

# WAYZATA PUBLIC SCHOOLS

Independent School District 284  
Wayzata, Minnesota

## BOARD OF EDUCATION

Regular Meeting - March 14, 2011 - 7:00 PM  
Wayzata City Hall, 600 Rice Street, Wayzata

### AGENDA

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

**VISION**

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

**MISSION**

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

**District Directions for 2008-2010**

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

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

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

**BOARD OF EDUCATION**

**Regular Meeting – March 14, 2011**

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

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

**COMMENTS BY:** Board Chair Gleason

**Linda Cohen, Board Clerk, will call the roll:**

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

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

**BOARD OF EDUCATION**

**Regular Meeting – March 14, 2011**

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

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

**COMMENTS BY:** Board Chair Gleason

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

- A. Approval of Minutes
  - 1. Organizational/Regular Meeting – January 10, 2011
- B. Finance and Business Recommendations
- C. BID AWARD: Wayzata High School Flight Dishmachine
- D. Approval of Integration Budget – 2011-2012
- E. Human Resource Recommendations

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

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

**ITEM: A. Approval of Minutes**

**COMMENTS BY: Board Clerk Cohen**

**1. Organizational/Regular Meeting – January 10, 2011**

Enclosed for Board review and approval are the minutes of the Organizational/Regular Board Meeting of January 10, 2011.

**RECOMMENDED ACTION:** Approve the minutes of the Regular Board Meeting of January 10, 2011.

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

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

Abstentions \_\_\_\_\_

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

**Official Minutes of Organizational/Regular Meeting**  
**January 10, 2011**

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

A Organizational/Regular meeting of the Board of Education of Wayzata Public Schools was held January 10, 2011, beginning at 7:00 PM at Wayzata City Hall, 600 Rice Street, Wayzata, MN, pursuant to due notice. The meeting was broadcast live on cable television Plymouth Channel 22 (Comcast) and Wayzata Channel 19 (Mediacom), and delayed broadcast on Minnetonka Channel 17 (Comcast).

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

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

Call to Order  
Roll Call

**Others Present:** John Sucansky, Bob Noyed, Annie Doughty, Jill Johnson, Jim Westrum, Jodi Olson, Colleen Erickson, Dave Carlson, Murray Kornberg, Paul Paetzel, Julie Leonard, Curtis Slater, Karen Ortman, Laura Patrias, Dani Ernry, Debbie Kimlinger, Terri King, Sylvia King, Matt Kimlinger, Rita Dornbusch, Jodi Olson, Greg Rye, Jim Gleason, Danny Anthony, Karen Anthony, Joe Matson, Aaron Roth, Matt Lombardi, Brad Anderson, Rory & Jim Weingartner, Matthew Scheidler, Aaron Berg and Ryan Poppitz.

2. **ELECTION OF SCHOOL BOARD OFFICERS**

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

Election of  
School Board  
Officers

*Ms. Susan Droegemueller made a motion to nominate the following slate of officers, and that a unanimous vote be cast for them: Patricia Gleason as Board Chair, Carter Peterson as Board Vice Chair, Linda Cohen as Board Clerk, and Jay Hesby as Board Treasurer. Ms. Susan Gaither seconded the motion. Superintendent Anderson called for a vote on the nominated slate of officers and the motion passed on a 5-0 vote with Ms. Cohen and Mr. Moroz being absent.*

Superintendent Anderson passed the gavel to Ms. Gleason, who thanked everyone for the honor and opportunity to serve as School Board Chair. Ms. Droegemueller also thanked Ms. Peterson for serving as Board Chair for the past year, working tirelessly on behalf of

the District. With two board members absent, it was decided to formally recognize Ms. Peterson at the February Board Meeting.

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

Agenda and  
Consent  
Agenda

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

*Dr. Anderson amended the consent agenda by removing Item 3-A-1, approval of the December 13, 2010 minutes, as they were not completed. A motion was made by Mr. Jay Hesby and seconded by Ms. Carter Peterson to approve the agenda as presented and the Consent Agenda items as amended. As the consent agenda also contained a Resolution for Machine-Signed Signatures, Mr. Jay Hesby also moved to waive the reading. A roll call vote was taken and the following voted in favor thereof: Ms. Susan Droegemueller, Ms. Susan Gaither, Ms. Patricia Gleason, Mr. Jay Hesby, Ms. Carter Peterson; and the following voted against the same; no one. The motion passed on a 5-0 vote with Ms. Cohen and Mr. Moroz being absent.*

**Consent Agenda Items were as follows:**

A. Approval of Minutes  
*Removed from agenda*

Minutes

B. Approve Board Standard Operating Procedures for 2011  
*Approved the Board Standard Operating Procedures for 2011 as presented.*  
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 6, 2010, Board Special Work Session. It should be noted that review of the Board Of Education Standard Operating Procedures document is an ongoing process and modifications could be made during the year.

Board Standard  
Operating  
Procedures for  
2011

C. Reaffirm All Current School Board Policies  
*Reaffirm adoption and any amendments of 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. The Board's policies are available on the District's web site, and through the Board/Superintendent's Department at the District Administration Building.

Reaffirm All  
Current School  
Board Policies

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

Finance and  
Business  
Recommendations

- General Checking Account – December 2010     \$ 4,449,703.51
- Wire Transfer – November 2010                     \$ 45,193,431.00

**Accepted donations from the following:**

Gifts

Amount	Donated By	Purpose
\$ 50.00	Ameriprise/Bruce Smith	East Middle School PTSA
59.40	Moore Medical	Thermometer for the High School Health Office

985.88	Gleason Lake Elementary PTA	Ingram Book Orders for Media
1,200.00	Wright Hennepin Holding Co.	Scholarship for the High School
2,125.00	Chase Crowder Memorial	Birchview Elementary 5 <sup>th</sup> Grade Fieldtrip Scholarship
4,000.00	Kimberly Lane Elementary	Scholarships for field trips
<b>\$8,420.28</b>		

E. Resolution for Machine-Signed Signatures  
***Adopted the RESOLUTION FOR MACHINE-SIGNED SIGNATURES of the School Board Chair, Clerk, and Treasurer for 2011.***

Resolution for Machine-Signed Signatures

Checks drawn on the School District bank accounts are signed using machine-signed signatures. The resolution authorizing the process was attached for review. All checks require the signature of the Chair, Clerk and Treasurer.

F. Designation of Official Cash Depositories  
***Approved the Designation of Official Cash Depositories for 2011.***

Designation of Official Cash Depositories

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

It was recommended to the Board to approve the designation of the following entities as an “Official Cash Depository” for Independent School District 284:

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

G. Designation of Official Investment Brokers  
***Approved the Designation of Official Investment Brokers for 2011.***

Designation of Official Investment Brokers

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

It was recommended to the Board to approve the designation of the following entities as an “Official Investment Broker” for Independent School District 284:

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

H. Designation of Authorized Personnel  
***Approved the Designation of Authorized Personnel for 2011.***

Designation of Authorized Personnel

It was recommended to the Board to approve the designation of the following personnel with full power to give written direction to any of the District’s “Official Depositories” or “Official Investment Brokers” for Independent School District 284 to:

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

The authorized personnel are:

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

I. Bid Award – Gleason Lake Elementary Retrofit

***Awarded the Gleason Lake Elementary School Lighting Retrofit to Energy Management Collaborative, LLC., in the amount of \$274,756.67***

The bid opening for Gleason Lake Elementary School Lighting Retrofit was held at the Administration Building on Thursday, December 16, 2010, at 2:00 P.M. A total of six (6) contractors submitted bids, as follows:

Bid Award –  
Gleason Lake  
Elementary  
Lighting  
Retrofit

<u>Name of Bidder</u>	<u>Base Bid</u>
Energy Management Collaborative LLC	\$274,756.67
Ricke-Lee Electric, Inc.	\$285,950.00
D & G Electric, Inc.	\$292,400.00
Egan Company	\$292,750.00
Phasor Electric Company	\$295,400.00
Bloomington Electric Company	\$348,900.00

It was recommended that the bid be awarded to Energy Management Collaborative LLC, the low bidder, in the amount of \$274,758.67.

