32% increase in our Northern Star Online enrollment - without adding staff
- Health premiums declined: Expected to rise, ours went down 2% savings \$1 million.
- Being granted authority to issue Qualified School Construction Bonds (QSCB) will result in savings of \$7million when financing the North Education Center.
- In addition to cost cutting, we have aggressively worked to capture **Additional Revenue**, paying close attention to free/reduced meal applications, netting **\$655,300**.
- Also accessed \$1.4 million in Medical Assistance Billing revenue in FY09 and anticipate the same for FY10.
- With a careful eye on our bottom line and aligning resources to the strategic plan, our collective efforts will result in **\$3.1 million in savings next year**
- Our strategic plan continues to make progress:
 - **A new advisory structure**
 - **More communication tools**
 - **Better understanding of how data are produced and stored**
- On the right track: a recent **Decision Resources Survey** confirms that
 - At least 90% of members report they can have a say in the way the district runs.
 - Empowerment levels are among the highest in the State.
 - 92% rate the value of memberships and services as “excellent” or “good.”
- The benefits of District 287 membership are many – from **priority enrollment** to **levy authority** to **reduced fees** for popular student programs like Destination Imagination and West Suburban Summer School.

We live our strategic plan every day by asking, “Is what we’re doing living up to the promise to provide Responsive. Innovative. Solutions?”

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – August 9, 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 _____