

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular - February 12, 2007 - 7:30 PM
Wayzata City Hall, 600 Rice Street, Wayzata, MN 55391

AGENDA

1.	CALL TO ORDER/ROLL CALL	4
2.	APPROVAL OF AGENDA AND CONSENT AGENDA ITEMS	5
	Consent Agenda items are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed as a Consent Agenda item and addressed. Consent Agenda Items are as follows:	
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10. ADJOURN

POSTED: 020807

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

VISION

A model of excellence among learning communities

MISSION

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

DISTRICT DIRECTIONS for 2005-2007

- ***Apply our vision to all components of the District***
- ***Erase organizational barriers that limit participation of all cultural groups***
- ***Strive for smaller class sizes***
- ***Work toward a more individualized model of education***
- ***Promote a “client-centered” District***

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 1. CALL TO ORDER/ROLL CALL

ITEM: _____

COMMENTS BY: Board Chair Cohen

Susan Droegemueller, Board Clerk, will call the roll:

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

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

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

ITEM: _____

COMMENTS BY: Board Chair Cohen

This item provides Board members and the Administration with the opportunity to amend the agenda by adding, withdrawing, or reordering the items.

The 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 from the Consent Agenda and addressed. Consent Agenda items are as follows:

- A. Approval of Minutes – January 8, 2007
- B. Finance and Business Recommendations
- C. Human Resource Recommendations
- D. Workers' Compensation Coverage – School Board Members
- E. Addition to School Board Meeting Schedule
- F. Approval of the changes in the WMEP Joint Powers Agreement – Second Engrossment

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 – February 12, 2007

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

ITEM: A. Approval of Minutes – January 8, 2007

COMMENTS BY: Board Clerk Droegemueller

Enclosed for Board review and approval are the minutes of the Organizational/Regular Board Meeting of January 8, 2007.

RECOMMENDED ACTION: Approve the minutes of the Organizational/Regular Board Meeting of January 8, 2007.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

Official Minutes of Regular Meeting
January 8, 2007

The Board of Education
Wayzata Public Schools

A Regular meeting of the Board of Education of Wayzata Public Schools was held January 8, 2007, beginning at 7:30 PM in the 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**

The meeting was called to order by Robert Ostlund, Superintendent of Schools, and Colleen O'Brien Erickson, Executive Assistant, called the roll. The following School Board members were present: Ms. Linda A. Cohen, Ms. Susan Droegemueller, Ms. Patricia L. Gleason, Mr. John A. Moroz, Mr. Gary W. Landis, Ms. Carter G. Peterson, and Mr. Robert J. Ostlund, Superintendent of Schools and Ex Officio member of the School Board. School Board members absent: Mr. Gregory D. Baufield.

Call to Order
Roll Call

Others Present: Colleen O. Erickson, Annie Doughty, Jane L. Sigford, Bob Noyed, Alan Hopeman, Jr., Melinda Crow, Rebecca Ney, Chelsea Wagner, Kasey Madden, Shelby Johnson, Jodi Olson, Karen Schwendeman, and Lois Robbins.

2. **ELECTION OF SCHOOL BOARD OFFICERS**

Superintendent Ostlund presided over the election of School Board Officers and opened the floor for nominations.

Election of
School Board
Officers

Ms. Gleason made a motion to nominate the following slate of officers, and that a unanimous vote be cast for them: Linda Cohen as Board Chair, Carter Peterson as Board Vice Chair, Susan Droegemueller as Board Clerk, and John Moroz as Board Treasurer. Ms. Droegemueller seconded the motion. Superintendent Ostlund called for a vote on the nominated slate of officers and the motion passed on a 6-0 vote.

Superintendent Ostlund passed the gavel to Ms. Cohen, who thanked everyone for the honor and opportunity to serve again as School Board Chair. Ms. Cohen also thanked the three outgoing Board officers; Carter Peterson as Board Clerk, Gary Landis as Board Treasurer, and Pat Gleason as Board Vice Chair, for all their hard work this past year.

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

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

Agenda and
Consent
Agenda

A motion was made by Mr. Landis and seconded by Mr. Moroz to approve the agenda as presented and the Consent Agenda items as recommended. A roll call vote was taken by Susan Droegemueller, Board Clerk, with the following voting in favor thereof: Susan Droegemueller, Patricia Gleason, Gary Landis, John Moroz, Carter Peterson, and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 6-0 vote, with Mr. Baufield being absent.

Consent Agenda Items are as follows:

Minutes

A. Approval of Minutes

Approved the minutes of the following Board meetings as presented:

- Regular Board Meeting of December 11, 2006

B. Finance and Business Recommendations

Finance
and
Business

Authorized the following disbursements:

- General Checking Account – December 2006 \$ 2,772,871.89
- Wire Transfer - November 2006 \$39,744,302.00

Accepted donations from the following:

Gifts

Amount	Donated By	Purpose
\$ 25.00	Kathleen & David Morrissey	Holiday gift for Greenwood Home Base Program
92.88	Wells Fargo and Charisse McPherson	Wells Fargo Community Support Campaign
165.00	East Middle School PTA	Scholarships for 8 th grade field trips
250.00	Schermer Kuehl, Inc.	Sponsor Ralph's World community concert
592.00	Central Middle School PTA	Honor roll post cards
1,500.00	RBC Tile and Stone	Sponsor Ralph's World community concert
1,500.00	The Vernon James Pick Foundation	Support of the Young Scientist Roundtable Program

C. Resolution for Machine-Signed Signatures

Checks drawn on the School District bank accounts are signed using machine-signed signatures. All checks require the signature of the Chair, Clerk and Treasurer.

Resolution for
Machine-Signed
Signatures

Adopted the RESOLUTION FOR MACHINE-SIGNED SIGNATURES of the School Board Chair, Clerk, and Treasurer for 2007.

D. Human Resource Recommendations

Approved the following Human Resource Actions as recommended:

Employment

Employment

Dean Cardinal - Full-time Custodian, TBD

Open Position

Jon Hargreaves - Full-time Custodian, Gleason Lake Elementary, Oakwood Elementary

Transfer – Pat Olson

Jennifer Houg - 6 Hour Technology Paraprofessional, Gleason Lake Elementary
Transfer – Susan Knoll

Susan Jacenko - 3 Hour Culinary Express, Gleason Lake Elementary
Resignation – Tara Willemssen

Christopher Michaelson - Full-time Custodian, Birchview Elementary, Central Middle School

Transfer – Josh Miller

Mary Shollm - 6 Hour Special Education Paraprofessional, (2006-2007 only)
West Middle School

Increased enrollment

Contract Modification

Contract
Modification

Neal Cole - Extend .7 Physical Education (LTR) through 2006-2007, Gleason Lake Elementary

Susan Kim - Add .1 Reading to .8 Band position (2006-2007 only), East Middle School

Richard Michalik - Extend .3 Physical Education (LTR) through 2006-2007, Gleason Lake Elementary

Leave of Absence Without Pay

Leave of
Absence
Without Pay

Jeanne Thompson – First Grade Teacher, Plymouth Creek Elementary
Effective: January 31 through February 2, 2007

Disability/Child Care Leave of Absence

Disability/
Child Care
Leave of
Absence

Michael Anderson - Social Studies Teacher, Wayzata High School
Requested up to a six-week childcare leave of absence to begin with the birth of his baby which is due April 15, 2007.

Tom French - Math Teacher, West Middle School

Requested up to a three-week childcare leave of absence to begin with the birth of his baby which is due February 26, 2007.

Christa Gale - Social Worker, Central Middle School

Currently on childcare leave of absence, has requested to extend her leave through February 28, 2007.

LeAnne Schumacher - Speech Pathologist

Currently on a childcare leave of absence, has requested to extend her leave through the end of the 2006-2007 school year.

Michael Schumacher - Communications Teacher, Wayzata High School

Requested to rescind his childcare leave of absence.

Retirement

Retirement

Lois Heinzen - Secretary, Wayzata High School

Effective September 2, 2007

Adele Klar – Secretary, Community Education Services

Effective: March 30, 2007

Resignation

Resignation

Laurie Rejzer – Paraprofessional, Wayzata High School

Effective: December 20, 2006.

Lori Solheim – Paraprofessional, Greenwood Elementary School

Effective: January 17, 2007

- E. Approve Board Standard Operating Procedures for 2007

Approve Board
Standard
Operating
Procedures for
2007

The School Board annually reviews and reaffirms and/or modifies a set of standard operating procedures under which it will function. These procedures were discussed at the December 4, 2006, Board Special Work Session. It should be noted that review of this document is an ongoing process and modifications could be made during the year.

Approved the Board Standard Operating Procedures for 2007 as presented.

- F. Reaffirm All Current School Board Policies

Reaffirm All
Current School
Board Policies

During the School Board's organizational meeting, it is customary for the newly seated and organized Board to reaffirm the School Board's current policies. Board members, school principals, and District administrators maintain Board Policy Manuals. The Board's policies are also available through the media centers at each District school, on the District's web site, and through the Board/Superintendent's Department at the District Administration Building.

Reaffirmed the adoption of all current School Board Policies.

4. **RECOGNITIONS**

- A. January Employee of the Month – Sunset Hill Elementary – Melinda Crow

Ms. Melinda Crow has been teaching first grade at Sunset Hill Elementary for 13 years. She has had a huge impact on the language arts program in that school and in the District for much of that time. Melinda has been on language arts curriculum committees for the District as well as for Sunset Hill. She has mentored numerous colleagues in literacy, guided reading and writing workshops at the school and at the District level. She is soft-spoken, kind and nurturing and promotes excellence in her students' learning. Students love her! Melinda stated, "I really appreciate this honor. I love teaching first graders and the rewards and challenges that go along with it. Thank you to the Board and administration for supporting early literacy and reading recovery."

B. WHS Girls' 200 Meter Freestyle Relay Team State Championship

The WHS Girls' 200 Meter Freestyle Relay Team was honored for placing first at the girls state diving meet held on November 20 at the University of Minnesota's Aquatic Center. This state championship team consists of seniors, Rebecca Ney, Chelsea Wagner and Kasey Madden and Junior, Shelby Johnson.

C. Paraprofessional Recognition Week

The Governor of the State of Minnesota proclaimed the week of January 15-19, 2007, as Paraprofessional Recognition Week. Many appreciation and recognition activities will take place in the schools during this week.

The Board recognized the important role that paraprofessionals play in the educational experiences of our students. The resolution will be posted in each of the District's schools, and a framed copy of the resolution was presented to Karen Schwendeman, union steward representing the District's paraprofessional staff.

A motion was made by Mr. Moroz and seconded by Ms. Gleason to adopt the RESOLUTION RECOGNIZING THE PARAPROFESSIONAL STAFF OF THE WAYZATA PUBLIC SCHOOLS. The resolution was read by Board Clerk, Susan Droegemueller and a roll call vote was taken with the following voting in favor thereof: Patricia Gleason, Gary Landis, John Moroz, Carter Peterson, Susan Droegemueller, and Linda Cohen; and the following voting against the same: no one; whereupon the motion passed on a 6-0 vote, with Mr. Baufield being absent.

5. **REPORTS FROM ORGANIZATIONS**

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

A. Student Council

Sarah Sanders was present to report on student activities.

Student
Council

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

A. Superintendent

B. Curriculum and Instruction

1. Achievement Profile

Achievement
Profile

Each year the District Assessment Office prepares an achievement profile that looks at how our students are doing within our District and in comparison to state and national test scores. Lois Robbins, Director of Assessment, was present to give a brief overview of the profile which can also be found online at www.wayzata.k12.mn.us.

2. Elementary Report Card

Elementary
Report Card

In Wayzata, all secondary schools have been using the same electronic report card for the past year. This year the District updated the elementary progress report card and made it electronic as well. Lois Robbins, Director of Assessment, was present to give an overview of this progress report.

C. Finance and Business Services

Finance
and
Business

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 November 30, 2006.
- The Fund Balance associated with the 1994 Bond Issue Summary Report as of June 30, 2006 was \$331,922.00. The only activity thus far in fiscal year 2007 is interest income;
- The Fund Balance associated with the 1998 School Bond Issue as of June 30, 2006 was \$8,968.00. The only activity thus far in fiscal year 2007 is interest income; and
- Student Activity fund Report of November 30, 2006

Final Budget
for 2006-2007
Year

No Board action was required.

2. Final Budget for 2006-2007 Year

The Final Budget for 2006-2007 was presented for approval as follows:

<u>Fund</u>	<u>Revenue</u>	<u>Expenditures</u>
General Fund	\$ 95,374,482	\$ 97,833,082
Food Service Fund	4,284,410	5,280,648
Community Service Fund	5,881,083	6,085,088
Health and Safety	2,278,385	2,321,582
Construction Fund	5,681,773	5,272,373
Debt Service Fund	<u>10,957,591</u>	<u>33,572,996</u>
Total	\$124,457,724	\$150,365,769

A motion was made by Mr. Landis and seconded by Ms. Peterson to approve the Final 2006-2007 Revenue and Expenditure Budget, including carryover adjustments, as indicated on the spreadsheet that was presented; and accept the grants indicated on the spreadsheet. The motion was passed unanimously.

D. Human Resource Services

7. **OTHER BOARD ACTION**

A. Board Committee Structure and Appointments for 2007

At the December 4, 2006 Special Work Session, the School Board reviewed its committee structure and appointments. Individual Board members indicated their interests and the tentative lists of committee assignments and appointments for 2007 was presented for Board approval.

A motion was made by Ms. Gleason and seconded by Mr. Moroz to approve the Board Committee Structure and Appointments for 2007 as presented. The motion passed unanimously.

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

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

No one came forward to address the Board.

9. **BOARD REPORTS**

There were no reports.

10. **NEW BUSINESS**

There was no new business.

11. **ADJOURN**

There being no additional business before the School Board, a motion was made by Ms. Gleason and seconded by Mr. Landis to adjourn the meeting. The motion passed unanimously. Ms. Cohen, Board Chair, adjourned the meeting at 8:22 p.m.

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

MM:bds

Attachments:

Resolution for Machine-Signed Signatures

Resolution Recognizing the Paraprofessional Staff of the Wayzata Public Schools

Linda A. Cohen
School Board Chair

Susan Droegemueller
School Board Clerk

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

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

ITEM: B. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

Finance and Business Recommendations

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

Monthly Bills

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

General Checking Account for January 2007	\$ 3,821,703.64
Wire Transfer for December 2006	\$ 14,983,006.00

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
In Kind	Mr. Brian Dorn	Digital Camera, Carrying Case and battery charger for Early Childhood Special Services
\$ 30.00	Jill M. Combs	Wells Fargo Community Support Campaign
80.00	Cindy Mohr	Wells Fargo Matching Gift Program
106.36	Joel Gjevre, Karina Hou, Lawrence Ruder and Tiffany Vanscoyk	Wells Fargo Community Support Campaign
108.36	Charisse McPherson	Wells Fargo Community Support Campaign
196.14	Cindy Mohr and Mark Ryshavy	Wells Fargo Matching Gift Program
277.82	Central Middle School PTA	Thesauruses for classrooms
353.25	Central Middle School PTA	Supplies for Chemical Health Week
363.24	East Middle School PTA	Camcorder and carrying case
493.85	Central Middle School PTA	Media Center Science Collection additions
500.00	Sunset Hill Elementary PTSA	Art Supplies
500.00	Karl and Catherine Neset	Peppermint Fence Preschool donation

\$ 677.35	Central Middle School PTA	Media Center Science Collection additions
874.05	Central Middle School PTA	Resource books for 6 th Grade classrooms
1,870.00	Central Middle School PTA	Updating Fitness Equipment in Weight Room
2,000.00	Wescott A. Jones	Wells Fargo Matching Gift Program
2,000.00	Target	Ralph's World Community Concert support
7,800.00	Sunset Hill Elementary PTSA	Field trips, assignment books, and office supplies
8,968.00	Wayzata Youth Hockey Association	New entrance doors at Central Middle School's Ice Arena
14,239.52	Gleason Lake Elementary PTA	Six classroom visual presenters
\$ 41,437.94		

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

Motion by:_____ Yes_____ Passed_____

Second by:_____ No_____ Failed_____

Abstentions_____

**WAYZATA PUBLIC SCHOOLS
WIRE TRANSFER,EFT AND ACH ACTIVITY
DECEMBER 2006**

FINBUS
REPORTS

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,106,844
Wells Fargo-Checking	Federal P/R Taxes	12/1/2006	\$561,919
		12/18/2006	\$555,830
Wells Fargo-Checking	State P/R Taxes (MN)	12/1/2006	\$91,089
	State P/R Taxes (MN)	12/18/2006	\$89,970
	State P/R Taxes (WI)	12/29/2006	\$497
Wells Fargo-Checking	Delta Dental - Dental Claims	12/11/2006	\$70,569
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$698,063
Wells Fargo-Checking	Purchase Card Program	12/4/2006	\$203,215
Wells Fargo-Checking	MN Department Of Revenue - Sales & Use Tax	12/21/2006	\$460
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$84,293
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	12/14/2006	\$47,105
Wells Fargo-Checking	Neopost - Postage	12/13/2006	\$8,000
MSDLAF-General	Wells Fargo-Checking - Operating Funds	12/29/2006	\$2,500,000
PMA/MN Trust	Wells Fargo-Checking - Operating Funds	Multiple	\$1,500,000
Smith Barney	Wells Fargo-Checking - Investment Activity	12/15/2006	\$3,000,000
Hennepin County	MSDLAF-General - Property Tax Distribution	12/1/2006	\$175,587
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	12/11/2006	\$28,770
State of Minnesota	MSDLAF-General - State Aid Payments	Multiple	\$2,260,795
TOTAL ACTIVITY - DECEMBER 2006			\$14,983,006

**WAYZATA PUBLIC SCHOOLS
MONTHLY CHECK DISBURSEMENT SUMMARY
JANUARY 2007**

CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
325324	WEST METRO EDUCATION PROGRAM	INTEGRATION BILLING	1/9/2007	353,898.99
325478	WEST METRO EDUCATION PROGRAM	FAIR & IDDS TUITION	1/12/2007	310,962.42
325345	FIDELITY INVESTMENTS	Payroll accrual	1/12/2007	277,166.81
325229	FIRST STUDENT, INC	TRANSPORTATION	1/9/2007	257,693.57
325168	MN TEACHERS RETIREMENT ANNS	Payroll accrual	1/4/2007	177,391.41
325563	MN TEACHERS RETIREMENT ANNS	Payroll accrual	1/18/2007	172,768.88
325148	INTERMEDIATE DIST 287	MONTHLY PMNT PRE-BILL JAN 2007	1/4/2007	131,175.00
325367	T ROWE PRICE	Payroll accrual	1/12/2007	124,080.55
325348	FRANKLIN-TEMPLETON	Payroll accrual	1/12/2007	102,237.75
325200	ADAM SERVICES	TRANSPORTATION	1/9/2007	99,206.65
325180	PUBLIC EMPLOYEES RETIREMENT AS	Payroll accrual	1/4/2007	89,996.30
325439	MN SCHOOL BOARDS ASSN - INSURA	COMMERCIAL POLICY 1ST INSTALL	1/12/2007	85,932.75
325198	XCEL ENERGY	MONTHLY SERVICE	1/4/2007	75,577.85
325316	TIES	WATS OCT 2006 BILLING	1/9/2007	71,396.46
325254	LS BLACK CONSTRUCTORS, INC.	WAYZATA TURF & DOME PROJ#1801	1/9/2007	67,028.83
325473	UPPER LAKE FOODS	Culinary Express - Groceries	1/12/2007	66,912.78
325358	MN STATE RETIREMENT SYSTEM	Payroll accrual	1/12/2007	65,259.58
325566	PUBLIC EMPLOYEES RETIREMENT AS	Payroll accrual	1/18/2007	62,604.98
325368	TWENTIETH CENTURY INVESTORS	Payroll accrual	1/12/2007	46,321.21
325375	WAYZATA EDUCATION ASSN	Payroll accrual	1/12/2007	42,016.71
325828	WAYZATA EDUCATION ASSN	Payroll accrual	1/31/2007	41,919.07
325798	FIDELITY INVESTMENTS	Payroll accrual	1/31/2007	39,539.18
325914	UPPER LAKE FOODS	Culinary Express - Groceries	1/31/2007	33,232.17
325337	AMERIPRISE FINANCIAL SERVICES,	Payroll accrual	1/12/2007	32,085.46
325626	UPPER LAKE FOODS	Culinary Express - Groceries	1/23/2007	26,735.30
325786	XEROX CORP	WMS COPIER BLANKET	1/25/2007	26,685.24
325688	ISD #284	INCORRECT DEPOSIT-SB ACTIVITY FUND	1/25/2007	25,477.30
325737	CITY OF PLYMOUTH - FINANCE DEP	ATH - ICE FACILITY RENTAL	1/25/2007	25,000.00
325812	NORTH CENTRAL TRUST/FBO WAYZAT	Payroll accrual	1/31/2007	22,675.00
325274	OFFICE DEPOT, INC	TRUCKLOAD PAPER	1/9/2007	19,488.00
325495	FIRST STUDENT, INC	ATH - SPORT RUNS FOR NOV AND DEC.	1/16/2007	19,214.77
325150	ISD #625	TUITION	1/4/2007	17,671.74
325513	MN SCHOOL BOARDS ASSN - INSURA	WORKERS COMP DEDUCTIBLE TO 12/01/05	1/16/2007	17,646.49
325330	WESTONKA ELECTRIC	SERVICE ICE ARENA	1/9/2007	17,640.00
325343	EDUCATION MN ESI BILLING TRUST	Payroll accrual	1/12/2007	16,962.48
325800	FRANKLIN-TEMPLETON	Payroll accrual	1/31/2007	16,617.75
325915	VILLAGE CHEVROLET CO	2007 MALIBU SEDAN LS DRIVERS ED	1/31/2007	15,382.75
325789	AMERIPRISE FINANCIAL SERVICES,	Payroll accrual	1/31/2007	14,827.61
325918	WESTONKA ELECTRIC	TECH - WESTONKA ELECTRIC DEMO AND I	1/31/2007	14,420.00
325802	GREAT WEST LIFE & ANNUITY - US	Payroll accrual	1/31/2007	14,371.22
325350	GREAT WEST LIFE & ANNUITY - US	Payroll accrual	1/12/2007	14,100.39
325820	T ROWE PRICE	Payroll accrual	1/31/2007	14,050.55
325396	DIVERSIFIED SNACK DISTRIBTION	Culinary Express - Groceries	1/12/2007	13,927.28
325192	WEST LUTHERAN HIGH SCHOOL	REIMBURSEMENT PRIVATE SCHOOL WLHS	1/4/2007	13,833.84
325288	RELIA STAR LIFE INS CO	Ins. Tracking Billing	1/9/2007	13,461.25
325744	RELATE COUNSELING CTR	CONT SERV	1/25/2007	11,510.00
325523	SCHROEDER CO, INC	Culinary Express - Groceries	1/16/2007	11,493.44
325817	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/31/2007	10,805.56
325364	SCHOOL SERVICE EMPLOYEES	Payroll accrual	1/12/2007	10,363.44
325292	RELIA STAR LIFE INSURANCE CO	Payroll accrual	1/9/2007	10,359.77
325373	WADDELL & REED, INC.	Payroll accrual	1/12/2007	9,700.37
325310	ST. LOUIS PARK TRANSPORTATION	TRANSPORTATION	1/9/2007	9,439.50
325715	MN PRINT MANAGEMENT	PROF SERVICE	1/25/2007	9,243.30
325451	CITY OF PLYMOUTH - FINANCE DEP	WATER	1/12/2007	9,004.98
325376	ZURICH KEMPER/ANNUITY PREM RES	Payroll accrual	1/12/2007	8,401.00
325829	ZURICH KEMPER/ANNUITY PREM RES	Payroll accrual	1/31/2007	8,401.00
325261	MIDWEST AUDIO VISUAL CTR INC.	TECH AV ON SITE REPAIR SERVICES	1/9/2007	8,320.00
325372	VALIC	Payroll accrual	1/12/2007	8,257.51

325825	VALIC	Payroll accrual	1/31/2007	8,257.51
325836	BERBEE INFORMATION NETWORKS CO	TECH SMART NET RENEWAL PLEASE FA	1/31/2007	8,159.24
325238	HALLBERG ENGINEERING	PROF SERVICE MDE#85191	1/9/2007	7,995.57
325684	INTERMEDIATE DIST 287	SPEC ED ADD'L ONE ON ONE SERVICES 0	1/25/2007	7,612.50
325132	BERBEE INFORMATION NETWORKS CO	CISCO WIRELESS SYSTEM	1/4/2007	7,492.99
325536	YOUTH ENRICHMENT LEAGUE	PROF SERVICE	1/16/2007	7,241.00
325332	YMCA CAMP IHDUHAPI	CONFIRMING 8TH GRADERS TO IHDUHAPI	1/9/2007	6,960.00
325355	MET LIFE	Payroll accrual	1/12/2007	6,701.01
325808	MET LIFE	Payroll accrual	1/31/2007	6,701.01
325464	SPUNKMEYER INC., OTIS	Culinary Express - Groceries	1/12/2007	6,609.42
325344	EQUITABLE LIFE	Payroll accrual	1/12/2007	6,047.25
325797	EQUITABLE LIFE	Payroll accrual	1/31/2007	6,047.25
325872	LUKERMANN, BARBARA	PROF SERVICE	1/31/2007	6,000.00
325832	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	1/31/2007	5,979.00
325851	FIRST STUDENT, INC	TRANSPORTATION	1/31/2007	5,950.29
325149	ISD #480	TUITION	1/4/2007	5,650.45
325687	ISD #270 - HOPKINS SCHOOLS	CONSULTING BY CAPITAL GAINS, INC	1/25/2007	5,642.00
325416	INTERMEDIATE DIST 287	LEGAL SERVICES	1/12/2007	5,534.20
325622	TRIO SUPPLY CO	SUPPLIES	1/23/2007	5,494.51
325502	HOUSE OF PRINT	PRINTING	1/16/2007	5,384.40
325289	RELIA STAR LIFE INSURANCE CO	Ins. Tracking Billing	1/9/2007	5,367.70
325796	EDUCATION MN ESI BILLING TRUST	Payroll accrual	1/31/2007	5,276.08
325481	A & M CONSTRUCTION, INC	LABOR & MATERIALS	1/16/2007	5,260.00
325424	KENNEDY & GRAVEN CHARTERED	PROF SERVICE	1/12/2007	5,022.00
325204	ANCHOR PAPER CO	INVENTORY COLORED PAPERS	1/9/2007	4,981.82
325252	LIFETIME FITNESS, INC.	TEAM LOCKER ROOM RENT FEB 2007	1/9/2007	4,919.30
325441	NEW FRENCH BAKERY - DIRECT	GROCERIES	1/12/2007	4,782.90
325855	GENESIS SCHOOL SALES	CMS - WOLF RIDGE FUNDRAISER	1/31/2007	4,678.50
325774	WAYZATA COMMUNITY CHURCH	LEASE	1/25/2007	4,362.05
325250	KARGES-FAULCONBRIDGE, INC. EN	PROF SERVICE	1/9/2007	3,946.39
325469	TRIO SUPPLY CO	SUPPLIES	1/12/2007	3,893.57
325351	HORACE MANN LIFE INSURANCE CO	Payroll accrual	1/12/2007	3,835.09
325803	HORACE MANN LIFE INSURANCE CO	Payroll accrual	1/31/2007	3,705.93
325207	APEX ONLINE DEVELOPMENT	CONSULTING FEE MDE#85106	1/9/2007	3,680.00
325856	GLEN MILLS SCHOOLS, THE	TUITION	1/31/2007	3,538.04
325821	TWENTIETH CENTURY INVESTORS	Payroll accrual	1/31/2007	3,430.21
325239	HENN CNTY TREASURER - GOVT CEN	TRUTH IN TAXATION NOTICES MAILING C	1/9/2007	3,389.43
325826	WADDELL & REED, INC.	Payroll accrual	1/31/2007	3,260.37
325202	AIRPORT, PIONEER & TOWN TAXI	TRANSPORTATION	1/9/2007	3,174.00
325335	AETNA LIFE INS & ANNUITY CO	Payroll accrual	1/12/2007	3,106.11
325787	AETNA LIFE INS & ANNUITY CO	Payroll accrual	1/31/2007	3,106.11
325557	LILLIE, KEVIN	LABOR & MATERIALS	1/18/2007	3,100.00
325390	BROWN'S ICE CREAM CO	GROCERIES	1/12/2007	3,097.44
325381	AUTOMATED LOGIC CORP	UPGRADES AT GL MDE#85196	1/12/2007	3,088.33
325286	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	1/9/2007	3,022.20
325475	WATER POWER, LLC	BOTTLED WATER	1/12/2007	3,019.20
325630	XEROX CORP	INVENTORY TRANSPARENCIES	1/23/2007	2,758.00
325129	AMAZON.COM CREDIT	ACT#6035302202466591 SUPPLIES	1/4/2007	2,705.25
325659	CUSTOM WATER WORKS	BOTTLED WATER	1/25/2007	2,683.00
325448	PIERRE FOODS, INC.	GROCERIES	1/12/2007	2,642.67
325603	METRO ATHLETIC SUPPLY	HS - SUPPLIES	1/23/2007	2,599.55
325813	NORTHERN LIFE INSURANCE	Payroll accrual	1/31/2007	2,584.03
325565	CITY OF PLYMOUTH - FINANCE DEP	DEC 2007 FUEL USAGE	1/18/2007	2,552.40
325140	COYNE, BEVERLY	PROF SERVICE	1/4/2007	2,500.00
325769	WACHHOLZ, ANDREA	CONT SERV	1/25/2007	2,485.00
325360	NORTHERN LIFE INSURANCE	Payroll accrual	1/12/2007	2,484.03
325772	WATER POWER, LLC	BOTTLED WATER	1/25/2007	2,406.48
325311	SUN MECHANICAL, INC	BV-IAQ PROJECT 100%WORK COMPLETED M	1/9/2007	2,344.08
325236	GOTH, LEANNE	CONT SERV	1/9/2007	2,320.00
325658	CROWNE PLAZA	HOTEL RESERVATIONS	1/25/2007	2,311.65
325792	CITY COUNTY FEDERAL CREDIT UNI	Payroll accrual	1/31/2007	2,272.94
325271	MUCHLINSKI, THOMAS	CONSULTANT	1/9/2007	2,250.00
325340	CITY COUNTY FEDERAL CREDIT UNI	Payroll accrual	1/12/2007	2,247.94
325522	SCHMITT MUSIC CO	INSTRUMENTS	1/16/2007	2,187.00
325233	GENERAL SPORTS CORP	MUSIC POLO SHIRTS	1/9/2007	2,160.80