The project includes the replacement of most light fixtures in the building. It also includes upgraded controls and switching for better light level option and energy conservation.

The bids came in under budget and will be funded with bond dollars.

J. Bid Award – Kimberly Lane Elementary Lighting Retrofit

***Awarded the Kimberly Lane Elementary School Lighting Retrofit to Egan Company in the amount of \$299,950.00***

The bid opening for Kimberly Lane Elementary School Lighting Retrofit was held at the Administration Building on Tuesday, December 14, 2010, at 2:00 P.M. A total of seven (7) contractors submitted bids, as follows:

Bid Award –  
Kimberly Lane  
Elementary  
Lighting  
Retrofit

<u>Name of Bidder</u>	<u>Base Bid</u>
Egan Company	\$299,950.00
D & G Electric, Inc.	\$301,500.00
B & J Lake Region Electric Inc.	\$311,669.00
Energy Management Collaborative LLC	\$327,182.19
Phasor Electric Company	\$335,600.00
Rike-Lee Electric	\$354,100.00
Mayer Electric Corp	\$379,000.00

It was recommended that the bid be awarded to Egan Company, the low bidder, in the amount of \$299,950.00.

The project includes the replacement of most light fixtures in the building. It also includes upgraded controls and switching for better light level option and energy conservation.

The bids came in under budget and will be funded with bond dollars.

K. Bid Award – Plymouth Creek Elementary Lighting Retrofit  
***Awarded the Plymouth Creek Elementary School Lighting Retrofit to Phasor Electric Company in the amount of \$309,800.00***

Bid Award –  
Plymouth  
Creek  
Elementary  
Lighting  
Retrofit

The bid opening for Plymouth Creek Elementary School Lighting Retrofit was held at the Administration Building on Wednesday, December 15, 2010, at 2:00 P.M. A total of seven (7) contractors submitted bids, as follows:

<u>Name of Bidder</u>	<u>Base Bid</u>
Phasor Electric Company	\$309,800.00
Egan Company	\$314,950.00
B & J Lake Region Electric Inc.	\$321,510.00
D & G Electric, Inc.	\$325,230.00
Bloomington Electric Co.	\$328,000.00
Mayer Electric Corp	\$336,750.00
Rike-Lee Electric	\$345,250.00

It was recommended that the bid be awarded to Phasor Electric Company, the low bidder, in the amount of \$309,800.00.

The project includes the replacement of most light fixtures in the building. It also includes upgraded controls and switching for better light level option and energy conservation.

The bids came in under budget and will be funded with bond dollars.

L. Human Resource Recommendations  
***Approved the following Human Resource Actions as recommended:***

Human Resource  
Recommendations

**Employment**

Employment

**Annette Crider** - .625 Social Worker (10-10 Only) – Central Middle – Resignation – Dan Daly

**Maria Hofmeister** – .2 Social Worker – District – Transfer – Amy Naleid

**Cindy Howard** – 6 Hour Special Ed Paraprofessional – Greenwood – Resignation – Stacy Klage

**Dana Keane-Dawes** – Technology Support Specialist – District – Resignation – Fran Wilke

**Kyle Rasmussen** – 1.0 Science Teacher – High School – Leave of absence – Jim Rock

**Contract Modification**

Contract  
Modification

**Lynn Manning** – Special Ed Para – Oakwood – Contract Ended December 16, 2010

**Deb Rahm** – School Nurse – High School – From .6 to .7 (10-11 only)

**Disability/Child Care Leave of Absence**

**Peter Binnie** – West Middle School Social Worker requested a childcare leave of absence for the birth of his baby on approximately May 5, 2011. He is requesting a six-week childcare leave of absence through the end of the 2010-2011 school year.

Disability Leave of Absence

**Jessi Herrscher** – East Middle School Science Teacher requested a childcare leave of absence for the birth of her baby which is due March 26, 2011. She is requesting a six-week disability leave of absence.

**Laura Labarge** – ECSE Speech-Language Pathologist at Central Middle School requested a childcare leave of absence for the birth of her baby which is due in June 2011. She is requesting a childcare leave of absence from August 29 through October 14, 2011.

**Erin McNally** – East Middle School 6<sup>th</sup> Grade Teacher requested a childcare leave of absence for the birth of her baby which is due May 19, 2011. She is requesting a disability leave followed by a childcare leave of absence through the end of the 2010-2011 school year.

**Danielle Miller** – High School Math Teacher requested a childcare leave of absence for the birth of her baby which is due June 11, 2011. She is requesting a childcare leave of absence from August 29, 2011 through October 11, 2011.

**Leave of Absence Without Pay**

Leave of Absence without Pay

**Ann DesRoches** – 3<sup>rd</sup> Grade Teacher at Kimberly Lane Elementary School requested a leave of absence from March 9-11, 2011. She will use two personal days and one without pay.

**Katie Hill** – 6<sup>th</sup> Grade Teacher at East Middle School requested a leave of absence from March 17-18, 2011. She will use one personal day and one day without pay.

**Resignation**

Resignation

**Heidi Mangan** – Paraprofessional at Gleason Lake has resigned effective December 22, 2010.

**Emily Zachman** – Paraprofessional at West Middle School has resigned effective January 28, 2011.

**Retirement**

Retirement

**Dory Borscheid** – Central Middle School Paraprofessional announced her retirement effective January 27, 2011. Ms. Borscheid has been employed by the District since 1999.

M. **Pay Equity Implementation Report**

Pay Equity Implementation Report

***Approved the 2011 Pay Equity Implementation Report as submitted by the Human Resource Department.***

As required by Minnesota Statute, a Pay Equity Implementation Report must be submitted to the Department of Employee Relations. A copy of the report will be sent to each exclusive representative and also the public library.

4. **STUDENT CURRICULUM PRESENTATION**

Student Curriculum Presentation

There was no student presentation.

5. **RECOGNITIONS**

Recognitions

A. Wayzata Public Schools 2010-2011 Retirees

Retirees

Superintendent Anderson recognized the following employee who announced her retirement in 2010-2011. He thanked her for her years of service to Wayzata Public Schools and wished her well in her future endeavors.

<u>Name</u>	<u>Position/Location</u>	<u>Years of Service</u>
Dory Borscheid	Paraprofessional, Central Middle	11 Years

B. Employee of the Month – January

Employee of the Month

Ms. Debbie Kimlinger, East Middle School was recognized as the District’s January Employee of the Month. As a school counselor, Debbie has supported East students, parents, and staff in a thoughtful and encouraging manner since 2008. Her coworkers describe her as providing an affirming presence that gives confidence to students as they experience and master content, social skills, and study skills that are essential to their success as learners. Her commitment to the students she serves can be found in the ever-present extra effort she demonstrates when greeting new families, helping students in crisis, providing academic counseling, or consulting with staff about student needs. Debbie sees the strength and talent in each of her students and encourages them to embrace their uniqueness as they strive for success. As a staff member at East Middle School, she has contributed to the overall success of students, families, and staff in many ways. We thank Debbie for making a difference in the lives of East Middle School students. Debbie stated, “I feel fortunate each and everyday to be the counselor at EMS, this is my dream job. Thank you so much for this recognition!” Congratulations Debbie!

C. 2010 Class 5A State Football Championship

2010 Class 5A State Football Championship

The Wayzata High School football team was recognized for winning the 2010-2011 State Championship. The Wayzata Trojans defeated Rosemount 31-14 November 26 at the Metrodome to win its third State 5A Championship in six years. The team is coached by Brad Anderson, who also led them to state championship titles in 2005 and 2008. Brad and his coaching staff were present, along with three team captains, who Mr. Anderson introduced to the Board. He stated, “It’s truly an honor to be back here. This team has achieved more than we could have imagined.” He introduced Matt Scheidler, asst. coach, as someone with a sense of class, and Matt Lombardi, asst. coach, as a tireless worker, both who have been a huge part of the success of this team and others. Brad thanked them both for all they do. Mr. Lombardi stated, “We have had as much personal pride in this team as ever, this was the ultimate team; we saw them grow into men.” He also thanked Coach Anderson and recognized him as a coach who loves his work and watching others succeed. The three team captains thanked their coaches, their players and the community for their support. One of the captains said, “It’s been an awesome ride!” Congratulations to this team and their coaches!

6. **REPORTS FROM ORGANIZATIONS**

Reports from Organizations

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

A. **Student Council – Lauren Stufft**

Student Council

Lauren Stufft, Vice President of Student Council, was present to give a report/update on WHS student activities.

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

Superintendent’s Reports and Recommendations

A. **Superintendent**

Superintendent

*A motion was made by Ms. Susan Droegemueller to accept for first reading the recommendation for changes to Board Policy and Regulations 510 and 510-R “Student Sex Nondiscrimination”. After some discussion, Ms. Susan Droegemueller amended her motion to waive the second reading of the Board Policy and adopt. The amended motion was seconded by Mr. Jay Hesby. The motion passed on a 5-0 vote.*

*A motion was made by Ms. Carter Peterson to accept for first reading the recommendation for minor changes to Board Policy and Regulations 530 and 530-R – “Wellness” as presented. Ms. Susan Gaither seconded the motion and the motion passed on a 5-0 vote.*

*A motion was made by Ms. Carter Peterson to accept for first reading the recommendation for major changes to Board Policy and Regulations 407 and 407-R “Tobacco-Free Environment” as presented. The motion was seconded by Ms. Susan Droegemueller and the motion passed on a 5-0 vote.*

1. **Board Policies and Regulations – Minor Change**

- a. Board Policy and Regulations – 510 – “Student Sex Nondiscrimination” – First Reading.

This policy is mandatory and was reviewed by the Board Policy Committee and Dr. Jill Johnson, Executive Director of Teaching and Learning. It was recommended that no changes be made to this policy and regulations.

- b. Board Policy and Regulations – 530 – “Wellness” – First Reading.

This Policy was reviewed by the Board Policy Committee and Annie Doughty, Executive Director of Human Resources. It is recommended that only minor changes be made to this policy and regulations as presented.

2. **Board Policies and Regulations – Major Changes**

- a. Board Policy and Regulations – 407 – “Tobacco-Free Environment” – First Reading.

This policy was reviewed by the Board Policy Committee and Annie Doughty, Executive Director of Human Resources. It was recommended that major changes be made to this policy and regulations as presented.

B. Teaching and Learning – Dr. Jill Johnson

There were no items for this section.

Teaching and Learning

C. Finance and Business Services

1. Monthly Financial Reports

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

- Student Activity Fund Report of November 30, 2010.
- Monthly Financial Reports details fund and budget status data as of November 30, 2010.

Finance and Business Services

No Board action was required.

D. Human Resource Services

There were no items for this section.

Human Resource Services

8. **OTHER BOARD ACTION**

Other Board Action

A. Approve Board Committee Structure and Appointments for 2011

At the December 6, 2010, Board Special Work Session, the School Board reviewed its committee structure and appointments. Individual Board members indicated their interests and the tentative list of committee assignments and appointments for 2011 were presented for Board approval.

Board Committee Structure and Appointments for 2011

*A motion was made by Mr. Jay Hesby and seconded by Ms. Carter Peterson to approve the Board Committee Structure and Appointments for 2011 as presented. The motion carried 5-0.*

B. Approval of the Board Meeting Schedule for July 2012 through December 2013

It has been the practice of the Wayzata School Board to designate the second Monday of the month as the Regular School Board meeting day, with meetings convening at 7:00 p.m. at Wayzata City Hall, 600 Rice Street, Wayzata. It is recommended that the Board again schedule the fourth Monday of the month for work sessions, to begin at 4:00 p.m. in the Board Room at the District Administration Building, 210 County Road 101 N., Plymouth.

Board Meeting Schedule for July 2012 through December 2013

All Regular Board meetings will be broadcast over cable television – City of Plymouth Channel 22 (AT&T Broadband), City of Wayzata Channel 19 (Mediacom), and delayed broadcast on City of Minnetonka Channel 17 (Comcast); all work sessions are recorded.

*A motion was made by Ms. Cater Peterson and seconded by Ms. Susan Gaither to approve the Board of Education – July 2012 – December 2013 Meeting Schedule as presented. The motion passed unanimously.*

- C. Approval of Superintendent Contract for 2011-2014  
The Board Committee on Superintendent Evaluation/Compensation recommended approval of the Superintendent's Contract for Services for July 1, 2011 through June 30, 2014. The proposed contract was reviewed by legal counsel for the School Board. Ms. Gleason, Board Chair commented that the Board committee and the rest of the Board members were very happy to offer the newly negotiated three year contract to Dr. Anderson.

*A motion was made by Mr. Jay Hesby and seconded by Ms. Susan Droegemueller to approve the Contract for services for Superintendent of Schools – 2011-2014 Contract Years, and authorize the School Board Chair and Clerk to sign the document on behalf of the Board of Education. The motion passed unanimously.*

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

Mr. Murray Kornberg, 201 Ranchview Lane, Wayzata requested to address the School Board regarding adding Russian Language instruction to the high school curriculum. He stated that the Russian adoptions and Russian speaking have grown dramatically in the last few years. This request was referred to Dr. Jill Johnson, Executive Director of Teaching and Learning. Dr. Jill Johnson will contact Mr. Kornberg to discuss this request further.

Audience  
Opportunity to  
Address School  
Board

10. **BOARD REPORTS**

Board member Carter Peterson reminded the audience that the annual "Parenting Our Wonderful Kids" is scheduled for February 5 at Central Middle School.

Board Reports

11. **NEW BUSINESS**

There was no new business.

New Business

12. **ADJOURN**

*There being no additional business before the School Board, a motion was made by Ms. Carter Peterson and seconded by Mr. Jay Hesby to adjourn the meeting. The motion passed unanimously. Ms. Patricia Gleason, Board Chair, adjourned the meeting at 7:50 p.m.*

Adjourn

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

INDEPENDENT SCHOOL DISTRICT 284  
SUSAN HAYES DROEGEMUELLER, SCHOOL BOARD CLERK

---

Patricia L. Gleason  
School Board Chair

---

Linda A. Cohen  
School Board Clerk

**Attachments:**

Minutes  
Resolution  
Superintendent Contract

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

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

**COMMENTS BY:** Mr. Westrum

**Finance and Business Recommendations**

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

**Monthly Bills**

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

General Checking Account for February 2011	\$ 3,115,309.58
Wire Transfer for January 2011	\$ 41,670,396.00