325404	FOOD CONCEPTS INC, J.H.	GROCERIES	1/12/2007	2,147.82
325727	ON CALL CLINICIANS	CONT SERV	1/25/2007	2,144.00
325174	ON CALL CLINICIANS	CONT SERV	1/4/2007	2,128.00
325865	HEWLETT PACKARD CO	TECH - HP PRODUCT THROUGH WORKSCOMP	1/31/2007	2,105.00
325383	BIX PRODUCE CO	GROCERIES	1/12/2007	2,101.35
325322	WATER SPECIALTY OF MN, INC	POOL SUPPLIES	1/9/2007	2,056.78
325598	INTERMEDIATE DIST 287	DUPLICATE TUITUION PMT BY 287 FOR F	1/23/2007	1,973.45
325369	UNITED EDUCATORS CREDIT UNION	Payroll accrual	1/12/2007	1,928.00
325822	UNITED EDUCATORS CREDIT UNION	Payroll accrual	1/31/2007	1,928.00
325397	DOMINO'S PIZZA #1966	PIZZA	1/12/2007	1,885.00
325356	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/12/2007	1,874.25
325809	MN CHILD SUPPORT - PAYMENT CTR	Payroll accrual	1/31/2007	1,874.25
325283	PRO MAXIMA MANUFACTURING, LTD	CMS - BICEP CURL FOR PE	1/9/2007	1,870.00
325877	METEORLOGIX	STORM SENTRY	1/31/2007	1,860.00
325162	MEEKER & WRIGHT SPECIAL	TUITION	1/4/2007	1,843.77
325245	INTERMEDIATE DIST 287	TUITION	1/9/2007	1,821.24
325572	THINKING MAPS, INC	CMS - RESOURCE MATERIALS	1/18/2007	1,812.60
325474	WALLACE, GLORIA	PROF SERVICE	1/12/2007	1,800.00
325599	ISCORP	TECH - IS CORP	1/23/2007	1,800.00
325842	CORP EXPRESS	SUPPLIES	1/31/2007	1,740.70
325333	YOO, JULIA	WRIGHT-HENNEPIN COOPERATIVE ELECTRI	1/9/2007	1,692.75
325137	CLINICARE CORPORATION	TUITION	1/4/2007	1,646.16
325455	SCHUMACHER WHOLESALE MEATS INC	GROCERIES	1/12/2007	1,619.20
325677	HEEZEN, LAURA	CONT SERV	1/25/2007	1,592.50
325541	BIXBY ENERGY	SUPPLIES-SALT BRINE TANK SYSTEM FOR	1/18/2007	1,576.35
325307	SKYWARD INC	TECH SKYWARD CONFERENCE FOR FRAN WI	1/9/2007	1,539.00
325284	PROQUEST INFORMATION & LEARNIN	TECH	1/9/2007	1,485.00
325917	WAYZATA COMMUNITY CHURCH	PRE-SCHOOL TUITION	1/31/2007	1,448.23
325719	MYERS, LARRY	MEMBERSHIP, ENTRY FEES,TRAIL PASSES	1/25/2007	1,388.03
325219	CUSTOM RESOURCES	TEACHING MATERIALS - MARKETING ED -	1/9/2007	1,380.00
325445	OSSEO/BROOKLYN SCHOOL BUS CO	ATH - TRANSPORTATION-BCC	1/12/2007	1,333.00
325815	ORCHARD TRUST CO AS	Payroll accrual	1/31/2007	1,332.30
325398	DOMINO'S PIZZA #1937	PIZZA	1/12/2007	1,330.00
325594	HARCOURT ACHIEVE	GL - Munnich	1/23/2007	1,294.00
325844	EARTHGRAINS CO, THE	BREAD	1/31/2007	1,289.72
325728	ORANGE TREE EMPLOYMENT SCREENI	PROF SERVICE	1/25/2007	1,288.00
325277	PARALLEL TECHNOLOGIES INC	TECH PARALLEL INVOICE 003876-IN FOR	1/9/2007	1,285.80
325304	SEIM, LINDSAY	SUPPLIES	1/9/2007	1,268.14
325301	SCHOOLFINANCES.COM, INC.	ANNUAL REPORT SERIES FOR MN SCHOOL	1/9/2007	1,250.00
325353	LUTHERAN BROTHERHOOD/THRIVENT	Payroll accrual	1/12/2007	1,214.17
325806	LUTHERAN BROTHERHOOD/THRIVENT	Payroll accrual	1/31/2007	1,214.17
325263	MILLER, CURTIS	SUPPLIES	1/9/2007	1,205.78
325209	AUTOMATED LOGIC CORP	VAV CONTROLLER WITH ACTUATOR	1/9/2007	1,205.00
325293	RETROFIT RECYCLING, INC	SERVICE MDE#85088	1/9/2007	1,199.68
325893	PREMIER RINKS, INC D/B/A ATHLE	SUPPLIES	1/31/2007	1,195.00
325154	KELLY SERVICES, INC.	CONT SERV	1/4/2007	1,182.62
325734	PEPPER & SON INC., J. W.	SUPPLIES-CREDIT	1/25/2007	1,159.37
325795	CORPORATE HEALTH SYSTEMS, INC	Payroll accrual	1/31/2007	1,157.05
325280	PEPSI-COLA	POP PURCHASES	1/9/2007	1,152.31
325889	PEPPER & SON INC., J. W.	SUPPLIES	1/31/2007	1,133.73
325843	CORPORATE HEALTH SYSTEMS, INC	PROF SERVICE FLEX PROCESSING JAN 20	1/31/2007	1,131.50
325217	COLE PAPERS, INC	INVENTORY FACIAL TISSUE DELIVERY FE	1/9/2007	1,121.00
325412	ICOPINI, NANCY	SUPPLIES	1/12/2007	1,111.15
325623	TSP	PROF SERVICE	1/23/2007	1,106.12
325540	BARTON SAND & GRAVEL CO	SAND / SALT	1/18/2007	1,105.40
325596	HI-TECH REFRIGERATION	SERVICE	1/23/2007	1,093.39
325863	HENN CNTY TREASURER -	LICENSE SH-HB	1/31/2007	1,074.00
325434	MIELKE, JOAN	PILATES CLASSES	1/12/2007	1,039.50
325748	SCHEIDLER, MATTHEW	CONFERENCE EXPENSE	1/25/2007	1,034.31
325627	VOSS LIGHTING	INVENTORY LIGHTS	1/23/2007	1,025.30
325336	AID ASSN FOR LUTHERANS	Payroll accrual	1/12/2007	1,013.65
325788	AID ASSN FOR LUTHERANS	Payroll accrual	1/31/2007	1,013.65
325362	ORCHARD TRUST CO AS	Payroll accrual	1/12/2007	1,007.30
325637	ANDERSON, MARY	CONFERENCE EXPENSE	1/25/2007	1,000.66
325172	MN ZOO	GL - Kildal/Litwak05/31/07	1/4/2007	1,000.00

325533	WESTONKA ELECTRIC	SERVICE MDE#85046	1/16/2007	1,000.00
325894	PUETZ, EMILY	TRAINING	1/31/2007	1,000.00
325589	DOMINO'S PIZZA #1966	PIZZA	1/23/2007	986.00
325586	BOOKCASE, THE	CONFIRMING BOOKS DELIVERED FO CLASS	1/23/2007	984.00
325837	BETHKE, FREDERIK	INSTRUMENT REPAIRS	1/31/2007	973.82
325722	NATIONAL ACADEMIC QUIZ TOURNAM	HS - REGISTRATION	1/25/2007	950.00
325571	SUNBURST CHEMICALS, INC	SUPPLIES	1/18/2007	928.98
325213	BEAR COMMUNICATIONS	TECH SAFETY EQUIPMENT	1/9/2007	922.28
325415	INTA JUICE	BEVERAGES	1/12/2007	918.00
325590	DOMINO'S PIZZA #1937	PIZZA	1/23/2007	917.00
325440	NAKED JUICE	BEVERAGES	1/12/2007	893.76
325363	PHOENIX HOME LIFE MUTUAL INS	Payroll accrual	1/12/2007	882.99
325816	PHOENIX HOME LIFE MUTUAL INS	Payroll accrual	1/31/2007	882.99
325195	WILLIAMS, BRIAN	TRAVEL EXPENSE	1/4/2007	848.59
325617	PEPPER & SON INC., J. W.	HS - SUPPLIES	1/23/2007	846.98
325859	GREENE, PATRICIA	PC STAFF DEVELOPMENT	1/31/2007	835.00
325867	JACKSON, SCOTT	FOOD,PARKING,STATE BANQUET	1/31/2007	828.07
325671	GJORAAS, DEB	CONT SERV	1/25/2007	820.00
325177	PRAIRIE ST JOHN'S	TUITION	1/4/2007	807.36
325773	WAYZATA, CITY OF	WATER/SEWER	1/25/2007	801.68
325545	DALBEC ROOFING CO		39893 1/18/2007	800.00
325582	BAKER & TAYLOR	HS - SUPPLIES	1/23/2007	799.77
325312	TENNESSEE VISUAL SERVICE CO IN	TECH PRESENTATION STATIONS	1/9/2007	787.66
325506	MN SCHOOL HEALTH EDUCATION CON	HEALTH CONFERENCE	1/16/2007	780.00
325720	NAKED JUICE	BEVERAGES	1/25/2007	776.16
325349	GALIC DISBURSING CO	Payroll accrual	1/12/2007	774.21
325801	GALIC DISBURSING CO	Payroll accrual	1/31/2007	774.21
325313	THOMSON LEARNING	HS - SUPPLIES	1/9/2007	765.98
325546	DOMINO'S PIZZA #1966	PIZZA	1/18/2007	754.00
325890	PEPSI-COLA	POP PURCHASES	1/31/2007	752.20
325331	WORLD ALMANAC EDUCATION	CMS - REFERENCE BOOKS	1/9/2007	732.70
325354	MET LIFE-PLAN 231	Payroll accrual	1/12/2007	727.03
325807	MET LIFE-PLAN 231	Payroll accrual	1/31/2007	727.03
325276	OSTLUND, ROBERT	AUTO ALLOWANCE JAN 2007	1/9/2007	700.00
325319	US ENERGY SERVICES, INC	MONTHLY ENERGY MGMT FEE JAN 07	1/9/2007	700.00
325583	BENKO, LOUIS	REIMBURSEMENT FOR RETIREE HEALTH IN	1/23/2007	690.00
325300	SCHOLASTIC LIBRARY PUBLISHING	CMS - MEDIA CENTER RESOURCE BOOKS	1/9/2007	677.35
325476	WAYZATA HIGH SCHOOL SENIOR	PARENT HOURS DEC 2006	1/12/2007	675.00
325665	EARTHGRAINS CO, THE	GROCERIES	1/25/2007	663.99
325139	COON RAPIDS DEBATE	HS - BUS & HOTEL FOR DRIVER, SHARED	1/4/2007	661.00
325466	SUNBURST CHEMICALS, INC	SUPPLIES	1/12/2007	655.96
325567	ROYCE ROLLS RINGER CO.	SUPPLIES	1/18/2007	655.40
325359	NEW YORK LIFE	Payroll accrual	1/12/2007	642.25
325811	NEW YORK LIFE	Payroll accrual	1/31/2007	642.25
325858	GRAINGER INC., W. W.	SUPPLIES OAKWOOD WATER	1/31/2007	640.52
325765	THREE RIVERS PARK DISTRICT	PC FIELD TRIP PAYMENT HOUSEHOLD#153	1/25/2007	640.00
325136	CLAREY, AARON	CLASSES SALSA & LATAN	1/4/2007	635.76
325685	INTERMEDIATE DIST 287	WORKSHOP	1/25/2007	635.00
325553	GRAINGER INC., W. W.	SUPPLIES	1/18/2007	634.99
325584	BEST BUY CO/HSBC BUSINESS SOLU	ATH - ELECTRONIC FOR WEIGHT ROOM AC	1/23/2007	630.99
325133	BLAKE SCHOOLS	HS - REGISTRATION	1/4/2007	630.00
325370	UNITED WAY	Payroll accrual	1/12/2007	629.50
325823	UNITED WAY	Payroll accrual	1/31/2007	629.50
325558	MIDWEST COCA-COLA BOTTLING CO.	POP DELIVERIES	1/18/2007	628.00
325555	JET QUICK PRINTING	HS - PRINTING	1/18/2007	622.85
325164	MILL CITY MUSEUM	GL - 5th grade	1/4/2007	615.00
325718	MOTES, DAVID	CONFERENCE EXPENSE	1/25/2007	602.28
325564	PEPPER & SON INC., J. W.	HS - SUPPLIES	1/18/2007	600.33
325489	CHILDREN'S HEALTH MARKET, THE	TEACHER ORIENTATION	1/16/2007	600.00
325492	DANIELSON, JOHN	CONSULTING SERVICES	1/16/2007	600.00
325543	CITI-CARGO & STORAGE	STORAGE 1 MONTH	1/18/2007	600.00
325910	UNIVERSITY OF MN	ATH - B/G TRACK ENTRY FEE - UOFM	1/31/2007	600.00
325413	INSTITUTE OF ATHLETIC MEDICINE	ATH - SPORT TRAINER COVERAGE	1/12/2007	598.00
325379	ADAM SERVICES	ATH - ADAPTED SPORT RUNS	1/12/2007	596.73
325683	INTA JUICE	BEVERAGES	1/25/2007	594.00

325458	SHAMROCK GROUP	GROCERIES	1/12/2007	593.00
325512	MN INTERSCHOLASTIC ATHLETIC AD	ATH - CONFERENCE REGISTRATON	1/16/2007	590.00
325834	BAKER & TAYLOR	BOOKS	1/31/2007	588.31
325302	SCHOOL SPECIALTY	EQUIPMENT CARTS FOR NEW CLASSROOMS	1/9/2007	583.93
325197	WOOG, ALICE	PROF SERVICE - PRINCIPAL EVALUATION	1/4/2007	580.00
325237	GRAINGER INC., W. W.	SUPPLIES MDE#84949	1/9/2007	577.98
325338	AMERICAN GENERAL ANNUITY INS.	Payroll accrual	1/12/2007	576.34
325790	AMERICAN GENERAL ANNUITY INS.	Payroll accrual	1/31/2007	576.34
325357	MN LIFE INSURANCE CO. ANNUITY	Payroll accrual	1/12/2007	575.30
325810	MN LIFE INSURANCE CO. ANNUITY	Payroll accrual	1/31/2007	575.30
325592	EXPRESS COMPOSITES	HS - SUPPLIES	1/23/2007	573.68
325184	SARFF, GAIL	SUPPLIES	1/4/2007	570.00
325365	TEENS ALONE	Payroll accrual	1/12/2007	568.00
325818	TEENS ALONE	Payroll accrual	1/31/2007	568.00
325547	DOMINO'S PIZZA #1937	PIZZA	1/18/2007	567.00
325159	MACALASTER COLLEGE AFRICAN MUS	GL - 4th grade	1/4/2007	564.00
325580	ALPHA VIDEO & AUDIO, INC	TECH - ALPHA VIDEO REPAIRS	1/23/2007	562.00
325479	WESTONKA ELECTRIC	SERVICE	1/12/2007	560.00
325399	DVM PIZZA, INC	PIZZA	1/12/2007	551.00
325268	MN SAFETY COUNCIL	OSHA CLASS MDE#85106	1/9/2007	549.00
325459	SIGFORD, JANE	REIMBURSE	1/12/2007	545.02
325548	DVM PIZZA, INC	PIZZA	1/18/2007	543.75
325341	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/12/2007	536.50
325793	COMMUNITY HEALTH CHARITIES-MN	Payroll accrual	1/31/2007	536.50
325864	HERRMANN, BARBARA	CONSULTING FEES	1/31/2007	532.50
325570	STAR TRIBUNE	EMPLOYEMNT AD #A9144334	1/18/2007	530.20
325253	LOW VOLTAGE CONTRACTORS	LABOR & MATERIALS MDE#85123	1/9/2007	523.25
325339	AMERICAN UNITED LIFE	Payroll accrual	1/12/2007	518.97
325791	AMERICAN UNITED LIFE	Payroll accrual	1/31/2007	518.97
325267	MN HISTORICAL SOCIETY	GW-FIELD TRIP	1/9/2007	516.00
325621	SUN NEWSPAPERS	MINUTES	1/23/2007	514.80
325145	GERBER, SALLY	REIMBURSE	1/4/2007	510.42
325574	WATSON CO INC., THE	SNACKS	1/18/2007	506.30
325169	MN ZOO	GL - Rolland 05/03/07	1/4/2007	500.00
325170	MN ZOO	GL - Lepper 05/17/07	1/4/2007	500.00
325171	MN ZOO	GL - Baker 05/24/07 GL	1/4/2007	500.00
325614	NW EVALUATION ASSN	NWEA WORKSHOP - GROWTH AND GOALS 2/	1/23/2007	500.00
325361	NORTHWESTERN MUTUAL LIFE	Payroll accrual	1/12/2007	499.34
325814	NORTHWESTERN MUTUAL LIFE	Payroll accrual	1/31/2007	499.34
325498	GRAINGER INC., W. W.	SUPPLIES	1/16/2007	498.08
325183	ROSEMOUNT HIGH SCHOOL	HS - REGISTRATION	1/4/2007	497.00
325511	MN ASSN OF SECONDARY SCHOOL PR	HS - REGISTRATION	1/16/2007	495.00
325628	WORLD ALMANAC EDUCATION	CMS - MEDIA CENTER RESOURCE MATERIA	1/23/2007	493.85
325903	SCIENCE EXPLORERS	PROF SERVICE	1/31/2007	493.00
325214	BETHKE, FREDERIK	INSTRUMENT REPAIR	1/9/2007	490.66
325205	ANDERSON, HAZEL	CONFERENCE EXPENSE	1/9/2007	486.08
325387	BRANDL, JAMES	REIMBURSE	1/12/2007	477.28
325581	APPLE COMPUTER, INC	TECH REPAIR BLANKET	1/23/2007	475.95
325657	CORN, MARTHA	CONT SERV	1/25/2007	475.00
325432	MARS CO, W. P. & R.S.	SUPPLIES MDE#84953	1/12/2007	473.87
325130	ANDERSON, KIRSTEN	SUPPLIES	1/4/2007	473.68
325520	RILEY, DETTMANN & KELSEY LLC	PROF SERVICE	1/16/2007	470.00
325539	BACK 2 BASICS LEARNING LLC DBA	PROF SERVICE	1/18/2007	462.00
325315	THYSSENKRUPP ELEVATOR CORP	QUARTERLY ELEVATOR MAINTENACE MDE#	1/9/2007	457.35
325653	BRAUN, CATHY	REIMBURSEMENT	1/25/2007	446.96
325275	ORANGE TREE EMPLOYMENT SCREENI	EMPLOYMENT SCREENING	1/9/2007	430.00
325629	WROTEN ENTERPRISES	PROF SERVICE	1/23/2007	428.60
325218	CUNINGHAM GROUP ARCHITECTURE P	PROF SERVICE - DOME	1/9/2007	425.70
325854	GENERAL SPORTS CORP	CHOIR SHIRTS	1/31/2007	424.91
325609	NATIONAL FRENCH CONTEST	HS - TESTS	1/23/2007	421.50
325601	LEADER PRINTING	HS - PRINTING	1/23/2007	416.42
325193	WHELAN, MARY	PROF SERVICE	1/4/2007	400.00
325430	MADURA, JOHN	CURRICULUM MATERIALS	1/12/2007	400.00
325907	TEAM SPORTING GOODS, INC	SUPPLIES	1/31/2007	394.04
325346	FIRST TRUST CORP	Payroll accrual	1/12/2007	390.01

325799	FIRST TRUST CORP	Payroll accrual	1/31/2007	390.01
325500	HOME DEPOT/GEFC	SUPPLIES	1/16/2007	385.26
325152	JOHNSON, BONNIE	REIMBURSEMENT	1/4/2007	378.92
325906	SUN NEWSPAPERS	BOARD MINUTES	1/31/2007	368.23
325220	DALBEC ROOFING CO	PARTS & LABOR	1/9/2007	365.30
325251	KRAEMER'S TRUE VALUE HOME CNTR	SUPPLIES	1/9/2007	362.39
325758	STOKES, OTIS	WORKSHOP FEE	1/25/2007	358.00
325669	GASCH, BOB	GL -2ND GRADE PRESENTATION	1/25/2007	350.00
325830	1ST LINE/LEEWES VENTURES LLC	BEVERAGES	1/31/2007	345.95
325393	COMMERCIAL KITCHEN SERVICES	SUPPLIES	1/12/2007	343.28
325374	WASHINGTON NATL LIFE INSURANCE	Payroll accrual	1/12/2007	338.63
325827	WASHINGTON NATL LIFE INSURANCE	Payroll accrual	1/31/2007	338.63
325215	BIO CORP	SUPPLIES	1/9/2007	337.42
325588	CRIZMAC	GL - Martinson	1/23/2007	329.23
325405	GEAR WEST	ATH - NORDIC SUPPLIES	1/12/2007	315.56
325194	WHELAN, MARY	SUPPLIES	1/4/2007	315.00
325176	PLYMOUTH ICE CTR	ATH - BOYS HOCKEY PRACTICE	1/4/2007	310.00
325897	RICHARDSON, JAN	SH-STAFF DEV.	1/31/2007	310.00
325160	MARGET, DONNA	REIMBURSE	1/4/2007	307.67
325696	JONES, KRIS	REIMBURSE	1/25/2007	304.12
325819	TEXAS CHILD SUPPORT DISBURSMEN	Payroll accrual	1/31/2007	300.00
325741	PROFESSIONAL INTERPRETING	CONT SERV	1/25/2007	299.50
325226	EDUCATION IN SERVICE, LLC	SH-WORKSHOP	1/9/2007	299.00
325165	MN ASSN OF SECONDARY SCHOOL PR	WORKSHOP REGISTRATION	1/4/2007	295.00
325804	INTERNAL REVENUE SERVICE US TR	Payroll accrual	1/31/2007	291.56
325403	FOLEY, SANDRA	CLASS CANCELLATION	1/12/2007	289.00
325144	FILDES, LORI	REIMBURSE	1/4/2007	287.83
325904	ST BARNABAS CENTER FOR THE ART	MUSIC SCHOLARSHIP	1/31/2007	286.00
325699	KELLY SERVICES, INC.	CONT SERV	1/25/2007	285.46
325833	ALL STRINGS ATTACHED	INSTRUMENT REPAIR	1/31/2007	275.80
325352	KELLER, JASMINE	Payroll accrual	1/12/2007	275.00
325554	HAHN, R.N.,PHN, MICHELLE	PROF SERVICE	1/18/2007	275.00
325805	KELLER, JASMINE	Payroll accrual	1/31/2007	275.00
325299	SCHOLASTIC, INC	BOOKS	1/9/2007	270.75
325264	MN ASSN OF SECONDARY SCHOOL PR	HS - REGISTRATION	1/9/2007	265.00
325641	BARBKNECHT, ROBERT	REIMBURSE	1/25/2007	264.95
325308	SLATER, CURTIS	SUPPLIES	1/9/2007	260.24
325561	MN SCHOOL HEALTH CONFERENCE	WORKSHOP REGISTRATION	1/18/2007	260.00
325712	METRO EDUCATIONAL COOP. SRV. U	REGIS	1/25/2007	260.00
325342	COMMUNITY SOLUTIONS FUND	Payroll accrual	1/12/2007	251.50
325794	COMMUNITY SOLUTIONS FUND	Payroll accrual	1/31/2007	251.50
325294	ROBBINS, LOIS	FOOD	1/9/2007	250.41
325550	GENERAL ASP	ONSITE TRAINING 01/12/07	1/18/2007	250.00
325670	GENERAL ASP	TRAINING	1/25/2007	250.00
325884	NW EVALUATION ASSN	MEMBERSHIP RENEWAL FOR 2006-2007 TY	1/31/2007	250.00
325409	HI-TECH REFRIGERATION	LABOR	1/12/2007	243.48
325899	ROOT-O-MATIC	SERVICE	1/31/2007	240.00
325231	FLINN SCIENTIFIC, INC.	HS - SUPPLIES	1/9/2007	239.17
325613	NEOPOST INC.	AD BLDG MAIL MACHINE LEASE	1/23/2007	236.45
325901	SAX ARTS AND CRAFTS	GL - ART	1/31/2007	232.63
325138	CONTINENTAL CLAY CO	SUPPLIES	1/4/2007	231.94
325666	ELLINGSON, JOEL	SUPPLIES	1/25/2007	229.61
325211	BARNES & NOBLE	HS - SUPPLIES	1/9/2007	224.55
325272	NASCO-FORT ATKINSON	HS - SUPPLIES	1/9/2007	222.63
325189	UNIVERSITY OF MN	HS - REGISTRATION	1/4/2007	215.00
325615	PATRICK COMMUNICATIONS, INC	CMS - 8TH GRADE GUEST SPEAKER	1/23/2007	215.00
325400	EDUCATION TO GO	PROF SERVICE	1/12/2007	214.75
325157	LANSING SERVICES	ACCOMPANIST	1/4/2007	214.00
325508	MN STRING & ORCHESTRA TEACHERS	ORCHESTRA FESTIVAL	1/16/2007	210.00
325510	MN ACTE/SNP STEP	MNACTE/SNP CONFERENCE FOR CATHY BRA	1/16/2007	210.00
325371	US DEPT OF EDUCATION	Payroll accrual	1/12/2007	209.40
325824	US DEPT OF EDUCATION	Payroll accrual	1/31/2007	209.39
325757	STEWART, MARIA	REIMBURSE	1/25/2007	202.47
325881	NATL PEN CORP	PENS FOR BULLYING COMMITTEE	1/31/2007	201.93
325664	DROEGEMUELLER, DAVID	REIMBURSE	1/25/2007	200.25

325134	CARLETON ACADEMIC QUIZ TEAM	HS - REGISTRATION	1/4/2007	200.00
325385	BOLTIN, ERIN	SUPPLIES	1/12/2007	200.00
325386	BOSCHEE, DIXIE	SUPPLIES	1/12/2007	200.00
325559	MN ASSN OF SECONDARY SCHOOL PR	WORKSHOP REGISTRATION	1/18/2007	200.00
325597	IDEAS UNLIMITED SEMINARS	HS - REGISTRATION	1/23/2007	199.00
325248	JANSSEN, BARBARA	SUPPLIES	1/9/2007	195.53
325831	ADI	SUPPLIES	1/31/2007	194.13
325840	CLASSROOM DIRECT.COM	GL ART SUPPLIES	1/31/2007	193.52
325210	B.N.I. - BROADBAND NETWORKS IN	TECH INVOICE 18509 MORE PARTS FOR S	1/9/2007	193.25
325556	JORSTAD & REUTHER COMMUNICATIO	PROF SERVICE	1/18/2007	191.25
325504	LYBECK, KRISTINA	REIMBURSEMENT	1/16/2007	191.13
325509	MN TRUE TEAM TRACK AND FIELD	ATH - ENTRY FEE FOR SECTION TRUE TE	1/16/2007	190.00
325538	ARMSTRONG HIGH SCHOOL	ATH - ENTRY FEE FOR B/G TRACK	1/18/2007	190.00
325142	DUNN, MATTHEW	PROF SERVICE	1/4/2007	185.00
325676	HAUGEN, SARAH	REIMBURSE	1/25/2007	183.79
325542	BIXBY ENERGY DELIVERY SERVICES	SALT DELIVERY	1/18/2007	182.69
325530	WATER SPECIALTY OF MN, INC	POOL SUPPLIES	1/16/2007	182.30
325883	NIELSEN, AMY	CLASS CANCELLATION	1/31/2007	180.00
325244	INSTITUTE FOR EDUC. DEVELOPMEN	SH-CONFERENCE	1/9/2007	179.00
325366	TEXAS CHILD SUPPORT DISBURSMEN	Payroll accrual	1/12/2007	174.55
325227	FILDES, LORI	FOOD & SUPPLIES	1/9/2007	166.88
325713	MN COUNCIL FOR TEACHERS OF MAT	REGISTRATION FOR MATH CONFERENCE 4/	1/25/2007	165.00
325306	SIMSON, KATHRYN	BOOKS	1/9/2007	163.75
325861	HAGEN, CLARICE	SUPPLIES	1/31/2007	158.85
325221	DECKER EQUIPMENT	CAFETERIA STOOLS	1/9/2007	154.26
325230	FISCHER, MARY	REIMBURSE	1/9/2007	150.41
325241	HOY, JUDITH	CONT SERV	1/9/2007	150.00
325591	EASTER, MARK	HS - SUPPLIES	1/23/2007	150.00
325266	MN COMMUNITY ED ASSN. - EXEC O	MARCIA TRENO REGISTRATION FOR WORKS	1/9/2007	149.00
325587	BUSHNELL SR, MICHAEL	REIMBURSE	1/23/2007	145.03
325303	SCIENCE MUSEUM OF MN	CONFIRMING ADMISSION TO SCIENCE MUS	1/9/2007	145.00
325175	PENNINGS, JILL	REIMBURSE	1/4/2007	144.76
325730	PALMATIER, RACHEL	SUPPLIES	1/25/2007	141.50
325425	KIFFMEYER, CARI	REIMBURSE	1/12/2007	140.49
325270	MP NEXLEVEL LLC	TECH CABLE LOCATE BLANKET	1/9/2007	139.84
325235	GOPHER STAGE LIGHTING	TECH GOPHER STATE LIGHTING - REP	1/9/2007	136.00
325323	WEST METRO SPEECH/LANGUAGE	REGIS	1/9/2007	135.00
325602	MARCO	TECH - MARCO FOR PHONE LABOR	1/23/2007	135.00
325885	O'HARA, BOB	OFFICIAL	1/31/2007	135.00
325279	PEPPER & SON INC., J. W.	CMS - CHOIR MUSIC	1/9/2007	134.35
325551	GOLDEN VALLEY SUPPLY CO	SUPPLIES	1/18/2007	132.76
325377	1ST LINE/LEEWES VENTURES LLC	BEVERAGES	1/12/2007	132.35
325573	TSP	PROF SERVICE	1/18/2007	131.56
325436	MN DEPT OF EDUCATION	SECONDARY PE ASSESSMENT	1/12/2007	130.00
325651	BOVITZ, DARCY	SUPPLIES	1/25/2007	128.60
325847	ELLINGSON, JOEL	SUPPLIES	1/31/2007	128.34
325752	SIMI, DENISE	HOME BASE FEES	1/25/2007	128.00
325879	MP NEXLEVEL LLC	TECH CABLE LOCATE BLANKET	1/31/2007	127.13
325528	TURNBULL, SARA	CONFERENCE EXPENSE	1/16/2007	127.00
325406	HANILY-DOLAN, NANCY	SUPPLIES	1/12/2007	126.84
325380	ARMSTRONG HIGH SCHOOL	ATH - ENTRY FEE - GYMNASTICS - 2/7	1/12/2007	125.00
325560	MN COUNCIL EXCEPTIONAL CHILDRE	CONFERENCE	1/18/2007	125.00
325620	STEPHENSON, MEG	ATH - REFUND FROM GYMNASTICS	1/23/2007	125.00
325754	SOUTH HIGH SWIM BOOSTERS	ATH - ENTRY FEE/B SWIM	1/25/2007	125.00
325422	KANDIK, SANDRA	SUPPLIES	1/12/2007	122.80
325234	GILDEMEISTER, BETH	REIMBURSE	1/9/2007	122.20
325410	HOPEMAN, ALAN	REIMBURSE	1/12/2007	121.26
325232	FORTIN, LINDA	NOTARY RENEWAL	1/9/2007	120.98
325131	BARTELS, CHAD	SUPPLIES	1/4/2007	120.96
325575	WESTERN HENNEPIN CTY PIONEERS	FIELD TRIP GL - 2nd grade	1/18/2007	120.00
325656	CARLSON, JOSHUA	SUPPLIES	1/25/2007	118.90
325644	BAUMTROG, JILL	SUPPLIES	1/25/2007	118.80
325457	SEIM, LINDSAY	SUPPLIES	1/12/2007	117.93
325247	JAKUCKI, ALLISON	SUPPLIES	1/9/2007	114.37
325173	OGMAN, ELLEN	REIMBURSE	1/4/2007	113.92