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

**Gifts**

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

<b>Amount</b>	<b>Donated</b>	<b>Purpose</b>
\$ 50.00	Fairview Health Services	Support of Sports Physical Exams –Student Athletes
50.00	Wells Fargo	Wells Fargo Community Support Campaign East Middle School Donation
65.00	Wells Fargo	Wells Fargo Community Support Campaign East Middle School Donation
100.00	RMG/Alerus Financial	RMG “Refer a Friend. Build your community”
117.60	Wells Fargo	Wells Fargo Educational Matching Gift Program
120.00	Wells Fargo	Wells Fargo Community Support Campaign Central Middle School Donation
386.60	Central Middle School PTA	Chemical Health Week Incentives and Prizes
500.00	RMG/Alerus Financial	RMG “Refer a Friend. Build your community”

599.00	East Middle School PTA	Support the purchase of Exercise Equipment
774.71	Central Middle School PTA	Books for Breakfast Club
1,000.00	GRACO Foundation	Support of DestiNation ImagiNation
3,000.00	Greenwood Elementary	Media Center materials
	Banner Engineering	500 – 3-Ring Binders for Staff and Students for future project use.
	Terri Olah	New iPad and case for classroom use at West Middle School, valued at \$538.00
<b>\$ 6,762.91</b>		

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

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

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

Abstentions \_\_\_\_\_

WAYZATA PUBLIC SCHOOLS				
MONTHLY CHECK DISBURSEMENT SUMMARY				
FEBRUARY 2011				
CHECK	VENDOR	DESCRIPTION	DATE	AMOUNT
362310	FIRST STUDENT, INC	TRANSPORTATION & FUEL ESCALATION	2/24/2011	568,371.44
362395	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	2/28/2011	228,717.00
362073	MN TEACHERS RETIREMENT ASSN	PAYROLL ACCRUAL	2/15/2011	225,523.26
362398	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	2/28/2011	132,599.79
362076	PUBLIC EMPLOYEES RETIREMENT ASSN	PAYROLL ACCRUAL	2/15/2011	123,898.76
362379	UPPER LAKE FOODS	GROCERIES	2/24/2011	117,121.21
362292	US ENERGY SERVICES, INC	ENERGY-JAN 11	2/23/2011	113,876.65
362203	WEST METRO EDUCATION PROGRAM	FAIR CRYSTAL-2ND TUITION BILLING 10-11	2/15/2011	111,540.00
362212	XCEL ENERGY	MONTHLY SERVICE	2/15/2011	100,168.21
362288	INTERMEDIATE DIST 287	MAR 11 PROVIDED SERVICES	2/23/2011	100,041.00
362047	TIES	WATS DEC 2010 BILLING	2/10/2011	70,332.62
362209	WOLF RIDGE ENVIRONMENTAL	CMS-WOLF RIDGE STUDENT FEES	2/15/2011	67,683.81
362066	ING	PAYROLL ACCRUAL	2/15/2011	67,635.69
362202	WEST METRO EDUCATION PROGRAM	2ND INTEGRATION 10-11	2/15/2011	66,852.00
362397	NO CENTRAL TRUST/FBO WAYZATA SCHOOLS	PAYROLL ACCRUAL	2/28/2011	59,070.00
362080	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/15/2011	49,548.33
362402	WAYZATA EDUCATION ASSN	PAYROLL ACCRUAL	2/28/2011	49,381.82
362263	RIVERPORT INS CO	QUARTERLY PREMIUM	2/17/2011	47,319.40
362387	ING	PAYROLL ACCRUAL	2/28/2011	45,729.28
362003	GENERAL SHEET METAL	PC-VENT UPGRADES	2/10/2011	39,389.54
361969	WAYZATA, CITY OF	SCHOOL RESOURCE OFFICER YR 10-11	2/8/2011	34,980.00
361940	NATL URBAN ALLIANCE	SEMINARS 10/10-5/11 FOR 7 PARTS	2/8/2011	28,000.00
362280	WELLS FARGO BROKERAGE SRVS,LLC	ZAMBONI	2/17/2011	21,885.29
362161	MN DEPT OF EDUCATION	MCIS - JEAN RAKUN	2/15/2011	21,310.00
362025	MINNETONKA TRANSPORTATION INC	TRANSPORTATION	2/10/2011	20,315.96
361995	COMMERCIAL DOOR SYSTEMS, INC	CMS-DR & HDWR UPGRADES	2/10/2011	18,795.45
362117	FIRST STUDENT, INC	ATH-TRANSPORT	2/15/2011	17,120.72
362391	MET LIFE	PAYROLL ACCRUAL	2/28/2011	16,408.36
362069	MET LIFE	PAYROLL ACCRUAL	2/15/2011	16,026.20
362230	DIVERSIFIED SNACK DISTRIBUTION INC	SNACKS	2/17/2011	14,848.13
361892	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/3/2011	14,203.55
362252	NOR-TECH	AVID SERVER	2/17/2011	14,109.00
362382	AMERICAN CENTURY	PAYROLL ACCRUAL	2/28/2011	13,934.75
362062	AMERICAN CENTURY	PAYROLL ACCRUAL	2/15/2011	13,884.75
362406	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/28/2011	13,578.94
361867	LIFE INSURANCE CO OF NORTH AMERICA	PAYROLL ACCRUAL	2/1/2011	13,547.24
362399	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/28/2011	12,361.59
362077	SCHOOL SERVICE EMPLOYEES	PAYROLL ACCRUAL	2/15/2011	12,309.06
362273	TRIO SUPPLY CO	SERVING SUPPLIES	2/17/2011	12,141.37
362057	WESTONKA ELECTRIC	CSF-EXT REPAIRS	2/10/2011	11,810.00
361970	WESTONKA ELECTRIC	EMS-FIRE ALARM UPGRADE MDE#09951	2/8/2011	10,825.00
362237	HI-TECH REFRIGERATION	KL-FREEZER	2/17/2011	10,601.07
362099	DECISION RESOURCES LTD.	PHONE SURVEY-DOWN PAYMENT	2/15/2011	10,500.00
361835	COMMERCIAL DOOR SYSTEMS, INC	WMS-DR & HDWR UPGRADES	2/1/2011	10,321.55
362177	CITY OF PLYMOUTH - FINANCE DEPT	HS-WATER	2/15/2011	10,052.92
361950	RIVERPORT INS CO	DEDUCTIBLE BILLING STATEMENT	2/8/2011	9,226.31
362216	APPLE INC	IPADS FOR WSEI	2/17/2011	8,774.15
362285	HANUS ENTERPRISES,LLP	FACILITY LEASE AGREEMENT	2/23/2011	7,611.00
362032	CITY OF PLYMOUTH - FINANCE DEPT	FUEL USAGE-JAN 11	2/10/2011	7,120.20
362325	K12 TRANSPORTATION MANAGEMENT SVCS INC	TRANSPORTATION MONITORING-2/11	2/24/2011	7,000.00
362052	WASTE MANAGEMENT-BLAINE	OW-SERVICE	2/10/2011	6,843.34
361979	AIR PURIFICATION & ENERGY CONSERVATION	KL-FILTERS	2/10/2011	6,809.44