325258	MCCOY, NANCY	REIMBURSE	1/9/2007	113.16
325428	LIND, ROGER	OFFICIAL	1/12/2007	112.00
325435	MITCHELL, MICHAEL	OFFICIAL	1/12/2007	112.00
325444	OSBORN, AMANDA	OFFICIAL	1/12/2007	112.00
325447	PIEPER, ROBERT	OFFICIAL	1/12/2007	112.00
325654	BUDION, MIKE	OFFICIAL	1/25/2007	112.00
325673	GRANDELIS, DAVE	OFFICIAL	1/25/2007	112.00
325695	JOHNSON, PAUL	OFFICIAL	1/25/2007	112.00
325736	PIRAM, GARY	OFFICIAL	1/25/2007	112.00
325763	THEISEN, CHAD	OFFICIAL	1/25/2007	112.00
325465	STAR TRIBUNE	SUBSCRIPTION RENEWAL	1/12/2007	111.80
325401	ERICKSON, COLLEEN	REIMBURSE	1/12/2007	110.27
325902	SCHMITT MUSIC CO	INSTRUMENT SUPPLIES	1/31/2007	106.50
325222	DEWITT, MELANIE	SUPPLIES	1/9/2007	106.12
325527	TOPIC, MARY	REIMBURSEMENT	1/16/2007	105.55
325507	MN STRING & ORCHESTRA TEACHERS	ORCHESTRA FESTIVAL	1/16/2007	105.00
325388	BRAY, PENNY	SUPPLIES	1/12/2007	104.99
325206	ANDERSON, MARY	REIMBURSE	1/9/2007	104.26
325255	MAGALLANES, CHRISTINE	SUPPLIES & FOOD	1/9/2007	102.64
325916	WAITE, WILLIAM	SUPPLIES	1/31/2007	102.58
325766	TOFT, PHIL	OFFICIAL	1/25/2007	102.50
325776	WORKMAN, ERIC	OFFICIAL	1/25/2007	102.50
325866	HOWE, MICHELLE	SUPPLIES	1/31/2007	102.38
325579	ADVANCED GRAPHIC SYSTEMS, INC	HS - SUPPLIES	1/23/2007	102.15
325771	WARD, TIMOTHY	LUNCH ACCOUNT	1/25/2007	100.50
325282	CITY OF PLYMOUTH - FINANCE DEP	DIAL A RIDE CARDS	1/9/2007	100.00
325569	ST PAUL SUBURBAN COUNSELOR ASS	HS - REGISTRATION	1/18/2007	100.00
325686	ISD #181 - BRAINERD SCHOOLS	ATH - ENTRY FEE FOR BOYS GOLF	1/25/2007	100.00
325755	SPSCA	HS - REGISTRATION	1/25/2007	100.00
325846	EBERHARDT, JAMES	SUPPLIES	1/31/2007	99.99
325706	KVITTUM, DOROTHY	SUPPLIES	1/25/2007	98.88
325499	HAMEL BUILDING CTR	SUPPLIES	1/16/2007	98.74
325532	WEST, DEBORAH	REIMBURSE	1/16/2007	97.94
325593	GOPHER STATE ONE-CALL INC	TECH CABLE LOCATE BLANKET	1/23/2007	97.45
325578	ACT	EXPLORE TEST DATA FILE FOR WAYZATA	1/23/2007	97.00
325161	MCEA	WORKSHOP REGISTRATION - SEND FORM W	1/4/2007	95.00
325216	BOOKCASE, THE	CMS - REFERENCE BOOKS	1/9/2007	95.00
325259	MCEA	WORKSHOP REGISTRATION	1/9/2007	95.00
325742	RAHIMI, SIA	OFFICIAL	1/25/2007	93.00
325190	VILLAGE MEATS	CMS - FOOD FOR LUNCH	1/4/2007	92.95
325661	DEYAK, BRIAN	OFFICIAL	1/25/2007	90.00
325704	KRUTZIG, DANIEL	OFFICIAL	1/25/2007	90.00
325725	O'KEEFE, BRADLEY	OFFICIAL	1/25/2007	90.00
325735	PETERSON, MARK	OFFICIAL	1/25/2007	90.00
325760	SUTCH, DAN	OFFICIAL	1/25/2007	90.00
325764	THOMPSON, JASON	OFFICIAL	1/25/2007	90.00
325201	ADVANCED GRAPHIC SYSTEMS, INC	HS - SUPPLIES	1/9/2007	88.00
325898	ROFF, DANIEL	OFFICIAL	1/31/2007	88.00
325576	ACT	PLAN TEST RESULTS DATA FILE WAYZATA	1/23/2007	87.00
325640	BACKES, LISA	CLASS CANCELLATION	1/25/2007	87.00
325191	WELK, JENNIFER	SUPPLIES	1/4/2007	85.28
325391	BURGESON, NANCY	PROF SERVICE	1/12/2007	85.00
325605	MN ASSN OF ALTERNATIVE PROGRAM	MAAP CONFERENCE & MAP	1/23/2007	85.00
325287	REENTS, BRADLEY	REIMBURSE	1/9/2007	84.82
325909	ULWELLING, JACKIE	CLASS CANCELLATION	1/31/2007	84.00
325646	BENNINGTON, ANNETTE	REFUND HEALTH INSURANCE OVERPAYMENT	1/25/2007	80.28
325703	KOSER, JOHN	REFUND HEALTH INS OVERPAYMENT	1/25/2007	80.28
325768	UNZE, ROBERT	PREMIUM REFUND	1/25/2007	80.28
325702	KIM TONG TRANSLATION SERVICE,	EC SCREENING	1/25/2007	80.00
325711	MCKINZIE, LINDA	CLASS	1/25/2007	80.00
325714	MN MUSIC EDUCATORS ASSN	HS - REGISTRATION	1/25/2007	80.00
325600	KNIFE RIVER BOATWORKS	HS - SUPPLIES	1/23/2007	79.95
325262	MIDWEST COCA-COLA BOTTLING CO.	POP DELIVERY	1/9/2007	79.50
325526	SOULE, BETTY	REIMBURSE	1/16/2007	77.74
325835	BATTERIES PLUS #21	HS - SUPPLIES	1/31/2007	76.62

325225	EASTER, MARK	PIANO TUNING	1/9/2007	75.00
325314	THUNDER COMMUNICATIONS DESIGN	PROF SERVICE	1/9/2007	75.00
325417	J.M.W.V.	ATH - FOOTBALL DVD	1/12/2007	75.00
325838	BORK, GARY	OFFICIAL	1/31/2007	75.00
325845	EASTER, MARK	HS - REPAIR	1/31/2007	75.00
325223	DOYLE LOCK SUPPLY	SUPPLIES	1/9/2007	73.62
325212	BATA HOME SCHOOL	HOME SCHOOL REIMBURSEMENT - BATA	1/9/2007	72.89
325395	DEAN, RHONDA	SNACKS	1/12/2007	72.46
325524	SIEGEL, SUE	HOME BASE FEE	1/16/2007	71.25
325595	HENN CNTY TREASURER -	SNACK LICENSE 2007 PREPAY	1/23/2007	71.00
325158	MAAS, RENE	REIMBURSE	1/4/2007	70.75
325260	MCKASY, MARY	REIMBURSE	1/9/2007	70.71
325153	JOHNSON, JERI	REIMBURSE	1/4/2007	70.00
325256	MAX, BONNIE	UNIFORM	1/9/2007	70.00
325549	EAGAN HIGH SCHOOOL	HS - REGISTRATION	1/18/2007	70.00
325749	SCHNACK, LARRY	HOME BASE FEES	1/25/2007	70.00
325882	NEITZEL, JOAN	DIGITAL VOICE RECORDER	1/31/2007	69.99
325378	ACOSTA, MIKE	OFFICIAL	1/12/2007	69.00
325384	BLOCK, DAN	OFFICIAL	1/12/2007	69.00
325454	SCHMIT, JEFF	OFFICIAL	1/12/2007	69.00
325460	SLADEK, DAVID	OFFICIAL	1/12/2007	69.00
325503	KEITH, ROD	OFFICIAL	1/16/2007	69.00
325517	OFFERSEN, DUSTIN	OFFICIAL	1/16/2007	69.00
325632	ADAMS, BRENT	OFFICIAL	1/25/2007	69.00
325648	BLOCK, DAN	OFFICIAL	1/25/2007	69.00
325662	DEYOUNG, DARREN	OFFICIAL	1/25/2007	69.00
325697	KARNAS, MATT	OFFICIAL	1/25/2007	69.00
325731	PATE, MARVIN	OFFICIAL	1/25/2007	69.00
325770	WANLESS, TROY	OFFICIAL	1/25/2007	69.00
325638	ANDERSON, SARAH	SUPPLIES	1/25/2007	67.84
325585	BIODOT OF INDIANA, INC	HS - SUPPLIES	1/23/2007	67.50
325672	GRAF, JENNIFER	OFFICIAL	1/25/2007	66.00
325674	GUEST, JOHN	CLASS CANCELLATION	1/25/2007	66.00
325761	TAGGATZ, ELAINE	OFFICIAL	1/25/2007	66.00
325775	WILLIAMS, KATHERINE	OFFICIAL	1/25/2007	66.00
325156	LANKFORD, LYNDA	REIMBURSE	1/4/2007	65.91
325908	TYRA, MAUREEN	PARENTING FORUM EXPENSE	1/31/2007	65.84
325480	WONG, MARGARET	REIMBURSEMENT	1/12/2007	65.05
325535	WOJTANOWSKI, SCOTT	CONFERENCE EXPENSE	1/16/2007	65.05
325604	MN DEPT OF EDUCATION	JAN 25 PE ASSESSMENT TRAINING	1/23/2007	65.00
325606	MN DEPT OF EDUCATION	TRAINING WORKSHOP 1-25-07 FOR BECKY	1/23/2007	65.00
325691	JESSEN, CHRISTOPHER	OFFICIAL	1/25/2007	65.00
325759	STRAND, JAMES	OFFICIAL	1/25/2007	65.00
325873	MAKEMUSIC	RENEW SUBSCRIPTION	1/31/2007	65.00
325729	OSTLUND, ROBERT	CELL PHONE	1/25/2007	63.94
325608	MP NEXLEVEL LLC	TECH CABLE LOCATE BLANKET	1/23/2007	63.56
325317	TOPP, ANNE	SUPPLIES	1/9/2007	62.19
325296	SCHMITT MUSIC CO	HS - REPAIR	1/9/2007	62.00
325525	SMITH, ELIZABETH	CLASS CANCELLATION	1/16/2007	62.00
325187	SHOGER, MARGARET	REIMBURSE	1/4/2007	61.23
325389	BRONSON, MICHAEL	OFFICIAL	1/12/2007	61.00
325421	KAHLER, CHERYL	OFFICIAL	1/12/2007	61.00
325426	KUPHAL, BRENT M	OFFICIAL	1/12/2007	61.00
325431	MANLY, JOHN	OFFICIAL	1/12/2007	61.00
325433	MCCRARY, KELLY	OFFICIAL	1/12/2007	61.00
325453	SCHEFFERT, HARVEY	OFFICIAL	1/12/2007	61.00
325483	BOHMBACHT, JOHN	OFFICIAL	1/16/2007	61.00
325486	BREKKE, ERIC	OFFICIAL	1/16/2007	61.00
325487	BRONSON, MICHAEL	OFFICIAL	1/16/2007	61.00
325491	COOMBE, JEFF	OFFICIAL	1/16/2007	61.00
325515	NEAL, ROGER	OFFICIAL	1/16/2007	61.00
325531	WEINZIERL, SCOTT	OFFICIAL	1/16/2007	61.00
325633	ADDY, DAVID	OFFICIAL	1/25/2007	61.00
325639	ANDREWS, GUY	OFFICIAL	1/25/2007	61.00
325645	BENDZICK, GARY	OFFICIAL	1/25/2007	61.00

325675	HATCH, TIMOTHY	OFFICIAL	1/25/2007	61.00
325681	HULTGREN, DEAN	OFFICIAL	1/25/2007	61.00
325707	LA CHANCE, KENNETH	OFFICIAL	1/25/2007	61.00
325717	MOORE, CHARLES	OFFICIAL	1/25/2007	61.00
325732	PEARCY, SCOTT	OFFICIAL	1/25/2007	61.00
325743	REIERSGORD, LEE	OFFICIAL	1/25/2007	61.00
325163	MERZ, IRENE	REIMBURSEMENT	1/4/2007	60.97
325438	MN SCHOOL BOARDS ASSN	POLICY SERVICE MANUAL	1/12/2007	60.00
325484	BORK, GARY	OFFICIAL	1/16/2007	60.00
325529	VYHANEK, PAUL	OFFICIAL	1/16/2007	60.00
325636	ANDERSON, JODIE	OFFICE	1/25/2007	60.00
325649	BORK, GARY	OFFICIAL	1/25/2007	60.00
325650	BOSE, THOMAS	OFFICIAL	1/25/2007	60.00
325467	SURVEY MONKEY	ATH - QUARTERLY SURVEY	1/12/2007	59.85
325295	RUNYON, NANCY	REIMBURSE	1/9/2007	59.30
325408	HEUSER, CHARLES	REIMBURSEMENT	1/12/2007	59.19
325660	DEWITT, MELANIE	SUPPLIES	1/25/2007	58.77
325456	SEHLIN-GONEAU, BRENDA	REIMBURSE	1/12/2007	57.05
325429	MADER, MICHELE	REIMBURSE	1/12/2007	56.60
325896	R & R SPECIALTIES, INC.	ICE BLADE GRIND	1/31/2007	56.30
325468	TREWICK, MICHAEL	REIMBURSE	1/12/2007	55.80
325285	RADFORD, MARY	REIMBURSEMENT	1/9/2007	55.44
325305	SHERMAN, JED	REIMBURSE	1/9/2007	53.49
325505	MICHALAK II, RICHARD	REIMBURSE	1/16/2007	53.22
325446	PETERSON, JAMES	SUPPLIES	1/12/2007	52.54
325146	GRISMER, SYLVIA	REIMBURSEMENT	1/4/2007	51.89
325577	ACT	CMS - EXPLORE BOOKLETS	1/23/2007	51.30
325188	TRUDELL, CINDY	REIMBURSE	1/4/2007	50.11
325143	FAMILY & CHILDREN'S SERVICE	CONFERENCE ON 1-12-07	1/4/2007	50.00
325418	JABIR, SEEMEEN	CLASSES	1/12/2007	50.00
325482	ALLEGRA PRINT & IMAGING	ATH - POSTERS FOR GIRLS HOCKEY	1/16/2007	50.00
325635	ALLEGRA PRINT & IMAGING	ATH - HOCKEY POSTERS - TEAM GENRAL	1/25/2007	50.00
325647	BLAINE HIGH SCHOOL	ATH - ENTRY FEE FOR B SWIM TEAM	1/25/2007	50.00
325701	KESSLER, MARIANNA	CLASSES	1/25/2007	50.00
325705	KURILLA, ANGELA	OFFICIAL	1/25/2007	50.00
325710	MALONE, STEPHANIE	OFFICIAL	1/25/2007	50.00
325750	SCHNEIDER-KRUMPUS, FRANZISKA	OFFICIAL	1/25/2007	50.00
325751	SCHRADER, DIANE	CMS - HEALTH DVD	1/25/2007	50.00
325756	STEVENS, PATRICIA	CLASS	1/25/2007	50.00
325767	TOMBERS, ELIZABETH	OFFICIAL	1/25/2007	50.00
325875	MATZKE, JON	DUES	1/31/2007	50.00
325240	HORTENBACH, JEFFREY	REIMBURSE	1/9/2007	49.84
325534	WILKE, FRANCES	REIMBURSE	1/16/2007	49.57
325452	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	1/12/2007	48.50
325880	MUSIC TREASURES CO	CLASS AWARDS	1/31/2007	48.25
325246	JACOBS, JOSHUA	OFFICIAL	1/9/2007	48.00
325334	ZILVERBERG, PATRICK	OFFICIAL	1/9/2007	48.00
325690	JENNRICH, GEORGE	OFFICIAL	1/25/2007	48.00
325740	PRANGHOFER, PAUL	OFFICIAL	1/25/2007	48.00
325892	PRANGHOFER, PAUL	OFFICIAL	1/31/2007	48.00
325905	STEPHEN, THOMAS	OFFICIAL	1/31/2007	48.00
325318	TRIARCO ARTS & CRAFTS, INC.	CONFIRMING TAKLON RND/SHADER ASST/1	1/9/2007	47.96
325485	BRANDT, KEVIN	OFFICIAL	1/16/2007	47.00
325490	CHRISTOPHERSON, BRIAN	OFFICIAL	1/16/2007	47.00
325493	DEYOUNG, DARREN	OFFICIAL	1/16/2007	47.00
325521	SAGEHORN, DICK	OFFICIAL	1/16/2007	47.00
325634	AGATE,SR, DERRICK	OFFICIAL	1/25/2007	47.00
325738	POHLKAMP, SUZANNE	OFFICIAL	1/25/2007	47.00
325747	SAGEHORN, DICK	OFFICIAL	1/25/2007	47.00
325853	GALLAGHER, LARRY	OFFICIAL	1/31/2007	47.00
325868	KANE, PATRICK	OFFICIAL	1/31/2007	47.00
325224	EAI EDUCATION	GL SUPPLIES	1/9/2007	46.90
325886	OLIVER, JERRY	OFFICIAL	1/31/2007	46.87
325321	VOLLENDORF, AMY	SUPPLIES	1/9/2007	46.14
325411	HYMES, DAVID	OFFICIAL	1/12/2007	46.00

325420	JOHNSON, PAUL	OFFICIAL	1/12/2007	46.00
325668	FOSTER, DUNCAN	OFFICIAL	1/25/2007	46.00
325700	KENNEY, PATRICK	OFFICIAL	1/25/2007	46.00
325155	KIMMEL, AMY	REIMBURSE	1/4/2007	45.75
325900	SANDMEIER, HEIDI	REIMBURSE	1/31/2007	45.65
325895	PYRZ, SUSAN	CLASS CANCELLATION	1/31/2007	45.00
325698	KEFFELER, KAREN	REIMBURSE	1/25/2007	43.80
325423	KEFFELER, KAREN	REIMBURSE	1/12/2007	43.08
325537	ZIMMERMAN, JEAN	SUPPLIES	1/16/2007	42.58
325619	SCHEUER, JAMES	REIMBURSE	1/23/2007	41.74
325309	STINGER, ROBERTA	SUPPLIES	1/9/2007	41.51
325442	O'BRIEN, ERINN	REIMBURSE	1/12/2007	41.21
325496	FLIES, ARDYCE	SUPPLIES	1/16/2007	40.32
325762	THEIN, CHRIS	SUPPLIES	1/25/2007	40.19
325402	FISCHER, MARY	REIMBURSE	1/12/2007	40.05
325419	JOHANESON, LINDA	REGISTRATION FEE	1/12/2007	40.00
325488	BURGMEIER, CAROLINE	DUES	1/16/2007	40.00
325870	LONE STAR LEARNING	CMS - CLASSROOM POSTERS	1/31/2007	39.99
325611	NATL CAMERA EXCHANGE	SUPPLIES	1/23/2007	39.90
325519	R & R SPECIALTIES, INC.	ICE BLADE GRIND	1/16/2007	38.15
325269	MN SCHOOL BOARDS ASSN - INSURA	COMMERCIAL PKG POLICY-ADDED VEHICLE	1/9/2007	38.00
325514	MORROW, DON	OFFICIAL	1/16/2007	35.00
325518	POHLKAMP, SUZANNE	OFFICIAL	1/16/2007	35.00
325610	NATIONAL FORENSIC LEAGUE	HS - MEMBERSHIP	1/23/2007	35.00
325642	BARTELS, CHAD	SUPPLIES	1/25/2007	34.93
325196	WINDSOR, CYNTHIA	REIMBURSE	1/4/2007	34.89
325852	FISCHER, MARY	REIMBURSE	1/31/2007	33.95
325392	CARLSON, KATHRYN	SUPPLIES	1/12/2007	33.92
325643	BARTOLETTI, PATRICIA	SUPPLIES	1/25/2007	31.50
325407	HEROLD, MARK	SHIPPING FEE	1/12/2007	30.61
325135	CENTRAL MIDDLE SCHOOL PTA SCH	CMS - SWEATSHIRT	1/4/2007	30.00
325273	NCS PEARSON INC	HOME SCHOOL PROCESS FEE	1/9/2007	30.00
325680	HU, KUOCHEN	HS - REIMBURSEMENT	1/25/2007	30.00
325721	NATIONAL FORENSIC LEAGUE	HS - MEMBERSHIP	1/25/2007	30.00
325178	PREVENTION	SUBSCRIBE	1/4/2007	29.96
325860	GUDRAIS, BEVERLY	SUPPLIES	1/31/2007	29.77
325878	MONTGOMERY, COLE	REIMBURSE	1/31/2007	29.68
325443	OLSON, KELLI	SUPPLIES	1/12/2007	29.33
325186	SEIM, LINDSAY	SUPPLIES	1/4/2007	28.99
325141	DAILY, JUDY	CMS - FOOD FOR STUDENTS	1/4/2007	28.59
325911	UNIVERSITY OF CA	CMS - HEALTH WELLNESS LETTER	1/31/2007	28.00
325652	BOWAR, MELISSA	SUPPLIES	1/25/2007	27.63
325147	HONZA, JONATHAN	REIMBURSE	1/4/2007	27.50
325746	RIMINGTON, ROBERT	SUPPLIES	1/25/2007	27.08
325693	JOHNSON, MICHAEL	SUPPLIES	1/25/2007	26.90
325437	MN ASSN OF SCHOOL ADMINISTRATO	CONFERENCE JAN 24	1/12/2007	25.00
325745	RETZLAFF, BARBARA	REIMBURSE	1/25/2007	24.75
325382	BASSETT, MAGGIE	LUNCH ACCOUNT	1/12/2007	24.40
325181	RAADT, LUCIA	REIMBURSE	1/4/2007	24.30
325257	MAYO CLINIC HEALTH LETTER	CMS - HEALTH SUBSCRIPTION 108010760	1/9/2007	24.00
325655	CALVERT, STACY	OFFICIAL	1/25/2007	23.00
325724	NOVACEK, MARIA	OFFICIAL	1/25/2007	23.00
325568	SCHMITT MUSIC CO	HS - SUPPLIES	1/18/2007	22.50
325516	NORTHERN TOOL & EQUIPMENT CO.	SUPPLIES	1/16/2007	21.98
325494	FERRENS, BRENDA	SUPPLIES	1/16/2007	21.85
325501	HORAZDOVSKY, AMANDA	SUPPLIES	1/16/2007	20.75
325278	PARENT'S ACTION FOR CHILDREN	HS - SUPPLIES	1/9/2007	20.05
325876	MEDINA ENTERTAINMENT CTR	PAY MEDINA ENTERTAINMENT CENTER FOR	1/31/2007	20.00
325694	JOHNSON, PAMELA	UNIFORM	1/25/2007	19.99
325281	PFEFFER, KRISTIN	POSTAGE	1/9/2007	19.79
325242	HRICKO, SANDRA	REIMBURSE	1/9/2007	19.31
325708	LEUER, JANICE	SUPPLIES	1/25/2007	19.16
325678	HERZOG, JORDAN	SUPPLIES	1/25/2007	18.56
325709	LYBECK, KRISTINA	FOOD	1/25/2007	17.31
325249	JAY TECH, INC	SUPPLIES	1/9/2007	17.00

325869	LIFETIME FITNESS	PAY LIFETIME FITNESS FEE WITH CIY F	1/31/2007	17.00
325839	BRADFORD, KORENA	SUPPLIES	1/31/2007	16.99
325208	APPLE COMPUTER, INC	TECH REPAIR BLANKET	1/9/2007	16.95
325320	VETHE, ROBYN	REIMBURSE REIMBURSE	1/9/2007	16.02
325243	HUBER, JESSI	SUPPLIES	1/9/2007	15.76
325427	KVITTUM, DOROTHY	FOOD	1/12/2007	15.72
325612	NATL COUNCIL OF TEACHERS OF EN	CONFIRMING WRITING CONTEST ENTRY FE	1/23/2007	15.00
325689	JACKSON, WALTER	HOME BASE FEES	1/25/2007	15.00
325716	MN SUPERINTENDENTS' OFF PERSON	RETREAT:C.ERICKSON	1/25/2007	15.00
325726	OLSON, ANNE	OFFICIAL	1/25/2007	15.00
325739	POLOVITZ, ALYSSA	OFFICIAL	1/25/2007	15.00
325887	OLSON, ANNE	OFFICIAL	1/31/2007	15.00
325891	POLOVITZ, ALYSSA	OFFICIAL	1/31/2007	15.00
325753	SIMI, JOE	LUNCH ACCOUNT	1/25/2007	14.40
325461	SOMMERFELD, SUSAN	REIMBURSE	1/12/2007	12.91
325679	HRICKO, SANDRA	SUPPLIES	1/25/2007	12.23
325151	JANSSEN, BARBARA	SUPPLIES	1/4/2007	12.00
325607	MORROW, DON	ADD'L FEE	1/23/2007	12.00
325618	POHLKAMP, SUZANNE	ADD'L FEE	1/23/2007	12.00
325394	CUB FOODS	FOOD	1/12/2007	11.97
325544	CONTINENTAL CLAY CO	SUPPLIES-BACKORDER	1/18/2007	11.80
325871	LONG LAKE GOLF	PAY LONG LAKE GOLF FEE WITH CIY FUN	1/31/2007	10.50
325874	MATTIOLI, VALERIE	REIMBURSE VALERIE MATTIOLI FOR PHY.	1/31/2007	10.00
325692	JOHNSON, MARI	SUPPLIES	1/25/2007	9.99
325663	DIRECT IMPRESSIONS	ATH - LASER PLATE FOR BAY BELL	1/25/2007	9.48
325723	NEWELL, JULIE	CLASS CANCELLATION	1/25/2007	9.00
325128	ALLEN, STEPHANIE	REIMBURSEMENT	1/4/2007	8.63
325203	AMERICAN TIME & SIGNAL	TECH SAFETY PRODUCTS	1/9/2007	6.95
325185	SCHMIDT, AMY	REIMBURSE	1/4/2007	6.94
325199	ZIESEL, THERESA	REIMBURSE	1/4/2007	6.94
325667	ERICKSON, JENNIFER	REIMBURSE	1/25/2007	5.58
325182	RIDLEHOOVER, JEFFERY	MAILING	1/4/2007	4.70
325919	ZRUST, DAN	FAX FEE	1/31/2007	4.50
325265	MN COUNCIL OF EXCEPTION CHILDR	VOIDED	1/18/2007	0.00
325631	1ST LINE/LEEWES VENTURES LLC	VOIDED	1/26/2007	0.00
323477	STATE TOURNAMENT BANQUET	GIRLS VOLLEYBALL BANQUET	1/30/2007	(30.00)
322888	THINKING MAPS, INC	CMS - THINKING MAPS	1/18/2007	(169.60)
324722	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERVICE	1/8/2007	(10,371.17)

3,821,703.64

APPROVED BY: G. WILLIAM RUEBER
 CONTROLLER - ISD 284
 FEBRUARY 6, 2007

JOHN A. MOROZ, TREASURER
 BOARD OF EDUCATION
 FEBRUARY 12, 2007

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

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

ITEM: C. Human Resource Recommendations

COMMENTS BY: Ms. Annie Doughty

Employment

Deborah Flannery 4 Hour Special Education Para Plymouth Creek
New Student

Margaret Hanson 1.0 Special Education Teacher LTR East Middle
Leave of Absence – Amanda Johnson

Rachel Helleloid 1.0 Mathematics Teacher High School
Increased Enrollment

Mary Kelly 4.25 Hour Para Greenwood
Resignation – Lori Solheim

Ashley Kennedy 6 Hour Special Education Para East Middle
Resignation – Colin Slaby

Troy Knoll Part-time Custodian Administration
New Position

Candace Langnau-Morris 1.0 Speech Language Pathologist High School
Transfer – Mary Topic

Eram Mashadi 1.0 ELL Teacher District
Resignation – Jill Watson

Nathan Mathias 6.5 Hour Special Education Para East Middle
Nonrenew

Contract Modification

Sandra Buchman 6 Hour Special Ed Para to
10-Month High School Secretary
Tamara Laudner High School Secretary Contract ended 1/4/07
Michael Orthun Gleason Lake Paraprofessional Contract ended 1/29/07
Cynthia Windsor Home Base 6 Hour Paraprofessional
to 12-Month Home Base Secretary

Disability/Child Care Leave of Absence

Ericka Bachmeier, Art Teacher at Kimberly Lane Elementary School, has requested a childcare leave of absence for the 2007-2008 school year.

Sarah Haugen, Literacy Specialist and Reading Recover at Gleason Lake Elementary School, has requested a childcare leave of absence to begin with the birth of her baby which is due on April 27, 2007. She is requesting a leave of absence through June 8, 2007.

Amy Kimmel, Culinary Express Assistant Supervisor, has requested a childcare leave of absence to begin with the birth of her baby which was born on January 8, 2007. She is requesting a disability leave followed by a childcare leave of absence through March 9, 2007.

Julie Potvin Kirchner, Elementary Teacher currently on sabbatical leave of absence, has requested a child care leave of absence for the 2007-2008 school year.

Brad Olson, High School Social Studies Teacher, has requested a five-day childcare leave of absence to begin with the birth of his baby which is due May 14, 2007.

LeAnne Schumacher, Speech Pathologist at Kimberly Lane Elementary School, has requested a child care leave of absence for the 2007-2008 school year.

Leave of Absence Without Pay

David Zukor, Technology Specialist at Plymouth Creek and Sunset Hill Elementary Schools, has requested a leave of absence without pay from March 20-21, 2007.

Extended Leave of Absence for 2007-2008 (3 year minimum, 5 year maximum)

Jane Andrews	1.0 3 rd Grade, Plymouth Creek	1 st Year
Michael Bundul	1.0 Communications, West Middle	1 st Year
Jill Hallson	0.8 Art Teacher, Leave of Absence	1 st Year

Extended Leave of Absence for 2007-2008 (Charter School, 5 year maximum)

Janet Carlson	1 year extension	4th Year
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Retirement

Barb Abramson, 3rd Grade Teacher at Gleason Lake Elementary School, has announced her retirement effective June 12, 2007. Ms. Abramson has been a teacher in the District since 1975.

Janice Eickhoff, 2nd Grade Teacher at Birchview Elementary School, has announced her retirement effective June 12, 2007. Ms. Eickhoff has been a teacher in the District since 1986.

Bruce Hanson, High School Media Specialist, has announced his retirement effective June 12, 2007. Mr. Hanson has been a teacher in the District since 1971.

Ann Jensen, Speech Pathologist at Greenwood and Plymouth Creek Elementary Schools, has announced her retirement effective June 12, 2007. Ms. Jensen has been employed by the District since 1969.

Jeanne Kuhne, 2nd Grade Teacher at Oakwood Elementary School, has announced her retirement effective June 12, 2007. Ms. Kuhne has been a teacher in the District since 1967.

Vickie Maus, 3rd Grade Teacher at Greenwood Elementary School, has announced her retirement effective June 12, 2007. Ms. Maus has been a teacher in the District since 1972.

Robert Meinke, Social Studies Teacher at Central Middle School, has announced his retirement effective November 15, 2007. Mr. Meinke has been a teacher in the District since 1973.

Roxanne Rydland, Vision 21 Teacher at Oakwood Elementary School, has announced her retirement effective June 12, 2007. Ms. Rydland has been a teacher in the District since 1978.

Anne Topp, Communications Teacher at Central Middle School, has announced her retirement effective June 12, 2007. Ms. Rydland has been a teacher in the District since 1986.

Patti Wahl, Special Education Teacher at Oakwood Elementary School, has announced her retirement effective June 12, 2007. Ms. Wahl has been a teacher in the District since 1995.

Rodney Walz, Mathematics Teacher at West Middle School, has announced his retirement effective June 12, 2007. Mr. Walz has been a teacher in the District since 1973.

Ruthe Wellman, 5th Grade Teacher at Birchview Elementary School, has announced her retirement effective June 12, 2007. Ms. Wellman has been a teacher in the District since 1986.

Virginia Williams, 4th Grade Teacher at Greenwood Elementary School, has announced her retirement effective June 12, 2007. Ms. Williams has been a teacher in the District since 1985.

Dale Wold, High School Custodian, has announced his retirement effective August 25, 2007. Mr. Wold has been a custodian in the District since 1997.

Resignation

Marcelle Becker, Paraprofessional at Gleason Lake Elementary School, has resigned her position effective January 24, 2007.

Jennifer Carlson, Elementary Teacher currently on leave of absence has resigned her position effective June 12, 2007.

Cindy Fiehler, Paraprofessional at Oakwood Elementary School, has resigned her position effective February 2, 2007.

Kelley Jeffery, High School Paraprofessional, has resigned her position effective January 25, 2007.

Anders Johnson, Paraprofessional at Sunset Hill Elementary School, has resigned his position effective January 25, 2007.

Jana Morton, High School Counselor currently on leave of absence, has resigned her position effective June 12, 2007.

Ryan Peterson, High School Industrial Technology Teacher, has resigned his position effective February 12, 2007.

Sarah Schmidt, Art Teacher currently on leave of absence, has resigned her position effective June 12, 2007.

Colin Slaby, Paraprofessional at East Middle School, has resigned his position effective February 2, 2007.

Karen Trygstad, Paraprofessional at Greenwood Elementary School, has resigned her position effective February 9, 2007.

Molly Willihnganz, Kindergarten Teacher currently on leave of absence, has resigned her position effective June 12, 2007.

Sara Yan, East Middle School Culinary Express, has resigned her position effective 2/8/07.

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 – February 12, 2007

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

ITEM: D. Workers' Compensation Coverage – School Board Members

COMMENTS BY: Ms. Annie Doughty

The law enables elected officials of school districts to be covered under the entities' Workers' Compensation Insurance policy.

It is the intent of Wayzata School District to include its School Board members as employees to be covered by the Minnesota Workers' Compensation Law.

RECOMMENDED ACTION: Approve the recommendation to include School Board members in the Wayzata Public Schools Workers' Compensation Insurance policy.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

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

ITEM: E. Additions/Changes to School Board Meeting Schedule

COMMENTS BY: Board Chair Cohen

1. Establish Closed Board Meetings for Negotiation Purposes

It is recommended the School Board schedule Closed Board meetings to discuss negotiations with the Wayzata Education Association negotiation team following each Board work session beginning Monday, March 26, 2007 and continuing until negotiations have been completed.

RECOMMENDED ACTION: Approve scheduling a Closed Board meeting following each work session beginning Monday, March 26, 2007 and continuing until negotiations have been completed. These closed meetings will be held at the District Administration Building.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

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

ITEM: F. Approval of the Changes in the WMEP Joint Powers

Agreement – Second Engrossment

COMMENTS BY: Board Chair Cohen

A WMEP Joint Powers Board Committee was established last summer to conduct a comprehensive review of WMEP's Joint Powers Agreement and other legal documents. The committee recommended, and the Joint Powers Board adopted, several technical as well as substantive changes to the Joint Powers Agreement. A copy of the tracked changes is attached. Below is a summary of the key substantive changes that were adopted:

- Added Eden Prairie Public Schools to membership list. (p. 1)
- Updated the language and deleted several obsolete sections of the Purpose article relating to WMEP's earlier contractual arrangements and educational programming. (p. 2)
- Defined Executive Committee, established a limit on committee membership, and clarified that the Board Chair will convene Executive Committee meetings. (p. 2)
- Established a timeline for submitting and acting upon local district resolutions to withdraw from WMEP, and clarified withdrawing district's obligation until final date of withdrawal. (p. 3)
- Inserts a reference to the WMEP Membership Application Process for purposes of applying for membership in WMEP. (p. 3)
- Reduced the timeframe for proposing amendments to the Joint Powers Agreement from 60 days to 30 days. (p. 3)
- Clarifies that dissolution of WMEP would not become effective until ratified by at least two-thirds of local boards of all member districts. (p. 3)
- Deletes several unnecessary and/or obsolete sections regarding administrative processes for financing of WMEP's magnet schools. (p. 3-4)

RECOMMENDED ACTION: Approve and adopt the changes to the Second Engrossment of Joint Exercise of Powers Agreement for the West Metro Education Program Joint Powers School District #6069 as presented and adopted by the WMEP Joint Powers Board on January 10, 2007.

Motion by:_____ Yes_____ Passed_____

Second by:_____ No_____ Failed_____

Abstentions_____

**SECOND ENGROSSMENT OF
JOINT EXERCISE OF POWERS AGREEMENT
FOR THE
WEST METRO EDUCATION PROGRAM (WMEP)
JOINT POWERS SCHOOL DISTRICT, #6069**

This Second Engrossment of the November 28, 2001 First Engrossment Joint Powers Agreement, and subsequent amendments thereto, is entered into on the ____ day of _____, 2007, by and between the following School Districts: Special School District No. 1, (also known as Minneapolis Public Schools), Independent School District No. 273, (also known as Edina Public Schools), Independent School District No. 270, (also known as Hopkins Public Schools), Independent School District No. 281, (also known as Robbinsdale Area Schools), Independent School District No. 286, (also known as Brooklyn Center Public Schools), Independent School District No. 280, (also known as Richfield Public Schools), Independent School District No. 282, (also known as St. Anthony/New Brighton Public Schools), Independent School District No. 283, (also known as St. Louis Park Public Schools), Independent School District No. 13, (also known as Columbia Heights Public Schools), Independent School District No. 284, (also known as Wayzata Public Schools) and Independent School District No. 272 (also known as Eden Prairie Public Schools) hereinafter referred to collectively as “the Members” and individually as “Member.”

This Engrossment reflects the codified and legally effective terms of the Joint Exercise of Powers Agreement as of the date hereof.

WITNESSETH THAT:

WHEREAS, the members are organized for the purpose of providing public school education for persons within their geographical boundaries, and

WHEREAS, each of the members is interested in cooperating with other members in acquiring lands and buildings, organizing, establishing, financing, maintaining and operating jointly one or more cooperative Interdistrict Education Program(s), including Interdistrict Downtown School and Fine Arts Interdisciplinary Resource School, (hereinafter “magnet schools”) upon a site or sites to be selected, and

WHEREAS, the members are eligible to organize a Joint Board of school districts pursuant Minnesota Statutes Section 471.59 and other applicable statutes for such purposes,

NOW THEREFORE, for and in consideration of the mutual covenants and promises herein contained, the Members do hereby agree as follows:

I. NAME

The name of the Joint Board of School Districts hereby established shall be the West Metro Education Program, Joint Powers School District No. 6069 (hereinafter referred to as “WMEP”).

II. PURPOSE

A. The purpose of this Agreement is to establish a governing organization through which the Members shall, consistent with the mission established by the Joint Powers Board, govern and manage the construction and/or operation of joint use educational facilities, programs and services to benefit learners of the Member Districts and foster voluntary, interdistrict integration among WMEP school districts by providing opportunities for students, families and staff from diverse backgrounds to learn from and with each other.

III. JOINT POWERS BOARD

A. WMEP shall be governed by a Board with each participating Member District appointing one local board representative to serve a one year term. Each participating Member District' Superintendent shall also serve on the Board. Both the School Board-appointed representatives and the Superintendents shall have voting privileges. A quorum shall be defined for the purpose of transacting business as (a) a simple majority of members of the Board and (b) a simple majority of the Member Districts.

IV. POWERS AND DUTIES OF BOARD

A. The Board shall have the authority to exercise any power and take any action which any or each of the Members are by law authorized to exercise in implementing the purpose of part II-A. The Board shall have the authority to function as an entity separate and apart from any of the Members and generally to act for the Members in furtherance of their joint interests and intentions here under. The Board, however, may exercise short-term borrowing powers of school districts under Minnesota law only if the exercise of such powers is approved in advance in writing by all Member Districts. The Board shall not have the power to issue bonds.

B. At the Annual meeting, the Board shall elect an Executive Committee, which shall include, but not be limited to, a Chair, Vice-Chair, Secretary and Treasurer. The Executive Committee shall be convened by the Board Chair and conduct the business of the Board between meetings. No Member District shall have more than one representative serving on the Executive Committee.

C. The Board shall take such action as it deems necessary and proper to accomplish the purposes of WMEP, or any other action necessary and incidental to the implementation of said purpose or action. Any of the stated activities may be accomplished by entering into contracts, leases or agreements with a Member District or others, whenever the Board shall deem such action to be advisable.

D. The Board may solicit and accept gifts, apply for and use grants of money or other property from the state or any other type of organization, and may enter into agreements required in connection therewith, to further the stated purpose of WMEP.

E. The Board shall adopt policies, regulations and an annual budget for the conduct of WMEP, and shall otherwise manage, supervise and control all activities of WMEP commensurate with the Members' legal obligations.

F. Pursuant to Minnesota Statutes section 466.07, and other applicable laws, no Member shall have individual liability for the debts and obligations of the Board. To the extent permitted by law, WMEP shall indemnify, defend, and hold harmless each Trustee and Officer from and against any claim, demand or cause of action to which such Director or Officer may be made a party by reason of being connected with this enterprise. The Board may purchase and maintain insurance therefore.

V. ADDITION/DELETION OF MEMBERS

A. Any Member may withdraw from the WMEP Board and cause representatives to cease to function in such capacity upon written notice given to the chair of the WMEP Board, such notice to be accompanied by a certified copy of an appropriate resolution of the individual Member's School Board, authorizing and directing such withdrawal from the WMEP Board. Any such withdrawal resolution shall be given on or before February 1 of a given school year, and shall be effective on June 30 of the school year immediately following the school year in which the notice was given. Any member district submitting a resolution to withdraw shall maintain full obligations of WMEP membership until the final effective date of the withdrawal. Such withdrawal shall not affect any Member liability for indebtedness of the WMEP Board to that date

B. Other Independent School Districts, not signatory hereto, may become Members of the WMEP Board hereafter upon fulfilling the requirements set forth in the process for new member application, as adopted by the WMEP Joint Powers Board. The Board shall periodically review the membership process and make amendments as necessary by a majority vote.

VI. AMENDMENTS

This Agreement may be amended by an instrument executed by the parties hereto. The proposed amendment shall be recommended by the Executive Committee and notice of the proposed amendment and copies thereof shall be sent by mail to each Member of the WMEP Board not less than thirty (30) days before the proposed effective date of such amendment. The proposed amendment shall not become effective until it has been executed by all Members.

VII. DISSOLUTION

A.. The WMEP Board shall continue in existence until two-thirds of its members vote for dissolution at an Annual meeting or special meeting called for the purpose of considering dissolution. The dissolution shall not become effective until it has been ratified by at least two-thirds of the local boards of all Member Districts.

B. Upon dissolution of the Board, all of its property remaining after payment or reservation for debts and liabilities shall be divided among all school districts which have been Members of the WMEP Board, or among the Members of the WMEP Board at the time of such dissolution, as a majority of the Members may determine at their discretion.

VIII. FINANCE

A. Resident pupils of each Member District who are educated at WMEP's Magnet Schools shall be counted as resident pupils of their Resident District in the calculation of pupil units for all state aid and levy purposes. The Resident District of the pupils attending WMEP's

Magnet Schools shall not be deemed to have changed by reason of their attendance at the Magnet Schools.

B. The WMEP Board shall annually establish a tuition rate for students attending WMEP Magnet Schools. Member districts shall transmit to WMEP funds necessary to satisfy the tuition rate.

C. Payments to meet the cash flow needs of the Magnet Schools as identified in this article shall be transmitted by Member School Districts to the WMEP district office according to a schedule established by the WMEP board, commencing on July 1 of each fiscal year.

D. The fiscal year of WMEP shall be from July 1 though June 30.

E. It is the expectation of Member School Districts that the WMEP Magnet Schools' operational costs will be financed by a variety of resources, including but not limited to, tuition payments, integration funds, and state and federal grants . The Board shall not have the power to assess a Member School District without the written agreement of the Member School District.

IX. TRANSPORTATION

A. Each Member District shall be responsible for providing necessary transportation of its resident students to WMEP Magnet Schools.

B. The parties to this Agreement may agree among themselves to a cooperative transportation system, and may agree to a system of cost sharing. Such agreements shall be memorialized in writing, signed by the affected Member Districts.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed on the date appearing herein below.

Independent School District No. 273 (Edina Pubic Schools)

Superintendent

Board Representative

Independent School District No. 270 (Hopkins Public Schools)

Superintendent

Board Representative

Independent School District No. 281 (Robbinsdale Public Schools)

_____	_____
Superintendent	Board Representative

Independent School District No. 286 (Brooklyn Center Public Schools)

—

_____	_____
Superintendent	Board Representative

Independent School District No. 280 (Richfield Public Schools)

_____	_____
Superintendent	Board Representative

Independent School District No. 282 (St. Anthony/New Brighton Public Schools)

_____	_____
Superintendent	Board Representative

Independent School District No. 283 (St. Louis Park Public Schools)

_____	_____
Superintendent	Board Representative

Independent School District No. 13 (Columbia Heights Public Schools)

Superintendent

Board Representative

Special School District No. 1 (Minneapolis Public Schools)

Superintendent

Board Representative

Independent School District No. 284 (Wayzata Public Schools)

Superintendent

Board Representative

Independent School District No. 272 (Eden Prairie Public Schools)

Superintendent

Board Representative

Date Approved _____

12/28/06

SECOND ENGROSSMENT OF
JOINT EXERCISE OF POWERS AGREEMENT
FOR THE
WEST METRO EDUCATION PROGRAM (WMEP)

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This Engrossment of the June 6, 1995 Original Joint Powers Agreement, and subsequent amendments thereto, is entered into on the _____ day of _____, 2007, by and between the following School Districts: Special School District No. 1, (also known as Minneapolis Public Schools), Independent School District No. 273, (also known as Edina Public Schools), Independent School District No. 270, (also known as Hopkins Public Schools), Independent School District No. 281, (also known as Robbinsdale Area Schools), Independent School District No. 286, (also known as Brooklyn Center Public Schools), Independent School District No. 280, (also known as Richfield Public Schools), Independent School District No. 282, (also known as St. Anthony/New Brighton Public Schools), Independent School District No. 283, (also known as St. Louis Park Public Schools), Independent School District No. 13, (also known as Columbia Heights Public Schools), Independent School District No. 284, (also known as Wayzata Public Schools) and Independent School District No. 272 (also known as Eden Prairie Public Schools) hereinafter referred to collectively as “the Members” and individually as “Member.”

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This Engrossment reflects the codified and legally effective terms of the Joint Exercise of Powers Agreement as of the date hereof.

WITNESSETH THAT:

WHEREAS, the members are organized for the purpose of providing public school education for persons within their geographical boundaries, and

WHEREAS, each of the members is interested in cooperating with other members in acquiring lands and buildings, organizing, establishing, financing, maintaining and operating jointly one or more cooperative Interdistrict Education Program(s), including Interdistrict Downtown School and Fine Arts Interdisciplinary Resource School, upon a site or sites to be selected, and

WHEREAS, the members are eligible to organize a Joint Board of school districts pursuant Minnesota Statutes Section 471.59 and other applicable statutes for such purposes,

NOW THEREFORE, for and in consideration of the mutual covenants and promises herein contained, the Members do hereby agree as follows:

I. NAME

The name of the Joint Board of School Districts hereby established shall be the West Metro Education Program, Joint Powers School District No. 6069 (hereinafter referred to as “WMEP”).

II. PURPOSE

A. The purpose of this Agreement is to establish a governing organization through which the Members shall, consistent with the mission established by the Joint Powers Board, govern and manage the construction and/or operation of joint use educational facilities, programs and services to benefit learners of the Member Districts and foster voluntary, interdistrict integration among WMEP school districts by providing opportunities for students, families and staff from diverse backgrounds to learn from and with each other.

III. BOARD OF TRUSTEES

A. WMEP shall be governed by a Board of Trustees with each participating Member District appointing one local board representative to serve a one year term. Each participating Member District's Superintendent shall also serve on the Board of Trustees. Both the School Board-appointed representatives and the Superintendents shall have voting privileges. A quorum shall be defined for the purpose of transacting business as (a) a simple majority of members of the Board of Trustees, and (b) a simple majority of the Member Districts.

IV. POWERS AND DUTIES OF BOARD

A. The Board of Trustees shall have the authority to exercise any power and take any action which any or each of the Members are by law authorized to exercise in implementing the purpose of part II-A. The Board shall have the authority to function as an entity separate and apart from any of the Members and generally to act for the Members in furtherance of their joint interests and intentions here under. The Board of Trustees, however, may exercise short-term borrowing powers of school districts under Minnesota law only if the exercise of such powers is approved in advance in writing by all Member Districts. The Board of Trustees shall not have the power to issue bonds.

B. At the Annual meeting, the Board shall elect an Executive Committee, which shall include, but not be limited to, a Chair, Vice-Chair, Secretary and Treasurer. The Executive Committee shall be convened by the Board Chair and conduct the business of the Board between meetings. No Member District shall have more than one representative serving on the Executive Committee.

C. The Board of Trustees shall take such action as it deems necessary and proper to accomplish the purpose of WMEP, or any other action necessary and incidental to the implementation of said purpose or action. Any of the stated activities may be accomplished by entering into contracts, leases or agreements with a Member District or others, whenever the Board of Trustees shall deem such action to be advisable.

D. The Board of Trustees may solicit and accept gifts, apply for and use grants of money or other property from the state or any other type of organization, and may enter into agreements required in connection therewith, to further the stated purpose of WMEP.

E. The Board of Trustees shall adopt policies, regulations and an annual budget for the conduct of WMEP, and shall otherwise manage, supervise and control all activities of WMEP commensurate with the Members' legal obligations.

Deleted: may jointly and cooperatively establish educational programming at one or more sites located within the metropolitan area. The educational programming established shall include comprehensive performance-oriented curricula and instruction and may include, but shall not necessarily be limited to, early childhood education, elementary education, secondary education, adult learning, extended day/extended year learning opportunities, and child care

Deleted: B. The organization's purpose shall be accomplished through a management and/or service contract or contracts.¶
The educational programs established shall be evaluated periodically.

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Deleted: <#> Participation in any and all educational programs shall be on a voluntary basis for all parties concerned, including students, families, and Districts.¶

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Deleted: At its first meeting, the Board shall elect a Chair, Vice-Chair, Secretary and Treasurer, who shall serve until the first Annual Meeting of the Board.

Deleted: such officers designated above

F. Pursuant to Minnesota Statutes section 466.07, and other applicable laws, no Member shall have individual liability for the debts and obligations of the Board. To the extent permitted by law, WMEP shall indemnify, defend, and hold harmless each Trustee and Officer from and against any claim, demand or cause of action to which such Trustee or Officer may be made a party by reason of being connected with this enterprise. The Board of Trustees may purchase and maintain insurance therefore.

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V. ADDITION/DELETION OF MEMBERS

A. Any Member may withdraw from the WMEP Board and cause representatives to cease to function in such capacity upon written notice given to the chair of the WMEP Board, such notice to be accompanied by a certified copy of an appropriate resolution of the individual Member's School Board, authorizing and directing such withdrawal from the WMEP Board. Any such withdrawal resolution shall be given on or before February 1, and shall be effective on June 30 of the calendar year following the year in which the notice was given. Any member district submitting a resolution to withdraw shall maintain full obligations of WMEP membership until the final effective date of the withdrawal. Such withdrawal shall not affect any Member liability for indebtedness of the WMEP Board to that date.

Deleted: Any such withdrawal shall be effective at the end of the school year, but such

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Deleted: executing this Agreement and amendments thereto, if any. A certified copy of such resolution shall be furnished to the Chair of the WMEP Board, whereupon such school district shall be deemed to be a Member.

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B. Other Independent School Districts, not signatory hereto, may become Members of the WMEP Board of Trustees hereafter upon fulfilling the requirements set forth in the process for new member application, as adopted by the WMEP Joint Powers Board. The board shall periodically review the membership process and make amendments as necessary by a majority vote.

VI. AMENDMENTS

This Agreement may be amended by an instrument executed by the parties hereto. The proposed amendment shall be recommended by the Executive Committee and notice of the proposed amendment and copies thereof shall be sent by mail to each Member of the WMEP Board not less than thirty (30) days before the proposed effective date of such amendment. The proposed amendment shall not become effective until it has been executed by all Members.

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VII. DISSOLUTION

A. The WMEP Board shall continue in existence until two-thirds of its members vote for dissolution at an Annual meeting or special meeting called for the purpose of considering dissolution. The dissolution shall not become effective until it has been ratified by at least two-thirds of the local boards of all Member Districts.

Deleted: A, The Board shall be deemed to be in existence from the date when not less than two of the eligible School Districts named herein above shall have executed this Agreement.¶
B

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B. Upon dissolution of the Board, all of its property remaining after payment or reservation for debts and liabilities shall be divided among all school districts which have been Members of the WMEP Board, or among the Members of the WMEP Board at the time of such dissolution, as a majority of the Members may determine at their discretion.

VIII. FINANCE

A. Resident pupils of each Member District who are educated at Joint Powers School(s) shall be counted as resident pupils of their resident District in the calculation of pupil units for all state aid and levy purposes. The District of residence of the pupils attending Joint

Deleted: <#>Financial support for students attending Joint Powers School (s) shall be comparable to that from which they would have benefited if they had attended the schools of their resident District. ¶

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Powers School(s) shall not be deemed to have changed by reason of their attendance at Joint Powers School(s).

B. The WMEP Board shall annually establish a tuition rate for students attending WMEP schools. Member districts shall transmit to WMEP funds necessary to satisfy the tuition rate.

C. Payments to meet the cash flow needs of the Joint Powers school(s) as identified in this article shall be transmitted by Member School Districts to the WMEP district office according to a schedule established by the WMEP board. commencing on July 1 of each fiscal year.

D. The fiscal year of WMEP shall be from July 1 though June 30.

E. It is the expectation of Member School Districts that the Joint Powers school(s) operational costs will be financed by a variety of resources, including but not limited to, tuition payments, integration funds, and state and federal grants. The Board of Trustees shall not have the power to assess a Member School District without the written agreement of the Member School District.

IX. TRANSPORTATION

A. Each Member District shall be responsible for providing necessary transportation of its resident students to Joint Powers School(s).

B. The parties to this Agreement may agree among themselves to a cooperative transportation system, and may agree to a system of cost sharing. Such agreements shall be memorialized in writing, signed by the affected Member Districts.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed on the dates appearing herein below.

Independent School District No. 273 (Edina Pubic Schools)

Superintendent

Board Representative

Independent School District No. 270 (Hopkins Public Schools)

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Deleted: <#>The Board of Trustees shall have the power to contract with or employ a fiscal agent to administer the fiscal affairs of WMEP. The duties of the fiscal agent shall be subject to the requirements of UFARS.

<#>The Board of Trustees shall designate the host district as the fiscal agent for the Joint Power(s) School which is located within its boundary. The host district, as fiscal agent, will maintain a separate set of accounts for the WMEP school operations and will provide reports to the WMEP Board of Trustees as requested.

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Deleted: plus any additional grants, gifts or other revenue

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Deleted: <#>Should transportations desegregation funds become available, WMEP will apply for such funds. Member districts will be reimbursed on a per pupil basis.

Superintendent

Board Representative

Independent School District No. 281 (Robbinsdale Public Schools)

Superintendent

Board Representative

Independent School District No. 286 (Brooklyn Center Public Schools)

—

Superintendent

Board Representative

Independent School District No. 280 (Richfield Public Schools)

Superintendent

Board Representative

Independent School District No. 282 (St. Anthony/New Brighton Public Schools)

Superintendent

Board Representative

Independent School District No. 283 (St. Louis Park Public Schools)

Superintendent

Board Representative

Independent School District No. 13 (Columbia Heights Public Schools)

Superintendent

Board Representative

Special School District No. 1 (Minneapolis Public Schools)

Superintendent

Board Representative

Independent School District No. 284 (Wayzata Public Schools)

Superintendent

Board Representative

[Independent School District No. 272 \(Eden Prairie Public Schools\)](#)

[Superintendent](#) [Board Representative](#)

Date [Approved](#) _____

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WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. RECOGNITIONS

ITEM: A. Employee of the Month

COMMENTS BY: Superintendent Ostlund

Greenwood is pleased to have **Mitzi Doshier** represent us as Employee of the Month. Mitzi has been a loyal 2nd and 3rd grade teacher at Greenwood for many years. Mitzi is extremely gifted in teaching language arts. She helps us to keep an edge on 'Best Practice' in reading and writing instruction. Her second graders experience great success through their active participation in readers' and writers' workshop.

Mitzi has offered her expertise on many district committees and continues to provide professional development for her colleagues on establishing literacy based classrooms. She serves as Greenwood's mentor to new teachers. They are all appreciative of the time and experience she shares with them.

Greenwood and the Wayzata School District are fortunate to have Mitzi sharing her gifts with us. We are proud to honor and recognize her in this way.

Thank you for your effective work Mitzi!

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. RECOGNITIONS

ITEM: B. Wayzata Public Schools Education Foundation Grants

COMMENTS BY: Superintendent Ostlund

We'd like to recognize this evening, representatives from the Wayzata Public Schools Education Foundation who will be issuing grants for various projects in our Wayzata Public Schools totaling \$75,000.00.

On behalf of Wayzata Public Schools and the Board of Education, I'd like to take this opportunity to thank the Foundation Board members for their dedication and hard work over the past four years in creating the Foundation and soliciting the donations that made these wonderful grants possible. The Foundation is seeking to create an environment that allows our instructional programs to go from "excellent to exceptional," and we are extremely grateful for their support. We also thank the many donors that contributed to the Foundation and made these grants possible.

At this time I'd like to introduce Janet Schutz, Chair of the Wayzata Public Schools Education Foundation. Janet will say a few words about the Foundation, introduce the other Foundation Board members and then introduce the recipients of the grants, who will be given the opportunity to say a few words about their projects.