362264	RIVERPORT INS CO	WORK COMP-FINAL AUDIT 12/1/09-12/1/10	2/17/2011	6,342.00
362271	SPUNKMEYER INC., OTIS	GROCERIES-HS	2/17/2011	5,418.74
361891	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/3/2011	5,303.48
362279	WAYZATA COMMUNITY CHURCH	LEASE	2/17/2011	5,296.26
362217	BIX PRODUCE CO	GROCERIES	2/17/2011	5,137.99
361942	NORTHSTAR LACROSSE	ATH-L EQUIPMENT	2/8/2011	5,135.00
362229	DENNY'S 5TH AVENUE BAKERY	GROCERIES	2/17/2011	5,076.69
362405	LIFE INSURANCE CO OF NORTH AMERICA	INS TRACKING BILLING	2/28/2011	5,024.76
361922	LIFETIME FITNESS, INC.	LOCKER RM RENTAL	2/8/2011	4,919.30
361934	MN SAFETY COUNCIL	DIST-AED PADS MDE#51391	2/8/2011	4,452.00
362293	AIRPORT TAXI, INC (WAS	TRANSPORTATION	2/24/2011	4,395.00
361893	AIRPORT TAXI, INC (WAS	TRANSPORT	2/8/2011	4,272.36
361980	AIRPORT TAXI, INC	TRANSPORT	2/10/2011	4,178.10
362129	GURSTEL, STALOCH & CHARGO, PA	GARNISHMENT	2/15/2011	3,975.81
362168	PAMS LUNCHROOM LLC	SERVICE-1/11	2/15/2011	3,747.00
362060	WOLD ARCHITECTS AND ENGINEERS	FAC ANALYSIS-PROJ#102214	2/10/2011	3,710.51
362278	WACHHOLZ, ANDREA	CONT SERV	2/17/2011	3,696.00
362290	MILLER 32ND AVE, LLC	RENT & TAXES	2/23/2011	3,693.89
361924	LOW VOLTAGE CONTRACTORS	HS-FIRE ALARM PANEL UPGRADE	2/8/2011	3,573.00
362242	LIFETIME FITNESS, INC.	PIZZA & BREAD FOR HS-JAN 11	2/17/2011	3,518.01
362321	INTERFAITH OUTREACH	TRANSPORT-CAMP CONECT	2/24/2011	3,500.00
362257	PERFORMANCE MATTERS	ONLINE TESTING	2/17/2011	3,186.00
362250	NEW DOMINION SCHOOL #8492	TUITION	2/17/2011	3,022.00
362404	CITY OF PLYMOUTH - FINANCE DEPT	EMS-PARKING LOT (ESCROW ACCT)	2/28/2011	3,000.00
362034	QUALITY BLENDING	EMS-SUPPLIES	2/10/2011	2,972.00
361838	CORPORATE HEALTH SYSTEMS INC	FLEX PROCESS JAN 2011	2/1/2011	2,773.26
362053	WAYZATA, CITY OF	WATER/SEWER	2/10/2011	2,622.93
362347	MN DEPT OF EDUCATION	MCIS - JEAN RAKUN	2/24/2011	2,610.00
362197	VALUATION GROUP INC	PROF SERV	2/15/2011	2,500.00
362241	LIFESPAN	TUITION	2/17/2011	2,500.00
362312	GENERATIVE LEARNING	GROUP COACHING 2/22/11	2/24/2011	2,500.00
362232	DVM PIZZA, INC	PIZZA	2/17/2011	2,479.50
362164	MN STAFF DEVELOPMENT COUNCIL	REGISTRATION SPRING FORUM	2/15/2011	2,475.00
362274	TROPICANA CHILLED DSD	BEVERAGAES	2/17/2011	2,431.00
362023	MEI - MINNESOTA ELEVATOR INC	MONTHLY INSPECTIONS 1/11-3/11	2/10/2011	2,409.00
362070	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	2/15/2011	2,370.70
362240	LANDS BEST FOODS, LLC	GROCERIES	2/17/2011	2,283.45
362098	DASCO	PRINTER-EQUIP	2/15/2011	2,195.00
362225	COLLEGE TOWN PIZZA INC #1937	PIZZA	2/17/2011	2,189.50
362392	MN CHILD SUPPORT - PAYMENT CTR	PAYROLL ACCRUAL	2/28/2011	2,164.74
362384	CORPORATE HEALTH SYSTEMS INC	PAYROLL ACCRUAL	2/28/2011	2,147.85
361991	CLIMB THEATRE	WMS PLAYS FOR STUDENTS	2/10/2011	2,144.00
362267	SCHOLASTIC INC	TECH SUPPORT 1YR	2/17/2011	2,100.00
362227	COMMERCIAL KITCHEN SERVICES	SH-CARTS	2/17/2011	2,073.78
362220	BROWN'S ICE CREAM CO	GROCERIES	2/17/2011	2,022.18
361996	DALBEC ROOFING CO	AD-ROOF REPAIR	2/10/2011	2,021.82
362253	NORTHWEST EVALUATION ASSOCIATION	MAP-PRIMARY GRADES LICENSE	2/17/2011	1,950.00
361923	LORENZ BUS CO	TRANSPORTATION	2/8/2011	1,878.50
361957	SPIRITWEAR USA	CED-DOME & ARENA UNIFORMS	2/8/2011	1,871.70
362287	INNOVATIVE OFFICE PRODUCTS INC	HS-SUPPLIES	2/23/2011	1,800.00
362224	COCA-COLA REFRESHMENTS	POP DELIVERY	2/17/2011	1,781.25
361890	WAYZATA COMMUNITY CHURCH	SCHOOL READINESS PRESCHOOL TUITION	2/1/2011	1,764.00
361919	KIDCREATE STUDIO	PROF SERVICES	2/8/2011	1,760.00
362269	SKYWARD INC	CONF REGISTRATION	2/17/2011	1,750.00
362191	SILENT KNIGHT SECURITY GROUP	FIRE ALARM MONITORING	2/15/2011	1,728.00
361857	INNOVATIVE GRAPHICS	CED-T-SHIRTS	2/1/2011	1,631.00
362223	CDW GOVERNMENT, INC	PHONES & SERVICE	2/17/2011	1,623.50
362244	METRO ECSU-REGION 11 IDS #920	REGISTRATION	2/17/2011	1,620.00