WPSEF Board Members

Janet Schutz	Greg Rye
Linda Miller	Tom Cullum
Paula Picard	Tom Vettel
Cindy Leines	Jim Hallenberg

Grant Recipients

- | | |
|--|-----------|
| • Essays for Everyone | \$ 750.00 |
| • Elm Creek Water and Soil Testing | 2,550.00 |
| • Middle School Media Center US History/Geography Collection Upgrade | 15,000.00 |
| • Foundation Grant for Library Media Centers | 7,000.00 |
| • Elementary Literacy Project | 10,000.00 |
| • Physical Education, Science, and Engineering Students in an Interdisciplinary Approach to Creating Curriculum-and Fun! | 39,700.00 |

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. RECOGNITIONS

ITEM: C. WHS State Debate Team

COMMENTS BY: Superintendent Ostlund

Ana Nikolic and Megan Swenson won the state championship in policy debate January 19 and 20 at the 2007 State Debate Tournament. This year's policy debate issue was "Resolved: The United States federal government should establish a policy substantially increasing the number of persons serving in one or more of the following national service programs: AmeriCorps, Citizen Corps, Senior Corps, Peace Corps, Learn and Serve America, Armed Forces."

Competing as teams of two, the results after eight rounds of debate proved Nikolic and Swenson of WHS were the very best policy debaters. The two drew the negative argument, arguing against increasing the number of people serving in national service programs, and won the debate by a 3-2 margin over a team from Edina. They emerged as champions after two days of debate that began with 36 competitors from 18 teams. The qualifiers were the first- through third-place finishers in policy debate from six section tournaments. More than 1,000 students participated in the debate throughout Minnesota.

The two also received the Spotlight on the Arts Award of Excellence, sponsored by Wells Fargo in cooperation with the Minnesota State High School League.

Nikolic and Swenson are coached by WHS communications teacher Gail Sarff.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. RECOGNITIONS

ITEM: D. AMC 8 Perfect Test Score - Rohit Agrawal

COMMENTS BY: Superintendent Ostlund

Rohit Agrawal, an eighth-grade student at East Middle School, earned a perfect score on the AMC 8 test. This 25-question, 40-minute, multiple choice exam in middle school mathematics is designed to promote the development and enhancement of problem solving skills. Every year approximately 150,000 students from across the country take this test. The examination provides an opportunity to apply the concepts taught at the middle school level to problems which not only range from easy to difficult but also cover a wide range of applications. Many problems are designed to challenge students and to offer problem solving experiences beyond those provided in most middle school mathematics classes. Agrawal is active in the Junior High Math League and Mathcounts teams.

East Middle School is also on the preliminary 2006 AMC 8 school honor roll. Placement on the honor roll is achieved by attaining a score of 66-75 when adding together the top 3 student scores within a school. More schools are added as the scores are tallied, but EMS is one of only five Minnesota schools currently on the list.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. RECOGNITIONS

ITEM: E. WHS Stock Market Team

COMMENTS BY: Superintendent Ostlund

Five Wayzata High School students recently won the state Stock Market game, after successfully competing against 667 other teams at the state level.

Rob Mason, Andy Hanson, Erik Roos, Grant Kleberg and Jamie Wenborg made a return on their investment of 33.7 percent over 14 weeks, which was an increase of 23.5 percent above the S & P 500 Index, to win the game.

The Stock Market game is a simulation of how the investment world works. The simulation is used by WHS business teacher Candy Lee in the Managing Your Investments class as a tool to motivate the students to learn about economics, finance and the American economic system. Students work in teams and are given a hypothetical \$100,000 to invest in stocks and/or mutual funds for the length of the game. The simulation promotes valuable fundamental skills such as teamwork and decision making.

The students will be honored at an award ceremony and luncheon at the Carlson School of Management on the University of Minnesota campus on January 19. They will also receive a two-day all-expense-paid trip to Chicago to visit the Grain Exchange and other financial interests.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. Recognitions

ITEM: F. 2006 Presidential Award Finalist

COMMENTS BY: Superintendent Ostlund

Barb Abramson, third grade teacher at Gleason Lake Elementary School, has been selected as one of three state-level finalists for the 2006 Presidential Award for Excellence in Mathematics and Science Teaching (PAEMST).

She will be honored at various activities throughout this year. She is also automatically a candidate for a state Presidential Award. The National Selection Committee will meet in Washington, D.C., to select one teacher for the Presidential Award from the state-level finalists.

The teacher selected as the state Presidential Awardee will be notified officially by the White House in the spring of 2007. Each state Presidential Awardee will receive \$10,000 and an all-expense paid trip for two to Washington, D.C., where the Presidential Award winners from across the country will be honored in a variety of recognition events.

The Presidential Award is the highest honor the nation bestows on mathematics teachers.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 3. Recognitions

ITEM: G. Wayzata Public Schools 2007 Retirees

COMMENTS BY: Superintendent Ostlund

Tonight we would like to recognize the following employees who have announced their retirement in 2007. We would like to thank them for their years of service to Wayzata Public Schools and wish them well in their future endeavors.

<u>Name</u>	<u>Position</u>	<u>Building</u>	<u>Years of Service</u>
Barb Abramson	3 rd Grade Teacher	Gleason Lake	27 Years
Janice Eickhoff	2 nd Grade Teacher	Birchview	20 Years
Bruce Hanson	Media Specialist	High School	31 Years
Lois Heinzen	Secretary	High School	28 Years
Adele Klar	Secretary	CES	25 Years
Jeanne Kuhne	2 nd Grade Teacher	Oakwood	38 Years
Vickie Maus	3 rd Grade Teacher	Greenwood	34 Years
Robert Meinke	Social Studies Teacher	Central Middle	33 Years
Lydene Newquist	Home Base Manager	Gleason Lake	22 Years
Roxanne Rydland	Vision 21 Teacher	Oakwood	26 Years
Anne Topp	Communications Teacher	Central Middle	21 Years
Patti Wahl	Special Education Teacher	Oakwood	14 Years
Rodney Walz	Mathematics Teacher	West Middle	33 Years
Ruthe Wellman	5 th Grade Teacher	Birchview	22 Years
Virginia Williams	4 th Grade Teacher	Greenwood	29 Years
Dale Wold	Custodian	High School	10 Years

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 4. REPORTS FROM ORGANIZATIONS

ITEM: A. Putting Family First Night – March 5, 2007

COMMENTS BY: Board Chair Cohen

We are happy to have Ms. Barbara Carlson, President and Co-Founder of Putting Family First, with us this evening to give us an update on the 3rd annual “Putting Family First Night”, which will take place this year on Monday, March 5, 2007.

RECOMMENDED ACTION: No Board action is required.



Putting Family First Challenge

- 21 consecutive days of sharing
21 minutes of Table Time Together*
- 21 consecutive days of getting to bed on time**

Behavioral scientists conclude that it takes three weeks to establish a routine. Experts agree that getting enough sleep and sharing time together each day builds healthy and resilient families. Close family relationships build the very foundation of healthy child development.

Complete the calendar on the reverse side for a chance to win one of MANY fun family prizes including get aways, dinners and other surprises. The winning family will also be featured on our website as a family who successfully met the Putting Family First Challenge!

Mail the completed and signed calendar to:

**Putting Family First Challenge
c/o Barbara Carlson
5270 Yvette Street
Greenfield, MN 55357**

*Table Time Togetherness includes, but is not limited to; meal eating, game playing, snack sharing, puzzle building, vacation planning, laundry folding and staring at each other! **Why do you think we call this a challenge?

Learn more at: www.puttingfamilyfirst.org

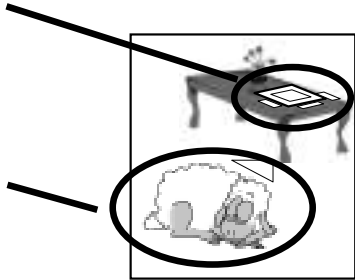
Putting Family First Challenge

March 2007

How to play:

Did you spend a minimum of 21 minutes of table time together? If yes...
Color the board game!

Did you get to bed on time and STAY in bed? If yes...
Color the sheep!



Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday														
Did You Know: The University of Michigan Health System publishes sleep guidelines for children! <table border="1"> <thead> <tr> <th>Age (Years)</th> <th>5</th> <th>7</th> <th>9</th> <th>10</th> <th>13</th> <th>15</th> </tr> </thead> <tbody> <tr> <td>Hours of sleep needed</td> <td>11.0</td> <td>10.5</td> <td>10.0</td> <td>9.5</td> <td>9.0 - 9.5</td> <td>8.5 - 9.0</td> </tr> </tbody> </table>						Age (Years)	5	7	9	10	13	15	Hours of sleep needed	11.0	10.5	10.0	9.5	9.0 - 9.5	8.5 - 9.0	4 Prepare for the Putting Family First Challenge today!
Age (Years)	5	7	9	10	13	15														
Hours of sleep needed	11.0	10.5	10.0	9.5	9.0 - 9.5	8.5 - 9.0														
5	6	7	8	9	10	11														
12	13	14	15	16	17	18														
19	20	21	22	23	24	25														
Send completed form today for a chance to win one of many great prizes! Mail To: Putting Family First Challenge 5270 Yvette St. Greenfield, MN 55357			Name: _____ Address: _____ Street Unit # City State Zip Phone: _____ Signature: _____																	

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 4. REPORTS FROM ORGANIZATIONS

ITEM: B. Student Council

COMMENTS BY: Board Chair

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

Student Council

- Sarah Sanders

WAYZATA PUBLIC SCHOOLS

Independent School District 284

Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 5. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Ostlund

1. Proclamation - National Career and Technical Education Month – February 2007

February 2007 is celebrated as Career and Technical Education Month in Minnesota. We urge all citizens to become familiar with the services and benefits offered by the Career and Technical Education programs in our communities and to support and participate in these programs to enhance students’ work skills and productivity.

In order to confirm our school district’s commitment to Career and Technical Education, we offer the attached proclamation regarding Career and Technical Education Week.

RECOMMENDED ACTION: Adopt the recommended Proclamation recognizing February 2007 as Career and Technical Education Month.

Motion by:_____ Yes_____ Passed_____

Second by:_____ No_____ Failed_____

Abstentions_____

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

BOARD OF EDUCATION

PROCLAMATION

WHEREAS: February 2007 has been designated Career and Technical Education Month by the Association for Career and Technical Education; and

WHEREAS: profound economic and technological changes in our society are rapidly reflected in the structure and nature of work, thereby placing new and additional responsibilities on our educational system; and

WHEREAS: career and technical education provides Americans with a school-to-careers connection and is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace; and

WHEREAS: career and technical education gives high school students experience in practical, meaningful applications of basic skills in reading, writing and mathematics, thus improving the quality of their education, motivating potential dropouts and giving all students leadership opportunities in their fields and in their communities; and

WHEREAS: career and technical education offers individuals lifelong opportunities to learn new skills, which provide them with career choices and potential satisfaction; and

WHEREAS: the ever-increasing cooperative efforts of career and technical educators, business and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade;

NOW THEREFORE, We, the School Board of the Wayzata Public Schools, Independent School District 284, do hereby proclaim February 2007 as

CAREER AND TECHNICAL EDUCATION MONTH

We urge all citizens to become familiar with the services and benefits offered by the career and technical education programs in our communities and to support and participate in these programs to enhance their individual work skills and productivity.

Adopted this 12th day of February 2007.

Linda A. Cohen
School Board Chair

Susan Droegemueller
School Board Clerk

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 5. SUPERINTENDENT’S REPORTS AND RECOMMENDATIONS

ITEM: A. Superintendent

COMMENTS BY: Superintendent Ostlund

2. Approval of Elementary Attendance Boundary Changes for 07-08

Student enrollment at Kimberly Lane Elementary has exceeded the growth projections used by the School Boundary Task Force in making their boundary adjustment recommendations one year ago. Current and projected enrollment at Kimberly Lane creates the need to make adjustments to the attendance areas of our three northern schools. While growth within the current Kimberly Lane attendance area has been higher than projected, growth within both the Greenwood and Plymouth Creek attendance areas has been lower than projected.

The administration, in conjunction with Dr. Barbara Lukermann, Demographer from the University of Minnesota, and with the support of a GIS mapping system from TIES, has reviewed current and projected enrollment data from our three northern elementary schools. We have also reviewed projected housing development information from the cities of Plymouth and Maple Grove, along with information for the developers. This process has resulted in a recommendation to move approximately 100 students out of the Kimberly Lane attendance area.

The areas proposed for movement are shown on the map on page 64. Students in the northwest corner of the current Kimberly Lane attendance area west of Highway 101 are proposed to move to Greenwood Elementary. This will result in the movement of 25 to 30 students. Students in the Harvest Hills and Timber Creek developments located on the east side of the Kimberly Lane attendance area are proposed to move to

Plymouth Creek Elementary. This proposed change will move approximately 65 – 70 students. As has been the case in other elementary boundary adjustments, current fourth grade students will be given the option of remaining at Kimberly Lane for the 2007-08 school year. District transportation will be provided for students choosing this option.

RECOMMENDED ACTION: Approve the adjustment of the attendance boundaries for Kimberly Lane, Greenwood, and Plymouth Creek in the manner described above, beginning with the 2007-08 school year.

Motion by:_____ Yes_____ Passed_____

Second by:_____ No_____ Failed_____

Abstentions_____

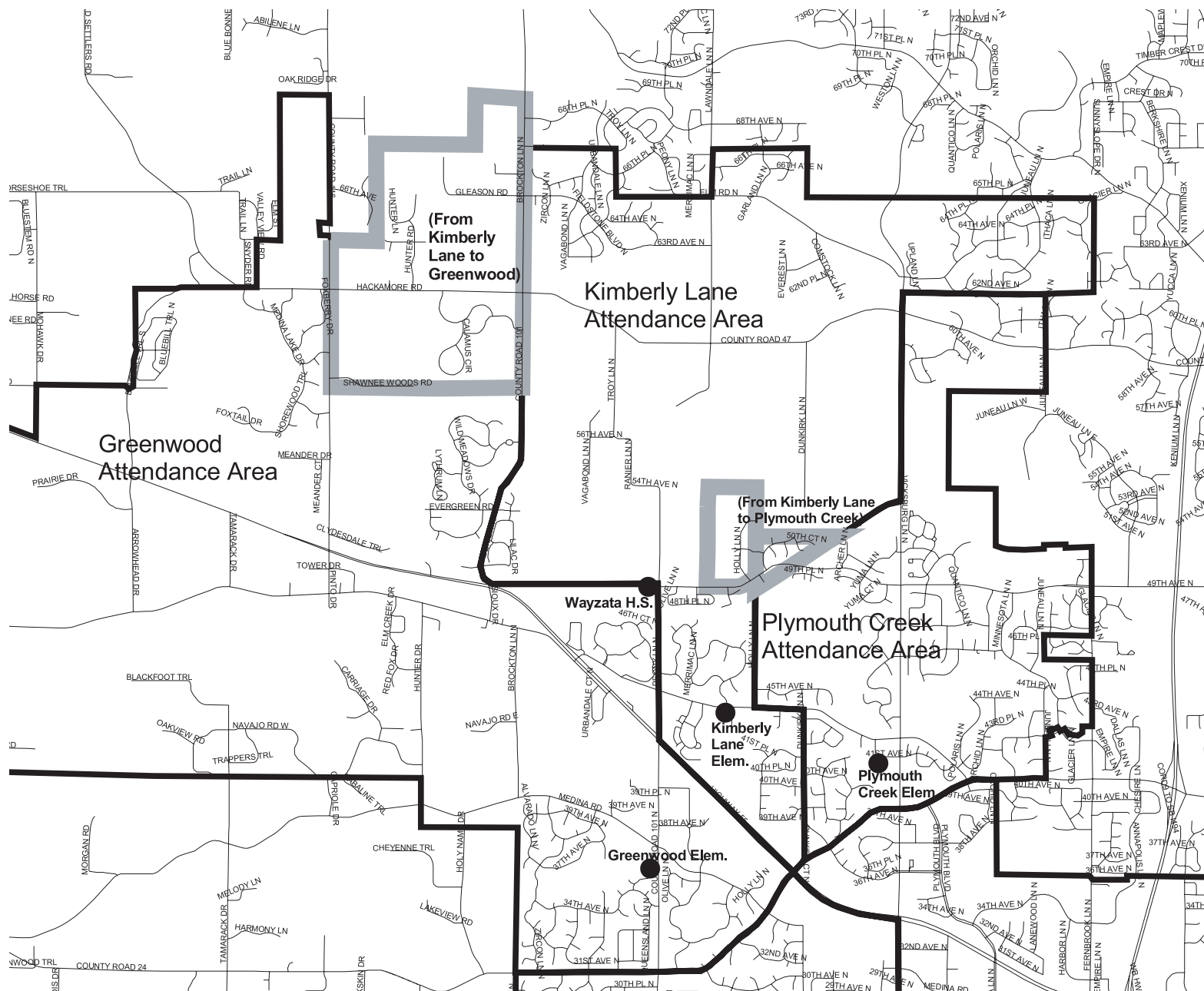
Wayzata Public Schools

Proposed Areas
For Attendance
Boundary
Realignment
February 2007

-  Areas for Realignment
-  Schools
-  Elem. Att. Areas



64



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 5. Superintendent's Reports and Recommendations

ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

1. Oakwood Elementary Student Presentation

Tonight we have a presentation from Suzanne Graft's second grade class at Oakwood Elementary. Several students will be showing you National Urban Alliance (NUA) mapping strategies this evening.

I'd like to welcome Ms. Graft who will introduce her students.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 6. Superintendent's Reports and Recommendations

ITEM: B. Curriculum and Instruction

COMMENTS BY: Superintendent Ostlund

2. Approval of Proposed Oakwood Elementary School Site Plan

It is a pleasure to have with us this evening Dennis Grasmick, Principal at Oakwood Elementary School, and representatives of the Shared Decisions Site Team representing Oakwood. He is here to present the proposed Shared Decisions Agreement between Oakwood Elementary School and the Wayzata School Board for the 2007-2009 school years. Principal Grasmick and representatives attended the January 22, 2007 Board work session and provided the School Board with a preview of the agreement and answered questions.

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

As the agreement has been found to be in compliance, it is hereby recommended for School Board approval. We congratulate Oakwood Elementary School Shared Decisions Site Team on the completion of this collaborative process and look forward to their future progress reports.

RECOMMENDED ACTION: Approve the Shared Decisions Agreement between Oakwood Elementary School and the Wayzata School Board for 2007-2009 school years and authorize the School Board Chair to sign the document.

Motion by: _____ Yes _____ Passed _____

Second by: _____ No _____ Failed _____

Abstentions _____



2007-2009

SCHOOL IMPROVEMENT PLAN

FOR

School Name: Oakwood Elementary

Principal: Dennis Grasmick



Independent School District 284
Wayzata, Minnesota

VISION

A model of excellence among learning communities

MISSION

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

DISTRICT DIRECTIONS for 2005-2007

- *Apply our vision to all components of District*
- *Erase organizational barriers that limit participation of all cultural groups*
- *Strive for smaller class sizes*
- *Work toward a more individualized model of education*
- *Promote a “client-centered” District*



Shared Decision Agreement Between School and the Wayzata School Board for

School Name: ***Oakwood Elementary***

Principal: Dennis Grasmick

This plan was reviewed on: _____

Signature of District Design Team _____

This plan was approved on: _____

Signature of School Board Chair _____



Shared Decisions Agreement Review Team Check List Form

Procedure:

Prior to presentation to the Board, Site Improvement Plans will be reviewed for compliance with statutes, contracts, policies, and administrative regulations. Site Teams are advised that plans should be submitted at least thirty (30) days prior to date of desired Board action.

- Site Improvement Plans are sent to the Office of the Superintendent of Schools.
- Copies of the Site Improvement Plan will be sent to the following members of the review team as designated by the District Shared Decisions Design Team.
- This response sheet will be returned by reviewer to the Superintendent's Office within ten (10) days.
- Any areas of concern will be noted on response sheet along with suggestions for waivers where applicable.
- All response sheets will be forwarded to the chair of the site team.
- Review team members will decide if the Site Improvement Plan should be reviewed by any other departments such as Transportation, Food Service, Building and Grounds, etc. and forward a copy with a cover sheet for check-off response to the appropriate individual.

Review Team Response

Office of the Superintendent

☐ Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Executive Director of Curriculum and Instruction

☐ Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Executive Director of Finance

☐ Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Executive Director of Human Resources

☐ Check here if an additional page is attached detailing questions or concerns.

Signature and Date

Wayzata Education Association Representative

☐ Check here if an additional page is attached detailing questions or concerns.

Signature and Date



Site Team Members:

<u>Name</u>	<u>Phone</u>	<u>E-Mail</u>	<u>Position</u>	<u>Year</u>
Susan Cammack	763-475-3830	susan.cammack@us.ing.com	Parent	2006-2008
Sue Gabler	763-449-9612	Isgabler@msn.com	Parent	2006-2008
Dennis Grasmick	763-745-5710	dennis.grasmick@wayzata.k12.mn.us	Administrator	Standing member
Rhonda Hullinger	763-745-5768	rhonda.hullinger@wayzata.k12.mn.us	Staff	2005-2007
Debbie Lange	763-449-9752	sdlang@cpinternet.com	Parent	2005-2007
Kari Miller	763-404-1298	bjandkari@ourtownusa.net	Parent/PTA	2006-2007
Leah Murphy	763-745-5765	leah.murphy@wayzata.k12.mn.us	Staff	2005-2007
Cheryl Polzin	763-473-3949	canahpolzin@msn.com	Parent	2006-2008
Jennifer Risky-Hewitt	763-745-5798	jennifer.hewitt@wayzata.k12.mn.us	Staff	2006-2008
Sheila Rod	763-473-6342	mikesheilarod@msn.com	Parent	2005-2007
Jill Sklader	763-745-5771	jill.sklader@wayzata.k12.mn.us	Staff	2006-2008
Bonnie Stone	763-745-5779	bonnie.stone@wayzata.k12.mn.us	Staff	2006-2008



**Student Demographics
OAKWOOD ELEMENTARY**

Student Population by Grade

		2005- 2006			2004- 2005			2003- 2004	
Grade	# of Mal es	# of Female s	Avg. Class Size	# of Male s	# of Femal es	Avg. Class Size	# of Male s	# of Female s	Avg. Class Size
EC									
K	37	37	18.8	30	32	21.0	27	32	19.7
1	33	34	22.3	34	33	22.3	35	41	25.3
2	32	34	22.3	42	44	28.7	34	27	20.3
3	39	43	27.3	35	34	27.6	51	40	26.0
4	34	29	21.0	55	37	26.6	39	40	31.6
5	49	43	23.0	36	43	26.7	42	39	27.0
Total	224	220	22.3	232	223	25.4	228	219	24.8



**Student Demographics
OAKWOOD ELEMENTARY**

Ethnic Distribution

	Fall 2006	2005-2006	2004-2005	2003-2004
White American	362	327	326	342
African American	71	83	79	59
Asian American	23	19	30	29
Hispanic/Latino American	15	13	17	14
Indian American	1	2	3	3

Percent of Students on Free/Reduced

	Fall 2006	2005-2006	2004-2005	2003-2004
Free	15%	25%	23%	20%
Reduced Price	2%	3%	4%	4%

Student Mobility

The percent of students entering and leaving during the year, computed by dividing the number of transfers by the October 1st enrollment.

Fall 2006	2005-2006	2004-2005	2003-2004	2002-2003
23%	31%	26%	25%	37%



**Student Demographics
OAKWOOD ELEMENTARY**

Average Daily Attendance

2004 - 2005				2003 - 2004				2002 - 2003			
1 st	2 nd	3 rd	4 th	1 st	2 nd	3 rd	4 th	1 st	2 nd	3 rd	4 th
95.66	25.70	96.62	95.57	95.84	95.78	96.79	96.26	94.16	96.25	95.98	96.64

Percent of Parents Attending Conferences

2006-2007		2005 - 2006		2004 - 2005	
Fall	Spring	Fall	Spring	Fall	Spring
96%		92%	94%	93%	92%



Student Achievement
OAKWOOD ELEMENTARY
Minnesota Comprehensive Assessment (MCA)

READING GRADE 3

Year	1999-2000					2000-2001					2001-2002					2002-2003					2003-2004					2004-2005				
Average Score	1625					1638					1583					1567					1564					1517				
Percent Change	4.4%					0.8%					-3.4%					-1.0%					-0.2%					-3.0%				
% of Students in each level	I 6	IIa 4	IIb 9	III 42	IV 39	I 7	IIa 4	IIb 9	III 41	IV 39	I 8	IIa 11	IIb 12	III 35	IV 34	I 11	IIa 5	IIb 14	III 41	IV 30	I 17	2 5	3 11	4 32	5 34	I 17	2 11	3 8	4 42	5 23
Rank order of strands including the average percent correct (average points earned divided by total points possible).	Main Idea 78					Information Processing 90					Information Processing 88					Information Processing 81					Main Idea 82					Compare/Contrast 84				
	Inference 78					Main Idea 89					Main Idea 85					Main Idea 81					Information Processing 79					Main Idea 77				
	Compare/Contrast 74					Analysis 87					Analysis 81					Inference 80					Inference 72					Information Processing 77				
	Information Processing 73					Inference 82					Inference 80					Compare/Contrast 75					Analysis 67					Inference 71				
	Analysis 71					Compare/Contrast 82					Compare/Contrast 78					Analysis 57					Compare/Contrast 66					Analysis 67				

MATHEMATICS GRADE 3

Year	1999-2000					2000-2001					2001-2002					2002-2003					2003-2004					2004-2005				
Average Score	1692					1659					1598					1638					1602					1624				
Percent Change	0.0%					-2.0%					-3.7%					2.5%					-2.2%					1.4%				
% of Students in each level	I 2	IIa 7	IIb 6	III 52	IV 33	I 2	IIa 9	IIb 8	III 42	IV 39	I 1	IIa 22	IIb 10	III 43	IV 24	I 6	IIa 14	IIb 11	III 30	IV 39	I 10	2 14	3 8	4 41	5 28	I 8	2 9	3 14	4 36	5 33
Rank order of strands including the average percent correct (average points earned divided by total points possible).	Procedures and Concepts 88					Measurement 90					Number Sense 83					Problem Solving 83					Shape, Space & Measurement 84					Shape, Space & Measurement 82				
	Number Sense 82					Number Sense 89					Shape, Space & Measurement 79					Shape, Space & Measurement 81					Procedures and Concepts 83					Number Sense 82				
	Shape and Space 81					Problem Solving 87					Problem Solving 79					Data Categorization 81					Number Sense 77					Problem Solving 82				
	Measurement 80					Procedures and Concepts 80					Procedures and Concepts 78					Number Sense 80					Data Categorization 77					Procedures and Concepts 80				
	Problem Solving 77					Shape and Space 78					Data Categorization 67					Procedures and Concepts 73					Problem Solving 76					Data Categorization 77				
	Chance and Data 72					Chance and Data 68																								



Student Achievement
OAKWOOD ELEMENTARY
Minnesota Comprehensive Assessment (MCA)

READING GRADE 5

Year	1999-2000					2000-2001					2001-2002					2002-2003					2003-2004					2004-2005				
Average Score	1573					1584					1637					1639					1680					1644				
Percent Change	-0.1%					0.7%					3.3%					0.1%					2.5%					-2.1%				
% of Students in each level	I 11	IIa 13	IIb 8	III 40	IV 27	I 12	IIa 13	IIb 6	III 29	IV 39	I 6	IIa 11	IIb 9	III 32	IV 42	I 4	IIa 7	IIb 9	III 38	IV 42	I 6	2 11	3 2	4 28	5 52	I 9	2 13	3 4	4 26	5 47
Rank order of strands including the average percent correct (average points earned divided by total points possible).	Main Idea 72					Main Idea 82					Compare/Contrast 87					Main Idea 88					Main Idea 86					Information Processing 86				
	Analysis 68					Information Processing 78					Main Idea 84					Information Processing 84					Information Processing 83					Inference 83				
	Information Processing 67					Compare/Contrast 77					Information Processing 81					Inference 83					Analysis 84					Analysis 83				
	Inference 67					Inference 75					Analysis 81					Compare/Contrast 76					Inference 82					Main Idea 80				
	Compare/Contrast 60					Analysis 67					Inference 78					Analysis 66					Compare/Contrast 82					Compare/Contrast 55				

MATHEMATICS GRADE 5

Year	1999-2000					2000-2001					2001-2002					2002-2003					2003-2004					2004-2005				
Average Score	1553					1570					1599					1638					1637					1641				
Percent Change	2.0%					1.1%					1.8%					2.4%					-0.1%					0.2%				
% of Students in each level	I 8	IIa 13	IIb 11	III 45	IV 22	I 11	IIa 11	IIb 10	III 33	IV 35	I 3	IIa 16	IIb 10	III 46	IV 25	I 5	IIa 7	IIb 11	III 35	IV 42	I 7	2 13	3 4	4 35	5 41	I 3	2 12	3 11	4 42	5 33
Rank order of strands including the average percent correct (average points earned divided by total points possible).	Shape and Space 79					Shape and Space 80					Procedures and Concepts 83					Procedures and Concepts 88					Procedures and Concepts 79					Chance and Data 81				
	Procedures and Concepts 75					Procedures and Concepts 79					Number Sense 81					Number Sense 85					Shape, Space & Measurement 78					Number Sense 75				
	Measurement 74					Number Sense 79					Shape, Space & Measurement 78					Shape, Space & Measurement 83					Chance and Data 77					Problem Solving 75				
	Chance and Data 73					Problem Solving 73					Chance and Data 76					Problem Solving 78					Number Sense 76					Procedures and Concepts 75				
	Problem Solving 71					Chance and Data 72					Problem Solving 74					Chance and Data 77					Problem Solving 75					Shape, Space & Measurement 72				
	Number Sense 67					Measurement 72																								



Student Achievement
OAKWOOD ELEMENTARY
Minnesota Comprehensive Assessment (MCA)

Writing

Year	1999-2000					2000-2001					2001-2002				
	Percent of Students at each Level					Percent of Students at each Level					Percent of Students at each Level				
	I	IIa	IIb	III	IV	I	IIa	IIb	III	IV	I	IIa	IIb	III	IV
	3	23	8	55	11	7	16	6	56	14	2	9	7	65	17
Type of writing	Descriptive	Narrative	Problem Solution	Clarification		Descriptive	Narrative	Problem Solution	Clarification		Descriptive	Narrative	Problem Solution	Clarification	
Average Score by type of writing	1642	1634	1676	1495		1423	1787	1701	1533		1684	1750	1780	1645	
Percent change	7.0%	1.1%	4.7%	-4.4%		-13.3%	9.4%	1.5%	2.5%		18.3%	-2.1%	4.6%	7.3%	
* Composing	63	72	72	66		60	89	70	66		68	77	71	71	
Style	71	75	79	67		60	81	70	64		69	76	71	72	
Sentence Formation	69	75	69	63		61	88	73	74		86	87	81	80	
Usage/ Grammar	88	88	75	88		70	91	86	81		94	96	85	86	
Mechanics/ Spelling	88	75	75	75		60	89	80	80		89	91	81	81	

Year	2002-2003					2003-2004					2004-2005				
	Percent of Students at each Level					Percent of Students at each Level					Percent of Students at each Level				
	I	IIa	IIb	III	IV	1	2	3	4	5	1	2	3	4	5
	5	15	6	51	24	1	20	6	48	24	1	17	11	39	32
Type of writing	Descriptive	Narrative	Problem Solution	Clarification		Descriptive	Narrative	Problem Solution	Clarification		Descriptive	Narrative	Problem Solution	Clarification	
Average Score by type of writing	1726	1845	1670	1689		1667	1841	1797	1677		1882	1795	1735	1529	
Percent change	2.5%	5.4%	-6.2%	2.7%		-3.4%	-0.2%	7.6%	-0.7%		12.9%	-2.5%	-3.5%	-8.8%	
* Composing	72	81	69	72		71	83	70	70		80	78	67	68	
Style	71	83	67	75		70	82	70	70		84	80	72	67	
Sentence Formation	75	75	69	69		74	81	76	76		76	79	72	66	
Usage/ Grammar	75	75	75	75		78	86	76	78		81	79	71	68	
Mechanics/ Spelling	75	75	75	75		75	80	75	75		76	78	74	66	



Student Achievement
OAKWOOD ELEMENTARY
Wayzata Achievement Level Testing

WALT Average Scale Scores and National Percentile Ranks: 2003-2006
 Mathematics

2005-06 WALT Math	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	211	79	222	81	236	90
District	214	88	227	91	236	90
National	202	50	211	50	219	50

2004-05 WALT Math	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	208	75	226	90	231	83
District	214	88	227	91	236	90
National	200	50	208	50	215	50

2003-04 WALT Math	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	206	69	219	78	233	86
District	210	80	222	84	235	89
National	200	50	208	50	215	50

2002-03 WALT Math	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	208	75	224	88	230	81
District	211	82	226	90	232	85
National	200	50	208	50	215	50



Student Achievement
OAKWOOD ELEMENTARY
Wayzata Achievement Level Testing

WALT Average Scale Scores and National Percentile Ranks: 2003-2006
 Reading

2005-06 WALT Rdg	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	206	70	212	68	219	73
District	207	73	215	75	221	76
National	200	50	207	50	212	50

2004-05 WALT Rdg	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	202	58	214	73	218	68
District	208	75	209	59	219	70
National	198	50	205	50	212	50

2003-04 WALT Rdg	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	200	52	211	65	220	73
District	207	73	215	75	221	76
National	198	50	205	50	212	50

2002-03 WALT Rdg	Grade 3		Grade 4		Grade 5	
	SS	PR	SS	PR	SS	PR
Oakwood Elementary	201	56	213	70	218	68
District	205	67	214	73	220	73
National	198	50	205	50	212	50



**Staff Demographics
OAKWOOD ELEMENTARY**

Experience Profile of Staff (Percent of Licensed Staff by Years of Teaching Experience)				Education Profile of Staff (Percent of Licensed Staff by education/training)		
1st Year	2 - 7	8 - 20	20+	BA	Masters	Doctorate
24%	15%	49%	12%	34%	66%	0%

Staff Roster

(Please include job title and grade level-data provided by Human Resources Department.)