361928	MCCARTNEY, SHARON	PROF SERVICE	2/8/2011	1,485.00
361968	WATER SPECIALTY OF MN, INC	WMS-INSPECTION FEES	2/8/2011	1,421.26
362021	LOFFLER COMPANIES, INC	HS CULINARY EXP COPIER BLANKET	2/10/2011	1,409.95
361903	DALBEC ROOFING CO	HS-ROOF REPAIR	2/8/2011	1,294.32
362159	MESSERLI & KRAMER, PA	GARNISHMENT	2/15/2011	1,248.51
362320	INTERMEDIATE DIST 287	LEGAL SERVICES-12/10	2/24/2011	1,217.70
361836	COMMERCIAL WALL SYSTEMS, INC	CMS-POLICE OFFICE REMODEL	2/1/2011	1,211.00
362248	MN HISTORY CTR	WMS-FIELD TRIP	2/17/2011	1,200.00
362038	SCHARBER & SONS	REPAIR-SNOW REMOVAL TRACTOR	2/10/2011	1,195.08
361862	KLERITEC	ATH-MED SUPPLIES	2/1/2011	1,192.14
361986	BOILER SERVICES, INC	EMS-BOILER UPGRADES	2/10/2011	1,161.40
101100310	WESTRUM, JAMES	REIMBURSE	2/24/2011	1,137.09
361939	NATL SPANISH EXAMINATION	HS-TESTS	2/8/2011	1,130.00
362341	MACIE PUBLISHING CO	PC-VOCAL RECORDERS	2/24/2011	1,083.75
361938	MYERS, LARRY	REIMBURSE	2/8/2011	1,066.97
362011	HILL CO, ROBERT B.	PC-SALT	2/10/2011	1,058.85
362006	H & B SPECIALIZED PRODUCTS	GL-REPLACE TROLLEY	2/10/2011	1,033.00
362079	UNITED WAY	PAYROLL ACCRUAL	2/15/2011	1,027.00
362401	UNITED WAY	PAYROLL ACCRUAL	2/28/2011	1,027.00
362189	SCIENCE EXPLORERS	PROF SERV	2/15/2011	1,023.00
362238	HOY, JUDITH	PROF SERVICE	2/17/2011	990.00
362024	MEI - MINNESOTA ELEVATOR INC	HS-INSPECT MDE#51308	2/10/2011	957.00
361941	NOBIGROUP INC	PROF SERVICE	2/8/2011	956.06
361825	AMERICAN TIME & SIGNAL	CLOCKS	2/1/2011	954.00
362002	GENERATIVE LEARNING	HS-COGNITIVE SEMINAR	2/10/2011	950.00
362210	WORKFORCE COMMUNICATIONS GROUP INC	ADVERTISE-MINORITY REPORT-WINTER 11	2/15/2011	950.00
361885	STATE SUPPLY CO, INC.	SH-SUPPLIES	2/1/2011	939.83
362026	MINVALCO	GW-ACTUATOR	2/10/2011	903.00
362261	PROFESSIONAL INTERPRETING	CONT SERV	2/17/2011	900.80
362268	SHAMROCK GROUP	SNACKS-CUST#3293	2/17/2011	883.00
361875	PEPPER & SON INC., J. W.	CMS-ORCH MUSIC	2/1/2011	871.97
361858	INTERMEDIATE DIST 287	DEST IMAG CHALLENGE	2/1/2011	845.00
361849	GRAINGER INC., W. W.	CSF-BOILER	2/1/2011	839.47
362380	YOGASTUDIO	CED-PROF SERV	2/24/2011	828.75
362138	HOME DEPOT/GECF	SUPPLIES	2/15/2011	801.28
361889	VARSITY SPIRIT FASHIONS	ATH-CDT UNIFIT	2/1/2011	791.90
362180	RAUSCH, STURM, ISRAEL & HORNICK, S.C.	GARNISHMENT	2/15/2011	784.73
361985	BACK 2 BASICS LEARNING LLC DBA	CED-ART CLASS KL,GL,OW	2/10/2011	720.00
361863	KULLY SUPPLY INC	WMS-PLUMBING	2/1/2011	706.05
362063	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	2/15/2011	706.00
362383	COMMUNITY HEALTH CHARITIES-MN	PAYROLL ACCRUAL	2/28/2011	706.00
361964	US ENERGY SERVICES, INC	ENERGY-FEB 11	2/8/2011	700.00
362307	DUDDING, JAY	CED-PROF SERV	2/24/2011	678.60
361845	GENERAL ASP	PROF SERV	2/1/2011	675.00
362340	LORENZ BUS CO	ATH-TRANSPORT-6 HOCKEY 2/5/11	2/24/2011	643.88
362360	RESULTS REAL ESTATE INC	PROF SERV	2/24/2011	625.00
362254	PARALLEL TECHNOLOGIES INC	REPAIRED CAMERAS	2/17/2011	609.10
361833	CITI-CARGO & STORAGE	KL-STORAGE 1/11-7/11	2/1/2011	600.00
361844	ERICKSON, MARTHA	CED-PROF SERV	2/1/2011	600.00
362350	MN STAFF DEVELOPMENT COUNCIL	REGISTRATION	2/24/2011	600.00
361933	MN HISTORY CTR	OW-FIELD TRIP	2/8/2011	598.50
362374	TANG, NANCY	CED-PROF SERV	2/24/2011	595.00
361910	GEAR WEST SKI & RUN	ATH-N SKI SUPPLIES	2/8/2011	571.66
362022	MAIL FINANCE (FORMERLY NEOPOST)	DAB MAIL MACHINE LEASE	2/10/2011	567.96
361834	COMMAND CENTER INC	SERVICE	2/1/2011	563.20
362036	RETROFIT RECYCLING, INC	BV-HAZ WASTE FEE MDE#51343	2/10/2011	556.34
101100169	GIBSON, JANE	REIMBURSE	2/1/2011	555.96
101100183	SLATER, CURTIS	REIMBURSE	2/1/2011	548.34

361896	AVI SYSTEMS	TECH-REPAIRS	2/8/2011	541.17
361973	YMCA - RIDGEDALE	REFUND	2/8/2011	540.00
362371	SPIRITWEAR USA	CED-DOME & ARENA UNIFORMS	2/24/2011	530.10
362388	INTERNAL REVENUE SERVICE, US TREASURY	PAYROLL ACCRUAL	2/28/2011	528.37
362349	MN SAFETY COUNCIL	CED-PROF SERV	2/24/2011	520.00
101100293	HUWE, JENNIFER	REIMBURSE	2/24/2011	509.40
361932	MN COMMUNITY ED ASSN	CONFERENCE	2/8/2011	507.00
362353	NEW WAY HYPNOSIS CLINIC, INC	CED-PROF SERV	2/24/2011	484.00
361948	PUMP & METER SERVICE, INC	EMS-UST MONITOR REPAIR MDE#51338	2/8/2011	481.42
362344	MERZ, LAURIE	HS-BASSOON SUPPLIES	2/24/2011	481.00
361917	INTERMEDIATE DIST 287	INTERPRETER SERVICES	2/8/2011	470.34
362078	TEENS ALONE	PAYROLL ACCRUAL	2/15/2011	469.00
362400	TEENS ALONE	PAYROLL ACCRUAL	2/28/2011	469.00
362040	SILENT KNIGHT SECURITY GROUP	FIRE ALARM MONITOR FEE MDE#51388	2/10/2011	465.96
362005	GRAINGER INC., W. W.	ARENA-SUPPLIES	2/10/2011	465.57
362256	PEPPER & SON INC., J. W.	CMS-ORCH MUSIC	2/17/2011	451.44
361837	CONTINENTAL CLAY CO	CMS-ART SUPPLIES	2/1/2011	446.70
362017	LAKE STATES ENVIRONMENTAL, LTD	ASBESTOS CERT CLASSES (3) MDE#51383	2/10/2011	435.00
361984	APEX ANALYTICS INC	EMS-RADON CONSULT MDE#51390	2/10/2011	425.92
362295	ALLINA HOSPITALS&CLINICS/OCCMED	HEALTH #70001383 1/31/11	2/24/2011	422.50
362143	JOHNSON, RODENBURG & LAUINGER, PLLP	GARNISHMENT	2/15/2011	416.07
362258	POWERFUL LEARNING CONCEPTS	CONT SERV & SEM REPORTS	2/17/2011	415.00
361998	ECOLAB PEST ELIMINATION DIV	HS-PEST CONTROL	2/10/2011	413.00
362130	HAHN, R.N.,PHN, MICHELLE	PROF SERVICE	2/15/2011	400.00
362151	LARSON ALLEN LLP	TRAIN ACADEMY-REGISTRATION	2/15/2011	400.00
101100219	RAKUN, JEAN	REIMBURSE	2/9/2011	397.89
362299	BETHKE, FREDERIK	HS-INST REPAIR	2/24/2011	391.91
101100186	TOOSON, RODERICK	REIMBURSE	2/1/2011	391.62
361975	YOUNGBLOOD LUMBER CO	AD-BKSHELF	2/8/2011	383.13
362218	BLICK, DICK	EMS-SUPPLIES	2/17/2011	377.92
362081	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	2/15/2011	370.50
362403	WAYZATA PUBLIC SCH EDUCATION FOUNDATION	PAYROLL ACCRUAL	2/28/2011	370.50
362082	ABUNDANT CATERING	FOOD FOR GL EVENT	2/15/2011	370.00
361870	MN FUTURE PROBLEM SOLVING PROGRAM	CMS-REGISTER TEAM	2/1/2011	360.00
362247	MN DEPT OF EDUCATION	CED-MCIS SITE LICENSE	2/17/2011	360.00
361912	GRATTON, KELLY	REFUND	2/8/2011	347.50
362059	WOLD ARCHITECTS AND ENGINEERS	PC-VENT IMPROV PROJ#102266	2/10/2011	332.76
362251	NEXT DAY GOURMET/SUPERIOR PRODUCTS	GL-SHELVING BRACKETS	2/17/2011	327.99
362365	SELECT DANCE ACADEMY	PROF SERVICE	2/24/2011	324.00
361999	ELECTRIC MOTOR REPAIR, INC	EMS-WOOD SHOP SUPPLIES	2/10/2011	320.97
362167	ORANGE TREE EMPLOYMENT SCREENING	PROF SERV	2/15/2011	319.50
362308	EDUCATION TO GO	CED-PROF SERV	2/24/2011	311.25
361880	ROOT-O-MATIC	CMS-SERVICE	2/1/2011	301.00
362145	KAUFMAN, RICK	PROF SERVICE	2/15/2011	300.00
362246	MN COUNCIL OF EXCEPTION CHILDREN	REGISTRATION	2/17/2011	300.00
362329	KEMMETMUELLER PHOTOGRAPHY	TO REPLACE LOST CK#353981	2/24/2011	300.00
362291	STATE TOURNAMENT BANQUET	BANQUET-GYMNASTICS 2/24/11	2/23/2011	288.00
101100243	BERG, JENNIFER	REIMBURSE	2/16/2011	278.46
362333	KOLBERG, TERRY	PROF SERVICE	2/24/2011	275.00
362393	MN DEPT OF REVENUE	PAYROLL ACCRUAL	2/28/2011	275.00
362276	UNITED HARDWARE DISTRIBUTING CO	BEAD CREW SUPPLIES	2/17/2011	272.10
362018	LANSING SERVICES	BV-ACCOMPANIST	2/10/2011	253.00
101100304	SCHAEFBAUER, RODGER	REIMBURSE	2/24/2011	252.65
361831	BUSHNELL SR, MICHAEL	REIMBURSE	2/1/2011	252.22
362163	MN DEPT OF PUBLIC SFTY, EPCRA PROGRAM	10 SCHOOLS-TIER II FEE MDE#51338	2/15/2011	250.00
362049	VIKING ELECTRIC SUPPLY, INC	SEMINAR-DIST ELEC.	2/10/2011	249.00
362058	WESTSIDE WHOLESALE TIRE, INC	SERVICE-TRACTOR	2/10/2011	244.51
361861	KEMMETMUELLER PHOTOGRAPHY	ATH-POSTERS	2/1/2011	235.00