	Name	Position	Phone	Room
1	Anderson, Jodi	First Grade	763-745-5774	14
2	Anderson, Terry	Reading Recovery Teacher	763-745-5717	Office
3	Bartoletti, Pat	Speech	763-745-5707	Speech Office
4	Blazing-Fox, Leslie	Special Ed Para	763-745-5700	
5	Boon, Jennifer	Special Ed Para	763-745-5700	
6	Bopp, Phillis	Special Ed Para	763-745-5700	

	Name	Position	Phone	Room
7	Bray, Penny	.9 Vocal Music	763-745-5760	1
8	Campbell, Nancy	DCD Para	763-745-5700	21
9	Campbell-Pyzdrowski, Joan	Fifth Grade	763-745-5770	10
10	Carlson, Amity	Special Ed Para	763-745-5700	
11	Cohen, Andrea	First Grade	763-745-5776	16
12	Cousins, Lisa	DCD Para	763-745-5700	22
13	Dahl, Linda	.5 Literary Specialist	763-745-5772	12
14	Ehrlich, Carrie	Third Grade	763-745-5766	6
15	Erickson, Bridget	Fourth Grade	763-745-5762	2
16	Fiehler, Cindy	Special Ed Para	763-745-5700	
17	Gleason, Katie	DCD Para	763-745-5700	22
18	Graft, Suzanne	Second Grade	763-745-5780	20
19	Grasmick, Dennis	Principal	763-745-5710	Office
20	Hamblet, Stella	Special Ed Teacher	763-745-5743	23
21	Hargreaves, Jon	.5 Custodian	763-745-5757	Custodial Office
22	Hassinger, Paula	First Grade	763-745-5775	15
23	Hatch, Susie	.9 Phy Ed	763-745-5745	Gym
24	Hembre, Turi	.5 Academic Specialist	763-745-5772	12
25	Henry, Angela	Vision 21	763-745-5794	Vision 21
26	Hill, Trish	Secretary	763-745-5701	Office
27	Hubert, Sue	Instructional & ELL Para	763-745-5700	
28	Hullinger, Rhonda	Third Grade	763-745-5768	8
29	Johnson, Mary	Instructional Para	763-745-5700	
30	Johnson, Sarah	.5 Kindergarten	763-745-5777	17
31	Jones, Jan	Health Para	763-745-5715	Health Office
32	Katzmarek, Ann	Fourth Grade	763-745-5763	3
33	Kautzky, Marla	Special Ed Para	763-745-5700	
34	Klotz, Terry	.2 Art	763-745-5760	Art
35	Korolchuk, Annette	Kindergarten	763-745-5782	26
36	Kraemer, Kareena	Tech Para	763-745-5757	Computer Lab
37	Kuhne, Jeanne	Second Grade	763-745-5778	18
38	Ladenthin, Mary	DCD Para	763-745-5700	21
39	Latterell, Marshall	Kindergarten - Extended Day	763-745-5783	25
40	Lunetta, Carrie	Third Grade	763-745-5767	7
41	Lungren, Nancy	DCD Para	763-745-5700	22
42	Majzner, Gail	Instructional Para	763-745-5700	
43	Manning, Lynn	Special Ed Para	763-745-5700	
44	Marr, Terri	Instructional Para	763-745-5700	
45	Miller, Jeff	Fifth Grade	763-745-5769	9
46	Murphy, Leah	Third Grade	763-745-5765	5
47	Olson, Pat	Custodian	763-745-5757	Custodial Office
48	Olson, Sharon	DCD Para	763-745-5700	21

	Name	Position	Phone	Room
49	Palony, Risa	.4 Tech	763-745-5758	Computer Lab
50	Pedote, Julie	DCD Para	763-745-5700	21
51	Peniata, Patty	DCD Teacher	763-745-5708	22
52	Radhi, Julie	Instructional Para	763-745-5700	
53	Roepke, Debra	Special Ed Para	763-745-5700	
54	Rovang, Judi	Office Para	763-745-5702	Office
55	Rydland, Roxanne	Vision 21	763-745-5794	Vision 21
56	Schmidt, Amy	Social Worker	763-745-5713	Office
57	Schreiner, Jan	DCD Para	763-745-5700	22
58	Sklader, Jill	Fifth Grade	763-745-5771	11
59	Skoles-Greenberg, Nancy	Tech Para	763-745-5757	Computer Lab
60	Smarjesse, Cindy	Instructional Para	763-745-5700	
61	Stark, Jeff	Head Custodian	763-745-5757	Custodial Office
62	Stone, Bonnie	Second Grade	763-745-5779	19
63	Sullwold, Mark	Fourth Grade	763-745-5764	4
64	Talbott, Jane	DCD Para	763-745-5700	22
65	Theisen, Ruth	DCD Para	763-745-5700	21
66	Trussell, Marti	Instructional Para	763-745-5700	
67	Van Heel, Thomas	DCD Para	763-745-5700	22
68	Vethe, Robyn	.4 Spanish	763-745-5772	12
69	Wahl, Patti	DCD Teacher	763-745-5781	21
70	Watland, Jan	First Grade	763-745-5773	13
71	Welters, Joan	Special Ed Para	763-745-5700	
72	Wiitala, Deb	Special Ed Teacher	763-745-5709	23
73	Wilkerson, Phillippa	Instructional Para	763-745-5700	
74	Williams, Alice	Media Specialist	763-745-5748	Media Center
75	Williamson, April	.5 Art	763-745-5760	Art
76	Wisker, Ann	Media Para	763-745-5753	Media Center
77	Ziesel, Terrie	ELL	763-745-5772	12



Application for Quality Compensation Aid (continued)

- 1. Integrated, ongoing, site-based and teacher-led professional development activities to improve instructional skills and learning that are aligned with student needs under section 122A.413 and 122A.60 and led during the day by trained teacher leaders.**

Directions: Select one goal from the district's educational improvement plan that will be the Q Comp focus (more than one goal may be selected with the understanding that each goal must link student achievement to teacher instruction, professional development, and teacher evaluation).

Each site must complete all of section 2, using the same chosen district goal(s), an aligned site educational improvement goal, site specific disaggregated data, and a measurable objective based on that data.

NOTE: A school site's and/or district's goal should be updated annually as necessary. Both goals must align with each other.

2.1 District goal for Q Comp focus

Improve students' achievement in the areas of reading, math and writing as measured by performance on Minnesota Comprehensive Assessments and NWEA's.

School Site goal for Q Comp focus

One percent of our students at Oakwood will advance one level in reading as measured by NWEA testing from Fall, 06 to Spring, 07.

Disaggregated student data used to determine each measurable objective

Note: The new assessment for 06-07 will be called the NWEA. Very similar to the WALT test in scope, content, and reliability.

Reading WALT Data: Oakwood 04

Levels 3,4 = 68%

Levels 3,4 = 71%

Levels 3,4 = 62%

				Evaluative Comprehension				Inferential Comprehension				Literal Comprehension				Word Acquisition			
Levels				1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
04	3	92		13	16	19	44	14	12	28	38	15	17	17	43	16	20	27	29
04	4	79		11	8	26	34	11	15	24	29	11	11	27	30	13	20	15	31
04	5	87		9	14	24	40	8	23	17	39	6	15	26	40	10	18	24	35
04	3-5	258		33	38	69	118	33	50	69	106	32	43	70	113	39	58	66	95

Reading WALT Data: Oakwood 05

Levels 3,4 = 69%

Levels 3,4 = 71%

Levels 3,4 = 66%

				Evaluative Comprehension				Inferential Comprehension				Literal Comprehension				Word Acquisition			
Levels				1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
05	3	66		9	8	24	25	12	13	14	27	11	11	15	29	11	19	14	22
05	4	91		8	13	16	54	7	12	26	46	4	19	20	48	9	11	25	46
05	5	82		5	19	17	41	12	18	27	25	10	14	30	28	12	19	22	29
05	3-5	239		22	40	57	120	31	43	67	98	25	44	65	105	32	49	61	97

Reading WALT Data: Oakwood 06

Levels 3,4 = 76%

Levels 3,4 = 73%

Levels 3,4 = 70%

								Inferential Comprehension				Literal Comprehension				Word Acquisition			
Levels								1	2	3	4	1	2	3	4	1	2	3	4
06	3	76						9	12	9	46	8	12	18	38	10	15	17	34
06	4	55						7	5	11	32	7	11	12	25	8	8	16	23
06	5	89						7	12	23	47	10	12	26	41	12	12	30	35
06	3-5	220						23	29	43	125	25	35	56	104	30	35	63	92

Current data suggests a need to focus more instructional strategies on Word Analysis, Identification, and Word Acquisition skills.

Measurable objective based on student achievement gains (site-targeted goal)

To increase number of students in levels 2, 3, and 4 in the area of Word Acquisition/Recognition.

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Application for Quality Compensation Aid (continued)

Number of Students

450

Number of Teachers

36

Number of Lead Teachers (see career ladder*)

1 peer Coach, 1 .5 Literacy Specialist, 1 .5 Math Specialist,
8 .5 content Specialists, 1 full time Literacy Specialist.

Team configuration at elementary, middle school, high school, and other school sites

Number of teachers on the team

7-8

Team meeting length and frequency

Weekly/biweekly meetings

Professional Development Activities: (What types of activities will be included?) Check all that apply and add others if needed.	☒ Team Meetings ☒ Modeling of Instructional Strategies ☒ Demonstration Teaching ☒ Team Teaching ☒ Mentoring	☐ Lesson Study ☒ Analysis of Student Work ☒ Peer or Cognitive Coaching ☒ Content Coaching ☐ Other _____
2.2 Describe how ongoing, site-based, and teacher-led professional development activities will be scheduled during the individual employment contract day for teachers at each site. (Attach a staff development calendar for the school year with professional development activities mapped out and a typical weekly meeting schedule of team meetings). <i>See attached calendar with this application.</i>		
2.3 Describe how the professional development model will ensure teacher's continuous improvement in content knowledge, instructional strategies, and the use of best practices. Through the professional development model teachers will continuously focus on instructional strategies to accelerate student achievement. They will share these strategies and best practice techniques with their colleagues during the scheduled professional development allotted time. The structure of the staff development time will also provide an opportunity for educators to focus on and develop a deeper understanding of the identified content knowledge. Teachers will continuously focus on assessment of student performance throughout this process. The terms Career Ladder and Career Advancement Options will be used interchangeably. The definition of both under the law is from 122A.414 subdivision 2 section b1: "describe how teachers can achieve career advancement and additional compensation..."		
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<i>Professional Development Program Evaluation Framework Worksheet (see Killion, manual references)</i>		
Objective: What is the goal of the professional development offered and how will it change teachers' knowledge and skills?	Change in Teacher's Knowledge and skills	Measures of Teacher Success
Ex. Teachers will demonstrate proficiency in implementing graphic organizer (ex. Hyerle's thinking map for double bubble) to increase student achievement in writing compare and contrast essays.	Ex. Teachers will model using thinking strategy. Teachers will develop teacher-made assessments to measure student progress.	Ex. Classroom Observation Rubric Individual Growth Plan with documentation of changes in teacher practice and pre/post student assessments using local standardized assessment.
<i>Teachers will demonstrate proficiency in implementing:</i> <i>1.) Teacher discussion/modeling to reinforce and integrate skills in word recognition, word analysis, and vocabulary expansion, i.e. Contextual clues, picture clues, phonemic awareness, parts of speech, etc.</i>	<i>Teachers will model and incorporate various methods, which expose students to new vocabulary, phonetic awareness, word analysis, decoding and context skills and word usage.</i>	<i>Teachers' success will be determined by Observation Rubric, Professional Growth Plan and results from standardized assessment.</i>

<i>2.) Incorporation of NUA “Thinking Maps” to increase student achievement in vocabulary development.</i> <i>3.) Leveled text reading materials to increase student achievement in reading comprehension and vocabulary development.</i>		
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Oakwood Elementary Professional Development Calendar 2006-07

Instructional Strategies:

1. Teachers will discuss and model the reinforcement and integration skills in word recognition, word analysis, and vocabulary expansion. Instructional strategies may include contextual clues, picture clues, phonemic awareness, parts of speech, etc.
2. Teachers will implement NUA "Thinking Maps" to increase student achievement in vocabulary development.
3. Teachers will implement leveled reading materials to increase student achievement in reading comprehension and vocabulary development.

Summer 2006:

- Teacher leaders review disaggregated data, develops alternative compensation goal and identifies instructional strategies to meet goal
- Identify what professional development is needed in order to accomplish the goals and who will be trained.

Summer 2006 8 Days of Training for Peer Coaches: Peer Coaches will receive professional training in peer coaching, SMART goals, teacher evaluation and Data Warehousing (Just 5 Clicks)

Workshop Week:

- **August 29, 2006** Peer Coaches will meet with his/her assigned colleagues and training will include:
 - Teacher evaluation process
 - Professional growth plan
 - Peer coaching sessions- pre-conferencing, conferencing, post-conferencing
 - Goal writing
- **August 29, 2006** All teachers will receive training on our data warehousing system (Just 5 Clicks).
- **August 30, 2006** Building principal and leadership team will disseminate and discuss building alternative compensation goal and professional development calendar.

On-going

- Two National Urban Alliance (NUA) cohorts
- Four all day team meetings-analysis of student work, goal reflection and lesson planning
- Monthly staff development on instructional strategies (1 meeting per month).

September:

September's Focus: Goal setting and familiarization of instructional strategies

Week of September 5

- Peer Coach will receive four half days of training on literacy, math, NUA strategies and instructional strategies.

Week of September 11

- Peer Coach focuses on the development of classroom management, rules, procedures & consequences, analyzing and interpreting student data (Just 5 Clicks)
- Peer Coach meets with each teacher and helps guide in the development of his/her Professional Growth Plan-include setting student achievement gains
- Principal reviews site's goal with each team/department.
- Training for leadership team by content specialists or others.
- Sept. 18th – Test training for specific OW staff.

Week of September 25

- Peer Coach will begin first formative observations of teachers and reflections.
- Teacher reviews their classroom data to inform instruction
- Staff Meeting: Leadership Team will model instructional strategy #1 as identified in the site plan.
- All staff trained on new NWEA test format.

October's Focus: Implementation of modeling strategies to increase word acquisition.

October: (Grades 3-5 will be gathering fall baseline data using the new assessment test.

Grade 1 teachers will do analysis of the results leveled testing done in August).

Week of October 9

- Peer Coach focuses on communication techniques (domain 4)
- Peer Coach will continue to do formative observations of teachers and reflections.
- Teams/Departments will meet and articulate progress on instructional strategy #1. Teachers will share progress.

Week of October 23

- Teachers will complete Individual Professional Growth Plan
- Peer Coach will complete the formative observations of teachers and reflections.

November's Monthly Focus: Look at fall test data results.**Week of November 6**

- Focus on questioning strategies (Bloom's Taxonomy) with support from Peer Coach
- Staff will study fall test data results to begin consideration of leveled reading placements.
- November 9, Site Based Professional Development Day focusing on instructional strategy #1 and review of student samples
- Teachers continue to implement instructional strategy #1 into daily lessons and reflect individually on progress.

Week of November 20

- Discuss placement strategies and maintenance for leveled reading.
- First Formal Observations by Peer coaches of Teachers implementing instructional strategy #1 to meet Alt. Comp goal, reflecting on session
- Teams/Departments will meet and articulate progress on instructional strategy #1. Teachers will share and reflect on experiences.
- Staff Meeting: Leadership Team will model instructional strategy #2 as identified in the site plan.

December's Focus: Implementation of NUA thinking strategies

Week of December 11

- Continue with First Formal Observations by Peer coaches of Teachers implementing instructional strategy #1 to meet Alt. Comp goal, reflecting on session
- Staff Meeting: Leadership Team will engage in a formal discussion of what is working and not working with instructional strategy #2 as identified in the site plan.
- Classroom teachers will evaluate and summarize student work samples which incorporated instructional strategy #2 to determine progress.

January's Focus: Introduction to leveled reading placement skills

January 2- Building staff development day. Focus on training staff to be able to appropriately level students in reading.

Week of January 8

- Peer coach focuses on differentiated instructional strategies for meeting the needs of all learners based on classroom and building data (grouping of students, tiered & scaffold assignments)
- Teachers continue to implement instructional strategy #2 into daily lessons and reflect individually on progress.

Week of January 22

- Peer Coach discusses progress of Teachers' Professional Growth Plans & provide support and resources
- Peer Coach continues to focus on differentiated instructional strategies for meeting the needs of all learners based on classroom and building data (grouping of students, tiered & scaffold assignments.
- Teachers implement instructional strategy #2
- Teams/Departments will meet and articulate progress on instructional strategy #2. Teachers will share related student work samples.
- Teachers continue to appropriately level students.

February Focus: Reflect on progress of NUA strategies.

Week of February 5

- Peer Coach focuses on Interactive Instruction which engage students for example they may include: Think-Pair- Share, Jigsaw
- Peer Coach will begin second formative observations of teachers and reflect on observation
- Teams/Departments will meet and articulate progress on instructional strategy #2. Teachers will share related student work samples.

Week of February 19:

- Peer Coaches will continue second formative observations of teachers and reflect on observation
- Staff Meeting: Leadership Team will model instructional strategy #3 as identified in the site plan.

March's Focus: Review /reflect on leveled reading placements.

Week March 5

- Peer Coach focuses on Interactive Instruction which engage students for example they may include: Think-Pair- Share, Jigsaw
- Peer Coach will finish second formative observations of teachers and reflect on observation
- Staff Meeting: Staff will revisit data and reevaluate students reading levels as identified in strategy #3

Week of March 19

- Teams/Departments will meet and articulate progress on instructional strategy #3. Teachers will share related student work
- Classroom teachers will evaluate and summarize student work samples which incorporated instructional strategy #3 to determine progress
- Continue to discuss data and student placement

April's Focus: Review /reflect on leveled reading placements.

Week of April 9

- Begin final formal observations by Peer coaches of Teachers implementing instructional strategy #3 to meet Alt. Comp goal, reflecting on session
- Peer Coach will review with Teachers their attainment of Professional Growth Plan
- Staff Meeting: Teams/Departments will meet and articulate progress on instructional strategy #3.

Week of April 23

- Continue with final Formal Observations by Peer Coaches of Teachers implementing instructional strategy #3 to meet Alt. Comp goal, reflecting on session
- Teams/Departments will meet, reflect, and articulate progress on instructional strategy #3.

May's Focus: Reflect on previous three strategies and begin planning and preparation for next year.

- Complete final Formal Observation by Peer Coach of Teachers Implementing Instructional Strategies to meet Q Comp goal and the Wayzata Frameworks for Effective Instruction
- Peer Coaches develops a summary report indicating the amount of professional development colleagues received throughout the year and forms a board presentation for the June work session.
- Peer Coaches reflect on alt comp. initiate and make recommendations for the following 07-08 year
- Peer Coach and leadership team analyzes student data from MAP testing and MCA testing and begins to look at goals for the 2007-08 school year
- Reflect on progress for all three strategies and begin to look at goals for the upcoming year.

Oakwood Elementary

Team Planning Day Schedule – 06-07

Note: Your team is responsible for setting up the subs for these planning days.

Kindergarten

Tuesday, Sept. 26
Monday, Nov. 20
Thursday, Jan. 25
Monday, March 19

Grade 1

Tuesday, October 3
Thursday, October 30
Friday, February 2
Monday, March 26

Grade 2

Tuesday, October 10
Thursday, December 7
Friday, February 9
Wednesday, April 18

Grade 3

Tuesday, October 17
Thursday, December 14
Friday, February 16
Wednesday, April 11

Grade 4

Thursday, October 26
Wednesday, January 3
Monday, February 26
Wednesday, May 2

Grade 5

Thursday, November 2
Wednesday, January 10
Monday, March 5
Wednesday, May 9

Special Education

Monday, November 13
Thursday, January 18
Monday, March 12
Wednesday, May 16

Specialists:

SPANISH – BV / TECHNOLOGY – PC

October 11, December 5, February 8, April 19

VOCAL MUSIC – GW

October 13, December 6, February 5, April 23

ART – GL / PE – SH

October 16, December 1, February 7, April 24

V-21 – CMS (To be determined by Lois Robbins)

MEDIA – PC (To be determined by Mark Manning)

Literacy Coaches (To be determined by Nancy McCoy)



DATA ANALYSIS OF PREVIOUS ALT COMP GOAL

Goal:

Summary/Interpretation of Data Analysis:

Goal Achieved:	Yes	No
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Please list other building initiatives.

Initiative: Prepare all learners to be successful in a diverse world by providing school & family initiatives and programs that will enhance understanding and build relationships.

Strategies/Activities:

- **International Night-** A January event for families and community residents that celebrates each culture and heritage. – (PTA)
- **Student assemblies-(guest artists and community participants)** (Site Council/Principal)
- **Develop a more diverse representation (15%) on Oakwood committees and boards.**(Principal/Site Council)
- **Continue and enhance the Literacy Volunteer program.** (Principal/3,4,5th teaching staff/Charlene Barghini)
- **Staff Development and courageous conversational activities to bring meaning and content to Oakwood classrooms.** (Principal/OW Staff)
- **Participation and continuation of staff involvement in NUA and the mapping strategies component.** (Principal/OW Staff)

Person/Group Responsible:

OW PTA/Teaching staff/Principal/District Volunteer Coordinator/Site Council

Timeframe:

Spring 2007-Spring, 2009

Status:

Date Completed: Ongoing:



Please list other building initiatives.

Initiative: Differentiation Strategies for Effective Instruction

To improve academic achievement in reading through differentiated instruction by meeting individual student or small group needs.

Strategies/Activities:

- Create a leveled library for grades 1-5. The library will include titles that allow teachers to differentiate reading levels for all students. This will benefit struggling readers as well as the most advanced readers.
- The library will contain multiple copies of the same title to allow for flexible grouping.
- Teachers will be trained on the various procedures of library use.
- Site Council will work cooperatively with the PTA and teaching staff to determine appropriate ways to fund the purchase of needed materials.

Person/Group Responsible:

- Leveled library committee will oversee the purchasing of required materials.
- All certified members of Oakwood Elementary School.

Timeframe:

Spring 2007-Spring 2009

Status:

Date Completed:

Ongoing:

SUMMARY OF 2004-06 GOALS:

1.) *Develop effective communication strategies that will reach all Oakwood families.*

PLAN/ACTIVITY:

UPDATE:

Translation of “Eagle Eye Extra”Video	Task became invalid due to a change in community needs.
Translators for school activities	Translators are provided for Conferences/activities as needed
Homework Groups	Neighborhood homework helps/after school clubs
Oakwood Websites	Ongoing work in progress
Data Analysis meetings	Parent forums/evening meetings

2.) *Prepare all learners to be successful in a diverse world by providing school programs/activities that celebrate Oakwood’s diversity.*

PLAN/ACTIVITY:

UPDATE:

School assemblies	Ongoing work in progress
International Night	Huge success and will be ongoing
“Eagle Eye Extra” Interviews	Routine practice to interview new students each week

3.) *Improve academic Achievement in math and writing by differentiating instruction to meet individual student needs.*

PLAN/ACTIVITY:

UPDATE:

Math-Narrow the achievement gap for
Students performing at level I & II on MCA Tests.