362015	J & J GLASS & GLAZING INC	BV-PLAYGRD ENTRY	2/10/2011	232.94
361972	WOLF STUDIOS INC	CED-PROF SERV	2/8/2011	226.20
362319	HOWARD COMPUTER TRAINING LLC	CED-PROF SERV	2/24/2011	221.00
101100313	WITTMAN, ROBERT	REIMBURSE	2/24/2011	213.49
101100170	HEGLAND, AMBER	REIMBURSE	2/1/2011	212.50
101100175	LAPENSKY, SHARON	REIMBURSE	2/1/2011	212.00
362014	ISD #284	TRANS TO ACTIVITY FUND	2/10/2011	210.99
362061	ZIEGLER INC	SERVICE-TRACTOR	2/10/2011	207.80
362012	HIRSCH, JAMES	SOCCER SCHEDULING-PROF SERV	2/10/2011	205.00
101100303	RUDOLPH, LISA	REIMBURSE	2/24/2011	203.16
362028	NHA HEATING & AIR CONDITIONING INC	CMS-RTU 6 REPAIR	2/10/2011	202.50
101100210	JOHNSON, SALLY	REIMBURSE	2/9/2011	201.96
361958	STATE OF MN-DEPT LABOR & INDUSTRY	WMS-ELEVATOR FEE MDE#51311	2/8/2011	200.00
361981	ALL STRINGS ATTACHED	CMS-ORCH SUPPLIES	2/10/2011	200.00
362270	SOUTHERN MN NFL	HS-DEBATE 10-11	2/17/2011	200.00
362330	KIDCREATE STUDIO	PROF SERVICE	2/24/2011	200.00
362214	ALDRICH, STACY	CMS-PROF SERV	2/17/2011	199.64
362222	CARLSON, DARYL	CMS-PROF SERV	2/17/2011	199.64
362234	GUSTAFSON, CATHERINE	CMS-PROF SERV	2/17/2011	199.64
362235	HEROLD, CASSANDRA	CMS-PROF SERV	2/17/2011	199.64
101100279	WILHELM, SIRI	REIMBURSE	2/16/2011	198.60
361881	SCIENCE EXPLORERS	CED-SH 11/10 & 12/10	2/1/2011	198.00
101100206	HERZOG, JORDAN	REIMBURSE	2/9/2011	196.46
101100299	MARCELLUS, LISA	REIMBURSE	2/24/2011	195.14
362249	MP NEXLEVEL LLC	SERVICE	2/17/2011	194.53
101100312	WILKINSON, STEFANIE	REIMBURSE	2/24/2011	193.04
361978	ACME TOOLS - PLYMOUTH	ARENA-SUPPLIES	2/10/2011	190.98
362033	PUBLIC EMPLOYEES RETIREMENT ASSN	LATE FEE	2/10/2011	189.05
361859	KARGES-FAULCONBRIDGE, INC	EMS-BOILER	2/1/2011	189.00
101100269	RUEBER, GW	REIMBURSE	2/16/2011	186.85
361927	MCCARTHY, CYNTHIA	REFUND	2/8/2011	185.55
362352	MORTENSON, SALLY K	CED-PROF SERV	2/24/2011	182.00
362277	VOYAGEUR ENVIROMENTAL CENTER	CMS-ELC BALANCE 2/11	2/17/2011	180.00
101100301	MERZ, IRENE	REIMBURSE	2/24/2011	178.09
101100270	SARFF, GAIL	REIMBURSE	2/16/2011	176.78
362000	ENGINEERED SALES CO	OW-BOILER FLAME SCANNER	2/10/2011	173.00
101100216	MCNEAL, JOSEPH	REIMBURSE	2/9/2011	172.91
361851	HARDY, LISA	REIMBURSE	2/1/2011	170.00
101100257	GUNDERSON, JEANETTE	REIMBURSE	2/16/2011	168.15
362281	WENNER, SHERRI	REFUND	2/17/2011	163.85
361882	SHIFFLER EQUIPMENT SALES, INC	BV & CSF-SUPPLIES	2/1/2011	162.05
361841	EASTER, MARK	CMS-PIANO TUNING	2/1/2011	160.00
361929	METRO ECSU-REGION 11 IDS #920	WORKSHOP	2/8/2011	160.00
101100277	WEST, DEBORAH	REIMBURSE	2/16/2011	158.41
362385	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	2/28/2011	157.53
362172	PETTY CASH - CMS	MISC SUPPLIES	2/15/2011	155.41
101100275	VOLLENDORF, AMY	REIMBURSE	2/16/2011	154.15
361953	SCHAUB, CAROL	CED-PROF SERV	2/8/2011	154.00
362345	MILLER, MARQUES	OFFICIAL	2/24/2011	154.00
361992	COMMAND CENTER INC	SERVICE	2/10/2011	153.60
362231	DUNN BROS COFFEE	HS-COFFEE	2/17/2011	152.00
361945	PLYMOUTH DIAL-A-RIDE	HS-5 TICKET BKS	2/8/2011	150.00
361952	SANDINO, JEFF	CED-CLASS INSTRUCTION	2/8/2011	150.00
101100172	HERZOG, JORDAN	REIMBURSE	2/1/2011	148.25
362375	TRANS-MISSISSIPPI BIOLOGICAL	SCIENCE CENTER SUPPLIES	2/24/2011	145.40
101100307	STORY, EMILY	REIMBURSE	2/24/2011	144.92
362030	PARAPROFESSIONAL CONNECTION	SP ED-SUBSCRIPTION	2/10/2011	143.00
362317	HOLSETH, ERIC	OFFICIAL	2/24/2011	142.00