Decrease Number of 3rd grade students in levels I & II to Less than 10%.....	Gr. 3	03-04 – 24% 04-05 – 17% 06-07 – 13.2 %
Decrease number of 5th grade students in levels I & II to Less than 13%.....	Gr. 5	03-04 – 20% 04-05 – 15% 05-06 – 17%

Increase number of 3rd grade students in levels III & IV to greater

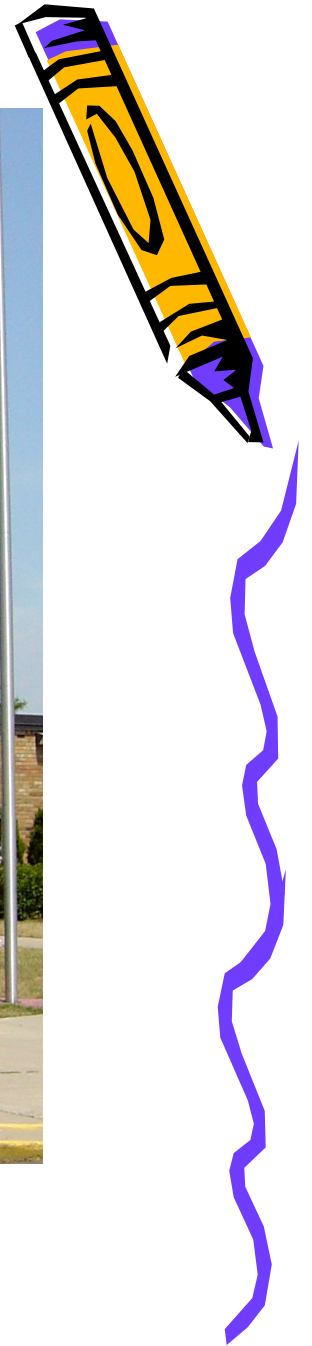
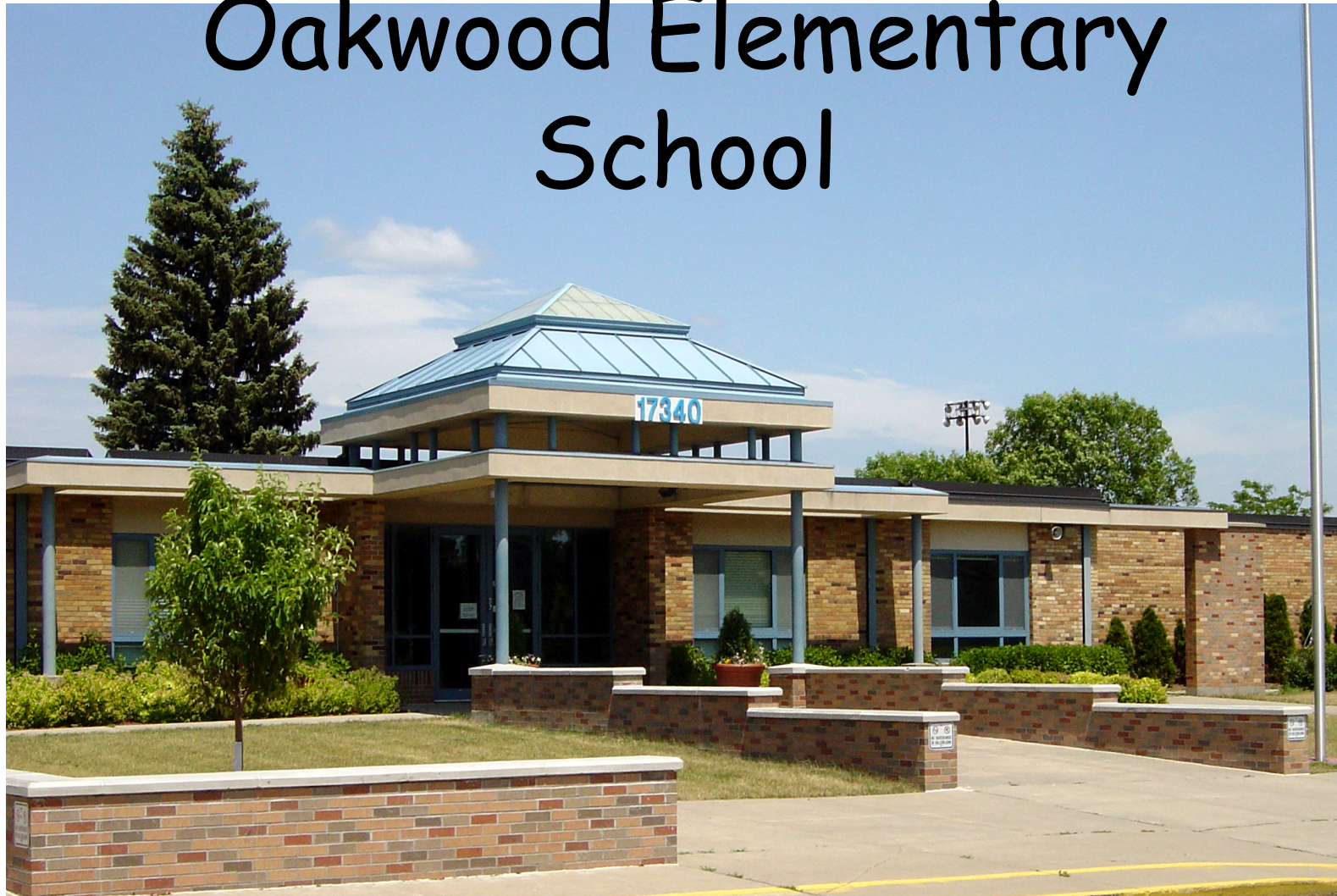
Than 76%.....Gr. 3 03-04 – 77%
04-05 – 83%
05-06 – 87%

Increase the number of **5th grade** students in levels III & IV to

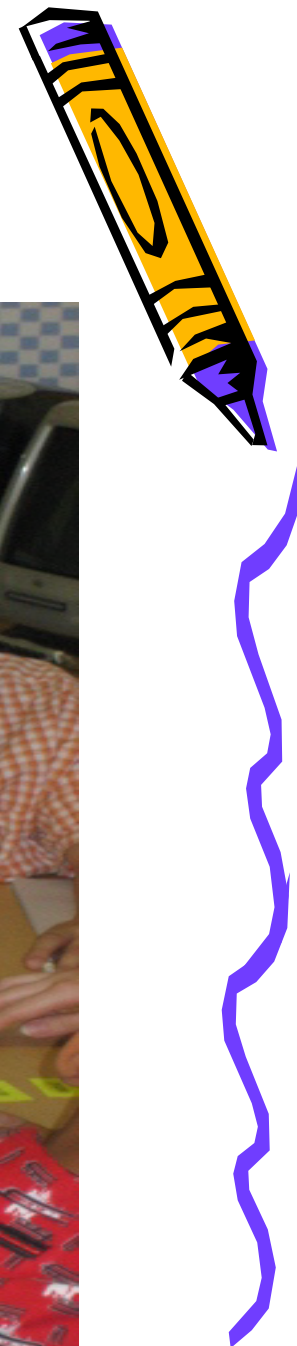
Greater than 77%.....Gr. 5 03-04 – 80%
04-05 – 86%
05-06 – 83%

Writing – All current staff have been trained by Nancy McCoy to evaluate and grade writing samples. Students do both a fall and spring writing sample, and all staff are involved in the evaluation and grading of the writing samples. This data allows us to compare and analyze each student's writing progress from fall to spring of each year.

Oakwood Elementary School



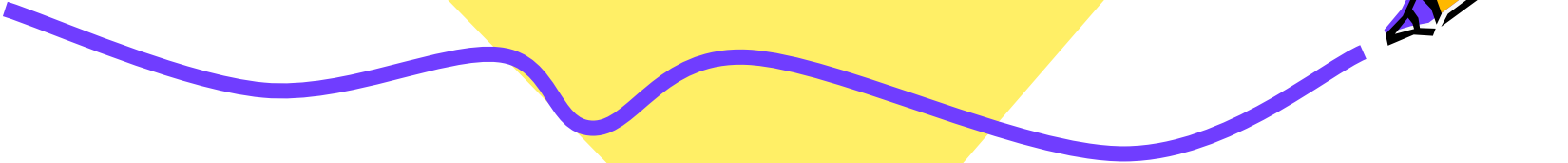
We have a story to tell.



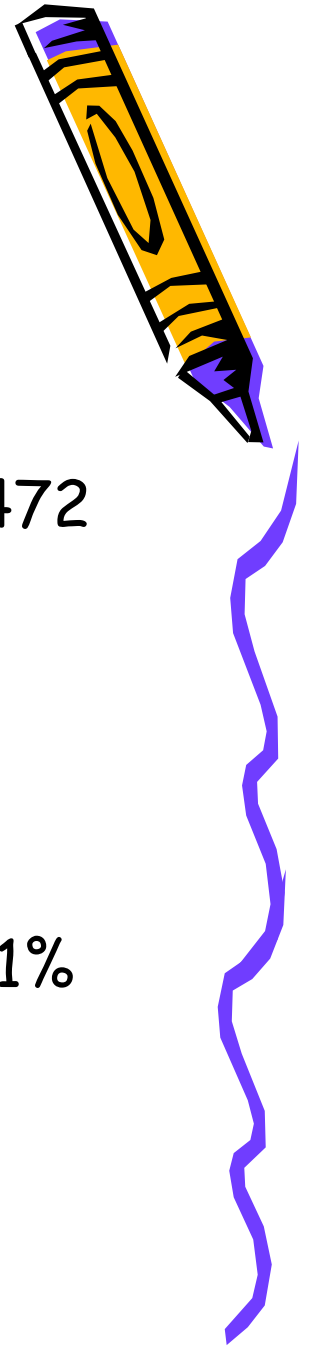


2007-2009 SCHOOL IMPROVEMENT PLAN

OAKWOOD ELEMENTARY SCHOOL
Principal: Dennis Grasmick
February 12, 2007



Oakwood has undergone some changes with the boundary shifts.



05-06 School Year

Total Enrollment-444

- White - 74%
- African Am.- 19%
- Asian Am. - 4%
- Hispanic- 3%
- American Indian-<1%

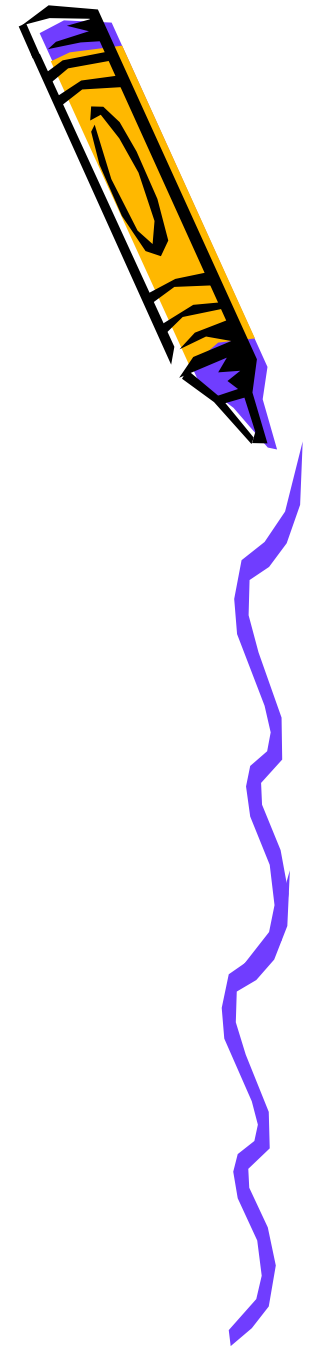
06-07 School Year

Total enrollment-472

- White - 77%
- African Am. - 15%
- Asian Am. - 5%
- Hispanic - 3%
- American Indian-<1%



New students and families felt welcome and supported from the very first day of school.



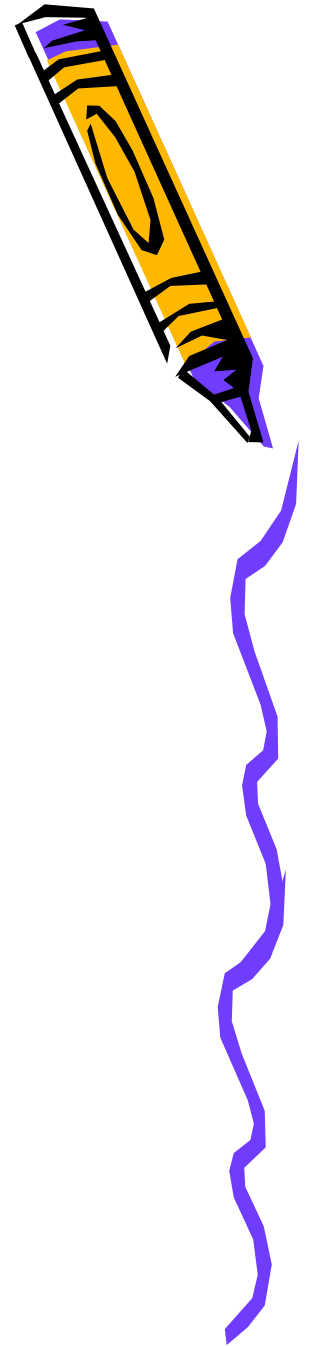
Other Changes:

05-06

- 28% Free & Reduced

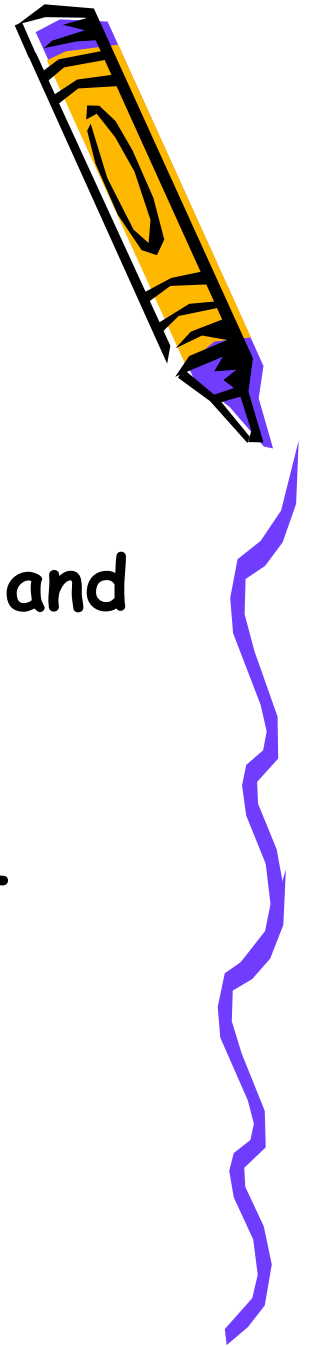
06-07

- 17% Free & Reduced

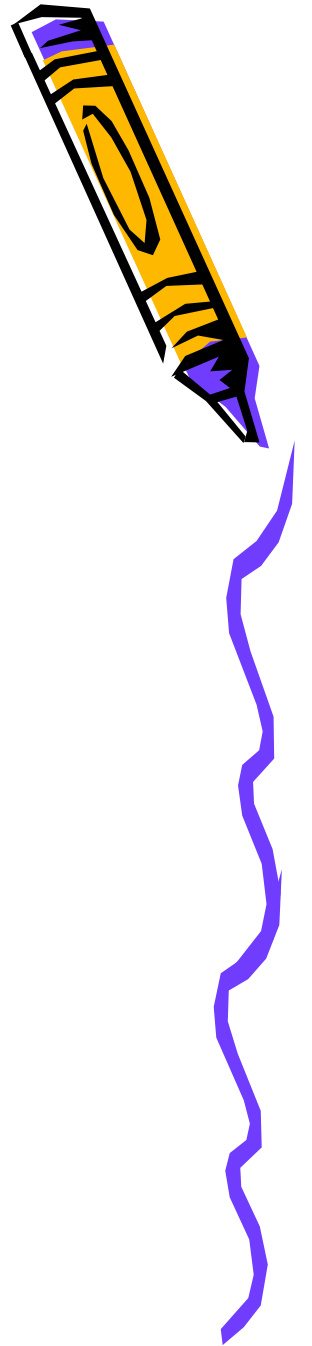


2004-06 Goals

- *Goal One: Develop communication strategies to reach all Oakwood families.*
- Translation & revision of publications and media productions
- Homework Help in Neighborhoods
- Parent Forums to discuss achievement data and clarify goals
- New family welcome



Keeping families involved and informed has immediate as well as far reaching implications for academic success.



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- Goal Two: *Prepare all learners to be successful in a diverse world by providing school programs/activities that celebrate Oakwood's diversity.*

- *More and varied assemblies

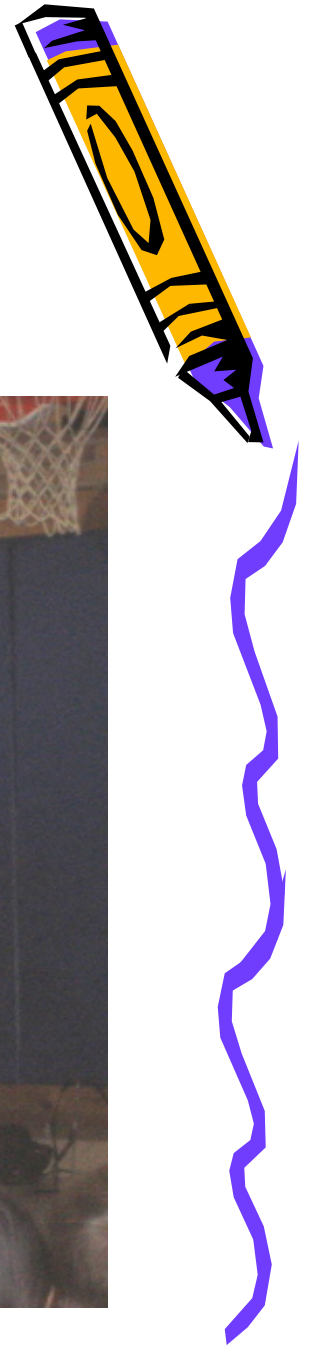
- *International Night in January

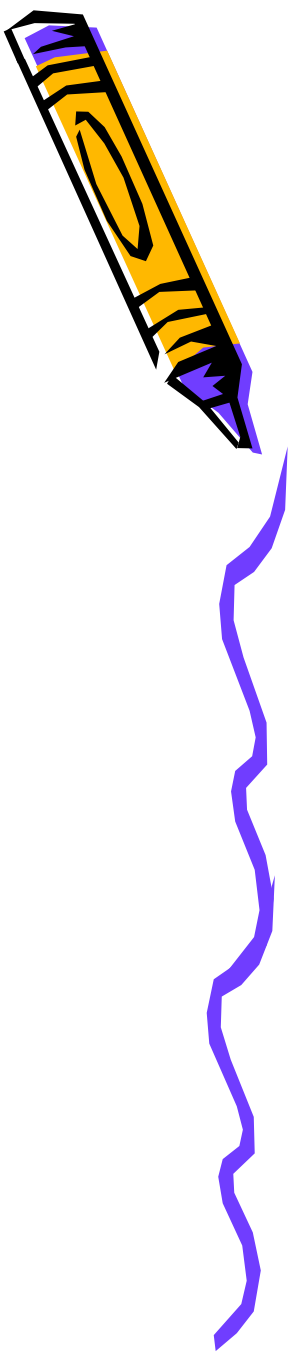
- *Eagle Eye Interviews

- *Staff discussions on diversity issues



Assemblies provide opportunities for students to learn about differences of others around them.

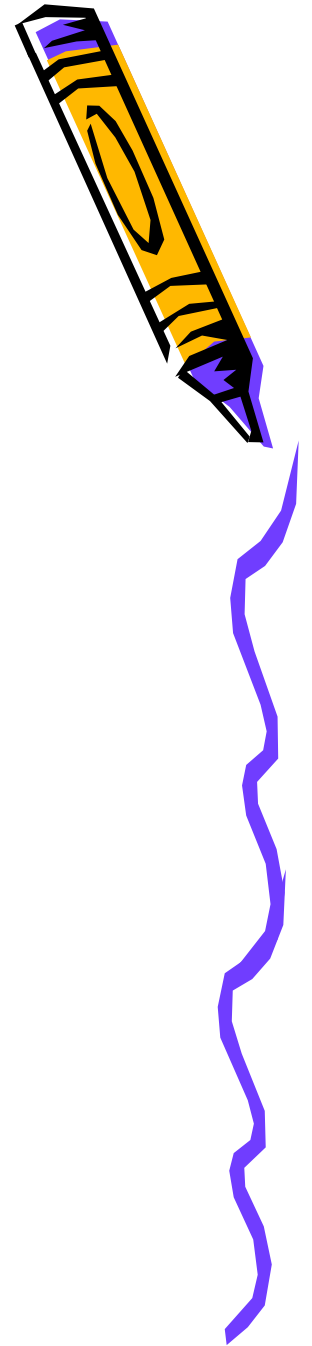




Goal Three:

Improve academic achievement in math and writing by differentiating instruction to meet individual student needs.

- Staff training and dialog in NUA and mapping strategies
- Discussion and sharing of instructional methodology
- Fall and Spring Writing assessments using rubrics and training staff in scoring these writing samples.

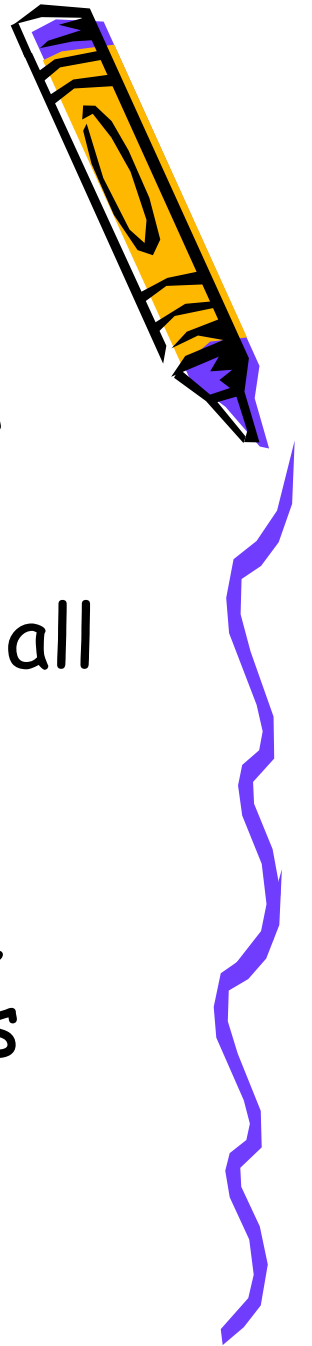


The challenge is to move the focus of instruction from the front of the classroom to the center of the table.

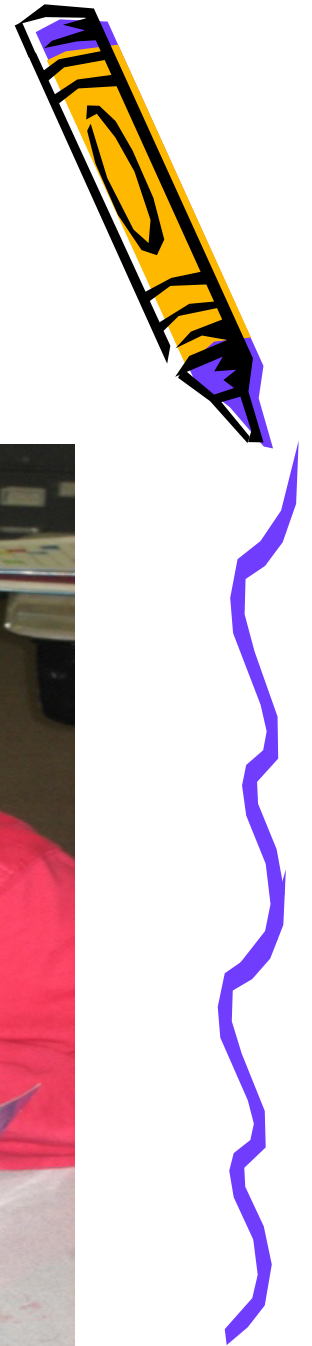


Current Thoughts and Considerations:

- How will the changes in boundaries change the educational setting?
- What will we need to do to ensure all students experience success at Oakwood?
- What data will be used to evaluate and modify our teaching strategies and methodologies at Oakwood?



Reliable and consistent data will
provide the blueprints for
instructional best practice.

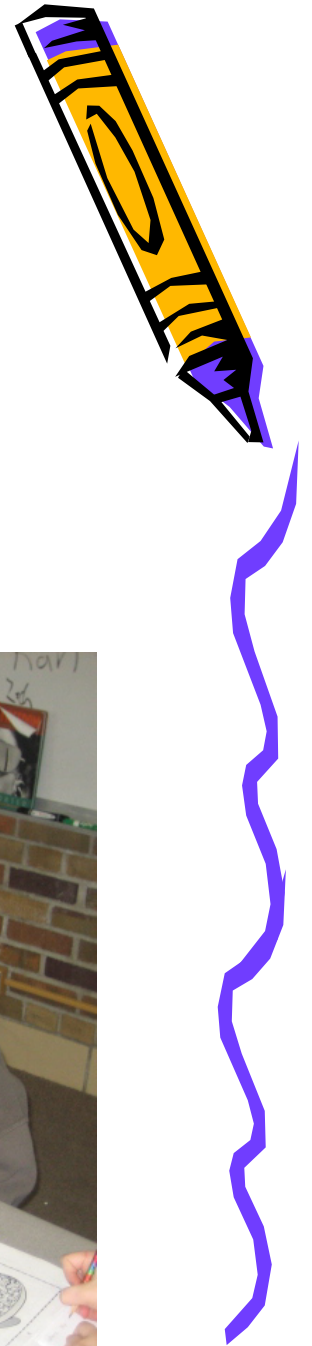


Established Understandings:

- Students will live and work with one another in an educational setting that encourages and promotes unity, harmony, and respect.
- All students will experience success.
- An achievement gap exists and that gap needs to be closed.
- Volunteer resources from our community are an asset to our students, families, and staff.
- Community resources offer support and enhance our current programs.
- Parent participation and involvement is high.



Living and working in an
educational setting that
promotes unity, harmony, and
respect...





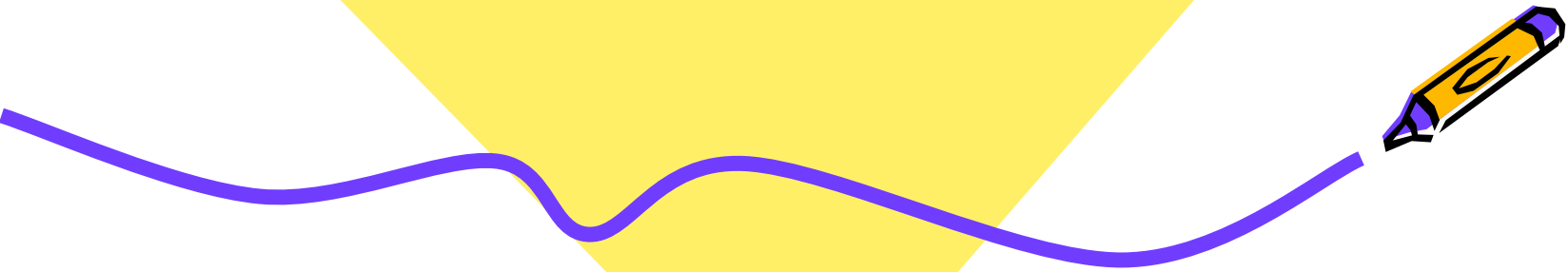
School Site Goal for Q-Comp Focus:

Students at Oakwood will show improvement in reading as measured by NWEA testing from Fall, 06 to Spring, 07.



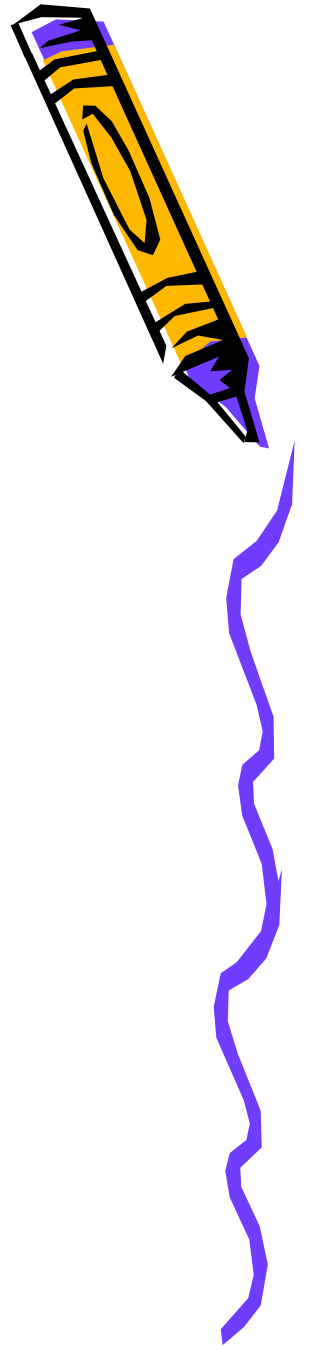


Based on student WALT scores,
it was determined that Word
Acquisition, Word Analysis, and
Vocabulary Expansion would be
the primary focus.



We focused on three areas
of the WALT Reading Test:

- Inferential Comprehension
- Literal Comprehension
- Word Acquisition

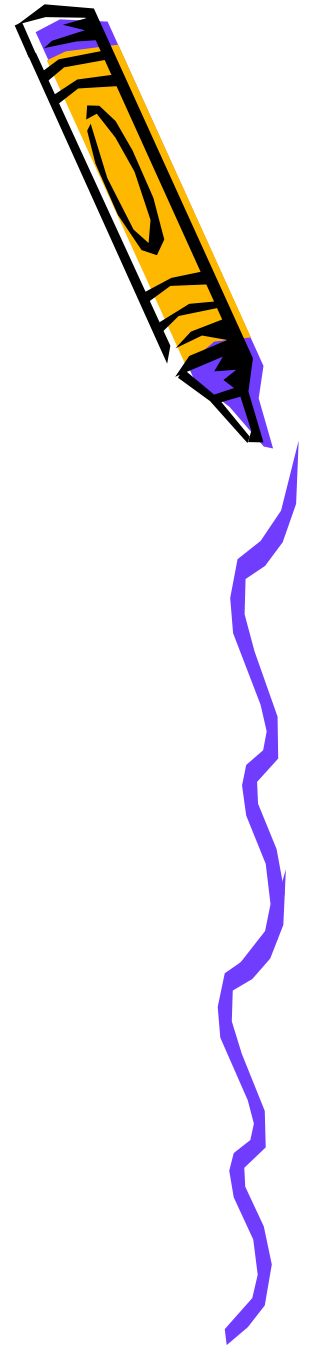


Our Goal is that all
students will achieve
success...



Test results bore out our needs:

- Inferential Comprehension-Quartiles 3,4
 - 03-04 68%
 - 04-05 69%
 - 05-06 76%
- Literal Comprehension-Quartiles 3,4
 - 03-04 71%
 - 04-05 71%
 - 05-06 73%
- Word Acquisition
 - 03-04 62%
 - 04-05 66% *(Scored lowest in this area)*
 - 05-06 70%



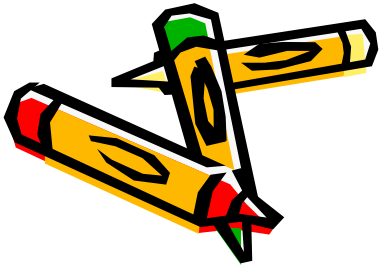
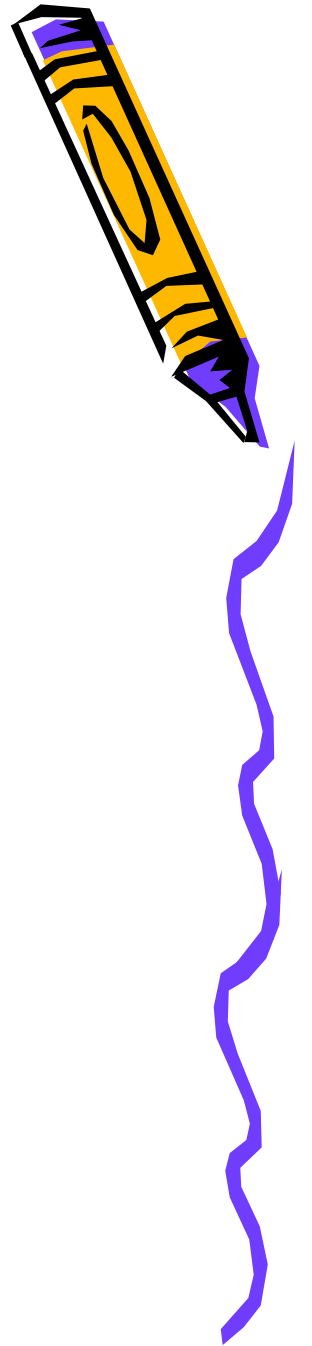
With Word Acquisition as our primary focus, teachers will demonstrate proficiency in implementing:

1. Teacher discussion/modeling to reinforce and integrate skills in word recognition, word analysis, and vocabulary expansion.
2. Incorporate NUA "Thinking Maps"
3. Level reading materials to more appropriately address individual student vocabulary building knowledge and skills.

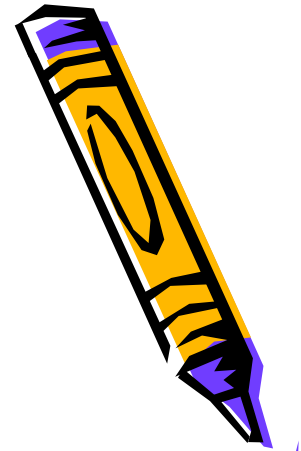


Measurement will include the following:

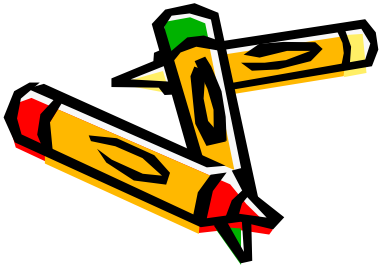
- Observation rubric
- Professional growth plans
- Results from standardized assessments
- Sharing, Discussion and dialogue sessions as indicated on the Prof. Development Calendar



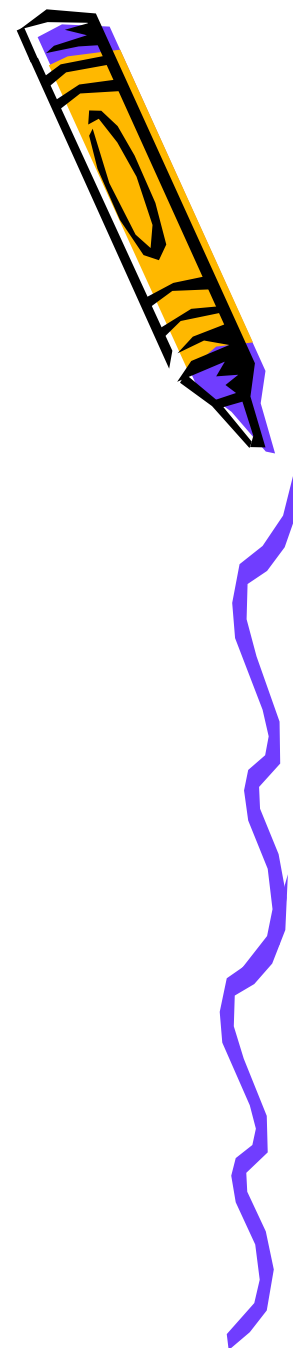
In addition, Site Council will support this goal through the following building initiatives:



1. Improve academic achievement through differentiated instruction by meeting individual student or small group learning needs by creating a leveled library.
2. Support and encourage diversity awareness within OW's learning community by organizing and sponsoring activities and programs that may include but not be limited to such things as International Night, Interfaith Outreach, Club Connect, representative diversity on OW's committees and organizations, school assemblies, and local businesses and Churches.



That is Oakwood's story.....



WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 5. Superintendent's Reports and Recommendations

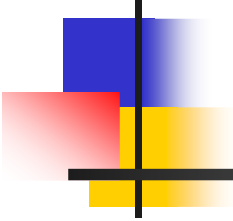
ITEM: B. Curriculum and Instruction

COMMENTS BY: Dr. Jane Sigford

3. Special Education Report

On an annual basis, the Special Services Department presents to the Wayzata Public School District Board of Education, a review of the Special Education programs provided to youth attending our schools and who have disabilities. This presentation provides for the Board and the School District Community, an overview of special education services, funding available to support the District's programs, and program improvement initiatives the department is currently focusing on.

Tonight we have with us, Ms. Lori Fildes, Director of Special Services.



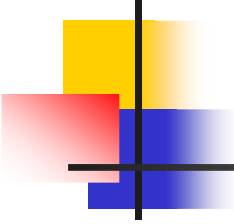
Spotlight on Special Education

Wayzata Public Schools

Special Education

Report to the Board of Education

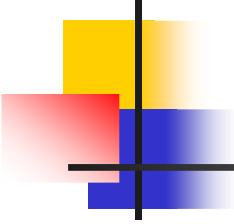
February 12, 2007



Spotlight on Special Education

To Be Discussed:

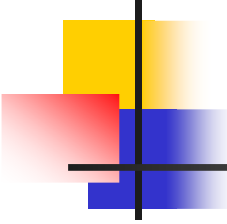
- Overview of Special Education Process
- Students Served
- Supporting Personnel
- Funding
- National and State Focus
- Department Program Priorities



Spotlight on Special Education

Overview of Special Education Process

- Intervention
- Evaluation
- Eligibility
- Program Development and Implementation
- Progress Monitoring and Program Revision
- Exit from Services

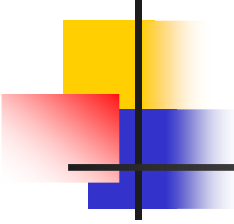


Spotlight on Special Education

Focus Statement #1

The focus of special education is to ensure a Free and Appropriate Public Education (FAPE) for eligible students identified to have a disability and who are in need of individualized and specially designed instruction. This instruction must provide for progress towards goals and objectives through collaboration between parents/guardian, students, and professional staff.

2003 Curriculum Review Committee



Spotlight on Special Education

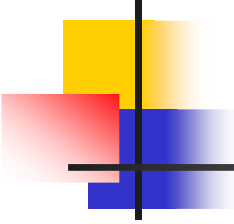
Focus Statement #2

The Focus of the Special Educator is to:

Assist in identifying students with disabilities using the multidisciplinary team process

Implement due process standards in collaboration with the student's Individualized Education Plan (IEP) team

Provide appropriate specially designed instruction to students through their IEP and based on the child's disability derived need



Spotlight on Special Education

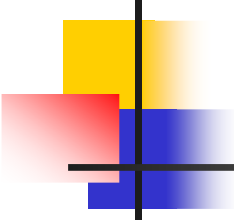
Focus Statement #2 continued:

Monitor the student's progress based on goals and objectives in the IEP

Collaborate with regular educators to provide for access to the general education curriculum

Actively participate in professional development to remain current with special education statutes, rules, regulations, and best practices in specially designed instruction

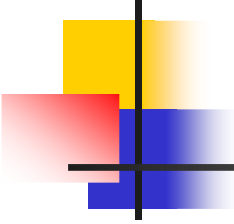
2003 Curriculum Review Committee



Spotlight on Special Education

Students Served

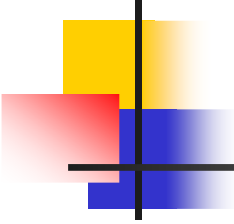
- 14 disability categories
- 2005 Child Count 886 – 8.9%
- Average Child Count over 5 years – 9.07%
- Settings I, II, III



Spotlight on Special Education

Supporting Personnel

- Licensed Staff – 99.10 FTE
- Paraprofessionals – 143.7 FTE (862.06 hrs)
- Intermediate District 287 – Itinerant Services & Setting IV programs
- Independent Contractors – Specialty areas such as Behavioral Consultation



Spotlight on Special Education

Funding

Federal Special Education Allocation

01-02 = \$758,887

02-03 = \$981,000

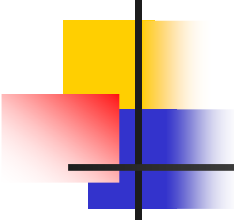
03-04 = \$1,209,608

04-05 = \$1,552,417

05-06 = \$1,530,627

* anticipate some decrease in Federal Funding over next few years

* some restrictions are placed on the use of the funds



Spotlight on Special Education

The State of MN has not fully funded Special Education over the past few years.

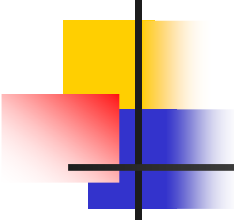
For Example:

1.0 Licensed FTE = \$52,000 actual cost

$\$52,000 \times .68 = \$35,360$ State aid

Proration Factor

$\$35,360 \times .79 = \$27,934$ actual State aid

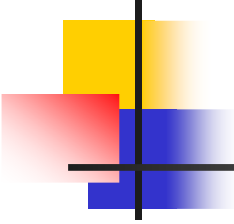


Spotlight on Special Education

Funding

State Special Education Funding FY 05

Aid Entitlement	\$5,433,306
Aid Actual	\$4,752,614
Aid Shortfall	\$ 680,692
Excess Cost Aid Increase	\$ 285,764
Net Aid Loss Due to Proration	\$ 394,928

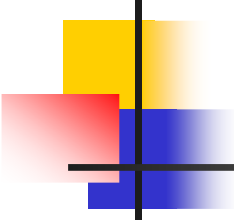


Spotlight on Special Education

Funding

State Special Education Funding FY 06

Aid Entitlement	\$5,563,670
Aid Actual	\$4,648,111
Aid Shortfall	\$ 915,559
Excess Cost Aid Increase	\$ 392,364
Net Aid Loss Due to Proration	\$ 523,195



Spotlight on Special Education

Funding

State Special Education Funding FY 07 (est.)

Aid Entitlement	\$5,806,591
-----------------	-------------

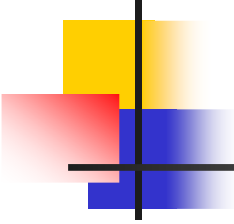
Aid Actual	\$4,579,076
------------	-------------

Aid Shortfall	\$1,227,515
---------------	-------------

Excess Cost Aid Increase	\$ 413,146
--------------------------	------------

Net Aid Loss Due to Proration	\$ 814,369
-------------------------------	------------

Proration is of great concern for our District and districts across the State of MN



Spotlight on Special Education

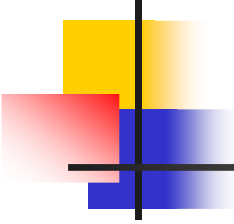
Funding

Tuition Revenue 2001-02

\$303,326

Tuition Revenue 2005-06

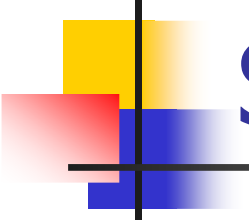
\$659,409



Spotlight on Special Education

National and State Focus

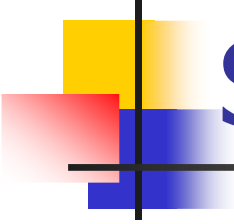
- IDEA Regulations
- Authorization of Elementary and Secondary Education Act (ESEA)
- MDE Rule Making Process
- 2007 Legislative Session and Focus on Funding Special Education



Spotlight on Special Education

Special Education Department Focus

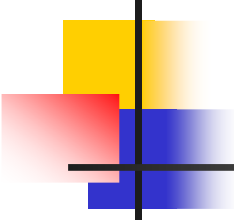
- Positive Behavior Supports – EBD Cohort
- Partner with Alternative Compensation efforts – Professional Development
- State Performance Plan – new Early Childhood Special Education data collection requirements



Spotlight on Special Education

Special Education Department Focus (Cont.)

- Study the area of transition programming for youth ages 18 to 21
- Wayzata Special Education Advisory Council (WSEAC): Increase parent involvement in the special education process
 - 14 member WSEAC – Mary Loberg, Parent Chair
 - Meets five times/year
 - Advises Special Education Department
 - Organizes parent information sessions



Spotlight on Special Education

Special Thanks to our Office Team!

Bonnie Johnson, Special Education Supervisor

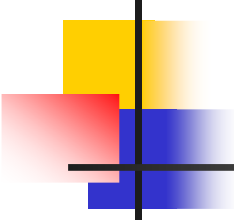
Donna Marget, ECSE Coordinator

Jeri Johnson, Special Education Supervisor

Jennifer Welk, Special Services Office Manager

Katy Boutang, Special Services Office Para

Julie Hiebert, Special Services Secretary



Spotlight on Special Education

Many Thanks to the Board of Education
The Wayzata Public Schools Special Services
Family including Staff, Parents and Children
The Wayzata Public Schools Community

You do so much to advance the education of all
of our children, including our children with
disabilities. We thank you again!

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 5. SUPERINTENDENT'S REPORTS AND RECOMMENDATIONS

ITEM: C. Finance and Business Services

COMMENTS BY: Mr. Hopeman, Jr.

1. Monthly Financial Reports

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

- Monthly Financial Report, which details fund and budget status data as of December 31, 2006; and
- Student Activity Fund Report of December 31, 2006.

The Fund Balance associated with the 1994 Bond Issue as of June 30, 2006 was \$331,922.00. The only activity thus far in fiscal year 2007 is interest income.

The Fund Balance associated with the 1998 School Bond Issue as of June 30, 2006 was \$8,968.00. The only activity thus far in fiscal year 2007 is interest income.

No School Board action is required.

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

FUND STATUS REPORT

DECEMBER, 2006

	<u>BALANCE</u> <u>JUNE 30, 2006</u>	<u>YTD</u> <u>REVENUE</u>	<u>YTD</u> <u>EXPENDITURES</u>	<u>BALANCE</u> <u>DEC 31, 2006</u>
GENERAL/TRANSP/CAPITAL	8,110,633	44,773,651	34,644,280	18,240,005
FOOD SERVICE	1,095,035	1,486,585	2,226,193	355,427
COMMUNITY SERVICE	<u>944,040</u>	<u>3,237,412</u>	<u>2,872,739</u>	<u>1,308,713</u>
OPERATING FUNDS	10,149,708	49,497,648	39,743,212	19,904,145
DEBT SERVICE	<u>32,090,998</u>	<u>9,416,102</u>	<u>2,094,398</u>	<u>39,412,702</u>
NON-OPERATING FUNDS	<u>32,090,998</u>	<u>9,416,102</u>	<u>2,094,398</u>	<u>39,412,702</u>
TOTAL FUNDS	<u>42,240,706</u>	<u>58,913,750</u>	<u>41,837,609</u>	<u>59,316,847</u>

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

BM
BOARD
1/3/2007

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

DECEMBER, 2006

REVENUE

<u>FUND</u>	<u>BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	97,358,176	44,773,651	52,584,525	45.99%
FOOD SERVICE	4,284,410	1,486,585	2,797,825	34.70%
COMMUNITY SERVICE	<u>5,795,034</u>	<u>3,237,412</u>	<u>2,557,622</u>	<u>55.87%</u>
OPERATING FUNDS	107,437,620	49,497,648	57,939,972	46.07%
DEBT SERVICE	<u>10,957,591</u>	<u>9,416,102</u>	<u>1,541,489</u>	<u>85.93%</u>
NON-OPERATING FUNDS	<u>10,957,591</u>	<u>9,416,102</u>	<u>1,541,489</u>	85.93%
TOTAL FUNDS	<u><u>118,395,211</u></u>	<u><u>58,913,750</u></u>	<u><u>59,481,461</u></u>	49.76%

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

BM
BOARD
1/3/2007

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT

DECEMBER, 2006

EXPENDITURES

<u>FUND</u>	<u>BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	98,594,850	34,644,280	63,950,570	35.14%
FOOD SERVICE	5,280,648	2,226,193	3,054,455	42.16%
COMMUNITY SERVICE	<u>6,007,039</u>	<u>2,872,739</u>	<u>3,134,300</u>	<u>47.82%</u>
OPERATING FUNDS	109,882,537	39,743,212	70,139,325	36.17%
DEBT SERVICE	<u>33,572,996</u>	<u>2,094,398</u>	<u>31,478,599</u>	<u>6.24%</u>
<u>NON-OPERATING FUNDS</u>	<u>33,572,996</u>	<u>2,094,398</u>	<u>31,478,599</u>	6.24%
TOTAL FUNDS	<u><u>143,455,533</u></u>	<u><u>41,837,609</u></u>	<u><u>101,617,924</u></u>	29.16%

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

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BOARD
1/3/2007

INDEPENDENT SCHOOL DISTRICT 284
WAYZATA, MINNESOTA

BUDGET STATUS REPORT
COMPARATIVE ANALYSIS

DECEMBER, 2006

EXPENDITURES

<u>FUND</u>	<u>FY 2007 YTD EXPENDITURES</u>	<u>FY 2007 PERCENT PAID</u>	<u>FY 2006 YTD EXPENDITURES</u>	<u>FY 2006 PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	34,644,280	35.14%	24,942,048	29.10%
FOOD SERVICE	2,226,193	42.16%	1,115,882	26.08%
COMMUNITY SERVICE	<u>2,872,739</u>	47.82%	<u>2,183,939</u>	36.01%
OPERATING FUNDS	39,743,212	36.17%	28,241,869	29.41%
DEBT SERVICE	<u>2,094,398</u>	6.24%	<u>2,208,618</u>	19.47%
NON-OPERATING FUNDS	<u>2,094,398</u>	6.24%	<u>2,208,618</u>	19.47%
TOTAL FUNDS	<u>41,837,609</u>	29.16%	<u>30,450,487</u>	28.36%

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

BM
BOARD
1/3/2007

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : MISCELLANEOUS											
								Balance as Of	FY'2006/07	FY'2006/07	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/06	Revenue	Expend	12/31/06
21	E/R	018	000	000	000	899/099	AD BUILDING	725.78	101.80	164.30	663.28
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	11,246.81		11,246.81
	TOTAL MISCELLANEOUS							725.78	11,348.61	164.30	11,910.09

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	251	280	001	000	899/099	DRAMA	4,454.25	5,172.00	3,630.70	5,995.55
21	E/R	251	280	003	000	899/099	WAYAKO	15,416.22	97,237.99	40,221.29	72,432.92
21	E/R	251	280	005	000	899/099	CERAMICS	327.73		205.88	121.85
21	E/R	251	280	007	000	899/099	CHEERLEADERS	872.82	1,298.25	2,566.79	(395.72)
21	E/R	251	280	008	000	899/099	CHOIR	9,317.66	42,739.17	23,588.02	28,468.81
21	E/R	251	280	009	000	899/099	DANCELINE	21,175.35	630.00	14,900.03	6,905.32
21	E/R	251	280	010	000	899/099	CLASS OF 2008	2,199.22	374.34	100.00	2,473.56
21	E/R	251	280	011	000	899/099	CLASS OF 2009	298.51	7,900.00	4,965.54	3,232.97
21	E/R	251	280	012	000	899/099	CLASS OF 2010	-	258.90	100.00	158.90
21	E/R	251	280	013	000	899/099	CLASS OF 2006	3,258.90		258.90	3,000.00
21	E/R	251	280	014	000	899/099	CLASS OF 2007	34,816.81		29,804.04	5,012.77
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	63,733.43	16,837.17	32,947.70	47,622.90
21	E/R	251	280	017	000	899/099	DECA	19,064.71	25,236.00	28,282.81	16,017.90
21	E/R	251	280	019	000	899/099	FRENCH	1,170.26		104.12	1,066.14
21	E/R	251	280	020	000	899/099	GERMAN	7,734.17	563.68	5,448.80	2,849.05
21	E/R	251	280	021	000	899/099	LETTERMAN	12,036.54	17,322.44	9,183.02	20,175.96
21	E/R	251	280	022	000	899/099	FINE ARTS	1,571.37	465.00	4,551.06	(2,514.69)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	18,394.38	757.50		19,151.88
21	E/R	251	280	024	000	899/099	BAND	55,772.16	50,999.50	68,794.13	37,977.53
21	E/R	251	280	025	000	899/099	SMOKING FINES	211.07	147.00		358.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	3,561.97	4,445.00	2,530.61	5,476.36
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	17,606.49			17,606.49
21	E/R	251	280	028	000	899/099	ORCHESTRA	6,312.71	34,296.25	25,505.29	15,103.67
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	3.18	19,788.00	9,954.77	9,836.41
21	E/R	251	280	031	000	899/099	SPANISH	1,451.47			1,451.47
21	E/R	251	280	035	000	899/099	MUSICAL	12,555.06	12,220.00	20,310.40	4,464.66
21	E/R	251	280	037	000	899/099	RARE	4,139.05	2,500.00	504.00	6,135.05
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	780.98			780.98
21	E/R	251	280	039	000	899/099	THEATRE ARTS	5,286.98	2,084.20	85.26	7,285.92
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS	1,372.61	8,669.00	2,940.95	7,100.66
21	E/R	251	280	041	000	899/099	SCHOOL STORE	1,162.11			1,162.11
21	E/R	251	280	042	000	899/099	VICA	13,942.79	3,140.00	2,275.25	14,807.54
21	E/R	251	280	043	000	899/099	ART CLUB	824.00	200.00	228.00	796.00
21	E/R	251	280	044	000	899/099	LINK 4	2,874.33	2,119.75	865.72	4,128.36
21	E/R	251	280	045	000	899/099	BPA/DECA	8,293.93	8,818.36	6,138.43	10,973.86
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	(820.00)	790.00	98.05	(128.05)
21	E/R	251	280	048	000	899/099	Y.E.S.	53.19	5,000.00		5,053.19
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	809.00	860.00	1,390.18	278.82
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	-	12,729.50	5,162.71	7,566.79
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	-	5,000.00		5,000.00
TOTAL WAZATA HIGH SCHOOL								352,035.41	390,599.00	347,642.45	389,991.96

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	251	280	070	000	899/099	BASEBALL	2,218.19	1,162.00	253.50	3,126.69
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	4,861.70	4,765.00	3,931.66	5,695.04
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	2,802.58	4,160.00	3,371.16	3,591.42
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	4,027.32	6,819.31	8,616.11	2,230.52
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	3,249.34	8,314.75	9,808.76	1,755.33
21	E/R	251	280	075	000	899/099	FOOTBALL	35,874.62	10,513.50	38,118.82	8,269.30
21	E/R	251	280	076	000	899/099	GYMNASTICS	97.62	3,643.00		3,740.62
21	E/R	251	280	077	000	899/099	GOLF - BOYS	1,114.14	1,437.52	552.98	1,998.68
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	257.77	441.42	97.75	601.44
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	3,081.48	15,068.00	3,907.44	14,242.04
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	3,517.10	9,055.00	4,199.74	8,372.36
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	2,021.97	541.00		2,562.97
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	3,580.99	15,486.00	9,450.00	9,616.99
21	E/R	251	280	083	000	899/099	SOFTBALL	1,006.69	2,129.00		3,135.69
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	449.05	337.00	500.00	286.05
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	9,271.52	13,112.49	15,734.56	6,649.45
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	4,386.10	10,524.00	10,516.22	4,393.88
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,150.61	487.00	2,000.21	2,637.40
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	5,221.26	3,026.00	444.83	7,802.43
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	6,761.61	1,712.00	424.61	8,049.00
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	4,159.88	6,235.00	7,277.41	3,117.47
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	5,758.65	1,442.00	2,098.46	5,102.19
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	5,307.30	754.00	4,448.28	1,613.02
21	E/R	251	280	093	000	899/099	VOLLEYBALL	3,631.70	8,993.00	10,600.24	2,024.46
21	E/R	251	280	094	000	899/099	WRESTLING	(24.19)	42.00		17.81
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	1,552.88			1,552.88
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	-			-
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	-			-
21	E/R	251	280	098	000	899/099	FASHION CLUB	-			-
TOTAL HIGH SCHOOL ATHLETICS								118,337.88	130,199.99	136,352.74	112,185.13

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	253	280	152	000	899/099	MUSICAL	15,764.90		521.97	15,242.93
21	E/R	253	280	155	000	899/099	VALLEYFAIR	4,727.79	195.50		4,923.29
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	1,446.99	832.00	237.38	2,041.61
21	E/R	253	280	157	000	899/099	BAND	1,309.19	4,551.00	5,216.30	643.89
21	E/R	253	280	158	000	899/099	CHOIR	635.31		164.18	471.13
21	E/R	253	280	161	000	899/099	YEARBOOKS	5,060.77	18,515.00	5,854.80	17,720.97
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	10,802.34	13,908.76	11,964.32	12,746.78
21	E/R	253	280	166	000	899/099	FAMILY CONSUMER SCIENCE	-			-
21	E/R	253	280	167	000	899/099	MINI COURSES	4,237.85		170.06	4,067.79
TOTAL CENTRAL MIDDLE SCHOOL								43,985.14	38,002.26	24,129.01	57,858.39

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	351	280	201	000	899/099	BAND	9.91	11,211.75	1,123.07	10,098.59
21	E/R	351	280	202	000	899/099	CHOIR	10,453.31	13,330.81	7,692.08	16,092.04
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	6,720.46	1,930.42	5,323.42	3,327.46
21	E/R	351	280	204	000	899/099	SCHOOL STORE	-	15.00		15.00
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	1,935.13	108.00	755.23	1,287.90
21	E/R	351	280	212	000	899/099	YEARBOOK	7,532.71	13,326.00	5,389.20	15,469.51
21	E/R	351	280	213	000	899/099	THEATER	14,287.83	7,195.15	15,807.59	5,675.39
TOTAL WEST MIDDLE SCHOOL								40,939.35	47,117.13	36,090.59	51,965.89

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of <i>06/30/06</i>	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of <i>12/31/06</i>
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	9,687.24	13,042.50	5,545.60	17,184.14
21	E/R	352	280	102	000	899/099	LOCKERS	104.32	64.00		168.32
21	E/R	352	280	104	000	899/099	BAND	784.78	185.00		969.78
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,846.27	2,054.00	1,363.99	2,536.28
21	E/R	352	280	107	000	899/099	VARIETY FUND	8,736.85		1,458.49	7,278.36
TOTAL EAST MIDDLE SCHOOL								21,159.46	15,345.50	8,368.08	28,136.88

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : BIRCHVIEW											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	948.29			948.29
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	182.33	386.25	430.00	138.58
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	117.53	684.50	735.63	66.40
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	599.04	651.50	694.56	555.98
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	837.15	1,512.00	1,006.07	1,343.08
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,795.61	(10.00)	1,173.48	612.13
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	579.16	111.50	444.00	246.66
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	1,811.78	500.00	184.41	2,127.37
21	E/R	404	280	261	000	899/099	MEDIA	768.92	247.55	737.40	279.07
TOTAL BIRCHVIEW								7,639.81	4,083.30	5,405.55	6,317.56

December 31, 2006

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Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	407	280	451	000	899/099	STUDENT SERV - GR 1	-			-
21	E/R	407	280	456	000	899/099	STUDENT SERV - K	-			-
21	E/R	407	280	459	000	899/099	STUDENT SERV - GR 2	-			-
21	E/R	407	280	461	000	899/099	STUDENT SERV - GR 4	-			-
21	E/R	407	280	464	000	899/099	STUDENT SERV - GR 5	4.95			4.95
21	E/R	407	280	468	000	899/099	STUDENT SERV - GR 3	111.18	8.00		119.18
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	713.45	53.50	808.33	(41.38)
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,424.22	1,127.50	1,167.97	7,383.75
21	E/R	407	280	476	000	899/099	CHESS CLUB	195.43			195.43
Total Oakwood Elementary								8,449.23	1,189.00	1,976.30	7,661.93

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : SUNSET HILL											
								Balance as Of	FY'2006/07	FY'2006/07	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/06	Revenue	Expend	12/31/06
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	8,939.34	5,227.87	9,132.16	5,035.05
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL	-			-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	2,649.79	356.22	735.13	2,270.88
TOTAL SUNSET HILL								11,589.13	5,584.09	9,867.29	7,305.93

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : PLYMOUTH CREEK											
<u>Fund</u>	<u>Type</u>	<u>Org</u>	<u>Prg</u>	<u>Crs</u>	<u>Fin</u>	<u>Obj/Src</u>	<u>Account Name</u>	Balance as Of	FY'2006/07	FY'2006/07	Balance as Of
								06/30/06	Revenue	Expend	12/31/06
21	E/R	410	280	532	000	899/099	STUDENT COUNCIL	453.32			453.32
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	14,412.47	3,225.22	4,689.36	12,948.33
TOTAL PLYMOUTH CREEK								14,865.79	3,225.22	4,689.36	13,401.65

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : GLEASON LAKE											
								Balance as Of	FY'2006/07	FY'2006/07	Balance as Of
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	06/30/06	Revenue	Expend	12/31/06
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	4,660.75		260.13	4,400.62
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	736.82			736.82
21	E/R	411	280	358	000	899/099	MEDIA	2,271.43			2,271.43
21	E/R	411	280	360	000	899/099	STUDENT SERV - K	-			-
21	E/R	411	280	361	000	899/099	STUDENT SERV - GR 1	-			-
21	E/R	411	280	362	000	899/099	STUDENT SERV - GR 2	-			-
21	E/R	411	280	363	000	899/099	STUDENT SERV - GR 3	-			-
21	E/R	411	280	364	000	899/099	STUDENT SERV - GR 4	-			-
21	E/R	411	280	365	000	899/099	STUDENT SERV - GR 5	-			-
TOTAL GLEASON LAKE								7,669.00	-	260.13	7,408.87

Wayzata Public Schools											
Student Activity Fund Summary											
December 31, 2006											
PROGRAM/LOCATION : KIMBERLY LANE											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	Balance as Of 06/30/06	FY'2006/07 Revenue	FY'2006/07 Expend	Balance as Of 12/31/06
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	3,219.70	1,629.96	2,799.53	2,050.13
21	E/R	412	280	403	000	899/099	GJESTVANG	478.31		456.96	21.35
21	E/R	412	280	404	000	899/099	CARLSON	431.09		75.64	355.45
21	E/R	412	280	405	000	899/099	SPRAQUE	4.54	462.00	170.17	296.37
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1	371.41			371.41
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2	951.80		409.38	542.42
21	E/R	412	280	417	000	899/099	STUDENT SERV - GR 3	172.56			172.56
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4	19.41	859.75		879.16
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	357.65			357.65
21	E/R	412	280	430	000	899/099	MEDIA	302.07		22.95	279.12
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	13,552.68	6,516.15	8,958.90	11,109.93
TOTAL KIMBERLY LANE								19,861.22	9,467.86	12,893.53	16,435.55

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 6. OTHER BOARD ACTION

ITEM: _____

COMMENTS BY: Board Chair Cohen

No items for this agenda section.

WAYZATA PUBLIC SCHOOLS
Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: 7. AUDIENCE OPPORTUNITY TO ADDRESS SCHOOL BOARD

ITEM: _____

COMMENTS BY: Board Chair Cohen

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 – February 12, 2007

AGENDA SECTION: 8. BOARD REPORTS

ITEM: A. 2006 School Board Self-Evaluation

COMMENTS BY: Board Chair Cohen

Board Chair, Linda Cohen, will report on the Board's self-evaluation for 2006.

No Board action is required.

WAYZATA PUBLIC SCHOOLS

Independent School District 284
Wayzata, Minnesota

BOARD OF EDUCATION

Regular Meeting – February 12, 2007

AGENDA SECTION: _____

ITEM: _____

COMMENTS BY: Board Chair Cohen

9. 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.

10. 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 _____