361921	LEE, ANDREA	CED-PROF SERV	2/8/2011	140.40
361908	FIRST STUDENT, INC	HS-TRANSPORT	2/8/2011	138.56
362064	GENE KELLY TRUST ACCOUNT	PAYROLL ACCRUAL	2/15/2011	137.19
361879	ROFF, MICHAEL	OFFICIAL	2/1/2011	135.00
361884	SMITH, GARY	OFFICIAL	2/1/2011	135.00
362351	MOHN, MONICA	CED-PROF SERV	2/24/2011	135.00
362363	ROFF, MICHAEL	OFFICIAL	2/24/2011	135.00
361854	HOLSETH, ERIC	OFFICIAL	2/1/2011	130.00
362373	SVOR, BRENT	OFFICIAL	2/24/2011	130.00
361865	LARSEN, RICK	OFFICIAL	2/1/2011	129.00
362305	DEPUYDT, JOHN	OFFICIAL	2/24/2011	129.00
362336	LANCETTE, ANTHONY JR	OFFICIAL	2/24/2011	129.00
362364	SCHAEFER, ED	OFFICIAL	2/24/2011	129.00
101100291	HAGEN, CLARICE	REIMBURSE	2/24/2011	128.39
101100181	SCALLY, ALLISON	REIMBURSE	2/1/2011	128.15
362102	EDINA HIGH SCHOOL	ATH ENTRY FEE	2/15/2011	125.00
101100220	RANDALL, LIZABETH	REIMBURSE	2/9/2011	125.00
101100267	PACKARD, KELLI	REIMBURSE	2/16/2011	125.00
101100264	MAAS, RENE	REIMBURSE	2/16/2011	123.27
361846	GERIS, BROCK	OFFICIAL	2/1/2011	121.00
361877	POPPERHAGEN, LEONARD	OFFICIAL	2/1/2011	121.00
361920	LAVENDER, MARK	OFFICIAL	2/8/2011	120.00
361943	OLINGER, TONY	OFFICIAL	2/8/2011	120.00
101100294	JOHNSON, JERI	REIMBURSE	2/24/2011	118.32
362286	INGRAM LIBRARY SERVICES	BOOKS	2/23/2011	117.60
362009	HIGHSMITH CO	CMS-MEDIA SUPPLIES	2/10/2011	116.29
362007	HAUCK, FRED	CMS-WOLF RIDGE DEPOSIT	2/10/2011	115.00
362046	TAYLOR, TAMARA	CMS-WOLF RIDGE DEPOSIT	2/10/2011	115.00
362362	ROFF, DANIEL	OFFICIAL	2/24/2011	115.00
361904	DEEP ROCK WATER CO	BOTTLE WATER & SERVICE	2/8/2011	114.78
101100273	SKOGHEIM, DEBRA	REIMBURSE	2/16/2011	114.20
361886	STEP SAVER INC	HS-SALT	2/1/2011	114.08
362300	BLOOMINGTON JEFFERSON HIGH SCH.	HS-SPEECH REGISTRATION 2/19/11	2/24/2011	114.00
362067	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	2/15/2011	112.50
362389	IRS CENTER - UNITED STATES TREASURY	PAYROLL ACCRUAL	2/28/2011	112.50
362178	POSTMASTER	ANNUAL PO BOX RENTAL PAYMENT	2/15/2011	110.00
362313	GILBERG, MATTHEW	OFFICIAL	2/24/2011	110.00
362331	KIRSHBAUM, SHELBY	OFFICIAL	2/24/2011	110.00
362346	MINNESOTA QUIZ BOWL ALLIANCE	HS-ROSE COMP REGISTRATION	2/24/2011	110.00
362355	NEWMAN, DAVE	OFFICIAL	2/24/2011	110.00
362356	OFTEDAL, DICK	OFFICIAL	2/24/2011	110.00
361826	ANDERSON, JESSE	OFFICIAL	2/1/2011	107.00
361843	EIDER, JAKE	OFFICIAL	2/1/2011	107.00
362354	NEWHOUSE, WILLIAM	OFFICIAL	2/24/2011	107.00
101100281	ANDERSON, BRAD	REIMBURSE	2/24/2011	106.99
101100184	SWARTCHICK, KRISTINE	REIMBURSE	2/1/2011	106.92
361842	EDEN PRAIRIE HIGH SCHOOL	HS-SPEECH TOURN 1/11	2/1/2011	106.00
362119	FORTNER, JONATHAN	OFFICIAL	2/15/2011	106.00
362245	MEYER, RON	SUPPLIES-SCIENCE OLYMPIAD	2/17/2011	104.30
361839	CRIPPS, SCOTT	OFFICIAL	2/1/2011	104.00
101100209	JOHNSON, JERI	REIMBURSE	2/9/2011	103.68
361827	BLACK, JIM	OFFICIAL	2/1/2011	103.00
361873	OLSEN, DAVID	OFFICIAL	2/1/2011	103.00
101100311	WHEELER, SALLY	REIMBURSE	2/24/2011	102.46
362074	NEW YORK LIFE	PAYROLL ACCRUAL	2/15/2011	102.25
362396	NEW YORK LIFE	PAYROLL ACCRUAL	2/28/2011	102.25
101100222	RIDLEHOOVER, JEFFERY	REIMBURSE	2/9/2011	101.80
101100289	GALE, CHRISTA	REIMBURSE	2/24/2011	101.75

361962	UNIVERSITY OF ST. THOMAS	WORKSHOP	2/8/2011	100.00
362083	ANDERSON, THERESA	CED-PROF SERVICE	2/15/2011	100.00
362298	BARNHART, LAWRENCE	HS-INST REPAIR	2/24/2011	100.00
101100229	SNUGGERUD, DAVE	REIMBURSE	2/9/2011	99.00
101100201	GERBER, SALLY	REIMBURSE	2/9/2011	98.53
362335	LAKEVILLE SOUTH HIGH SCHOOL	REGISTRATION-SPEECH	2/24/2011	96.00
362294	ALLINA HEALTH SYSTEM	TEST-PHYSICAL ABILITY	2/24/2011	95.00
361955	SMITH, GARY	OFFICIAL	2/8/2011	93.00
362013	HOLDAHL CO	AD-TECH CART	2/10/2011	91.25
101100297	LARSON, CHRISTOPHER	REIMBURSE	2/24/2011	90.50
101100194	CHRISTOPHERSON, BETTINA	REIMBURSE	2/9/2011	86.70
101100290	GRACK, JODI	REIMBURSE	2/24/2011	85.96
362243	MACGIBBON ALEXANDER, JUDY	CMS-PROF SERV	2/17/2011	85.56
101100302	PENIATA, PATTY	REIMBURSE	2/24/2011	84.44
101100268	RUCHTI, JULIE	REIMBURSE	2/16/2011	84.24
362133	HESBY, WENDY	REFUND	2/15/2011	81.55
101100271	SCHUSTER, SHARON	REIMBURSE	2/16/2011	81.00
362048	TOLL GAS & WELDING SUPPLY	ARENA-SUPPLIES	2/10/2011	80.43
361829	BOYS SWIM AND DIVE	ATH-JV CHAMPIONSHIP 2/11	2/1/2011	80.00
362259	PRAIRIECARE LLC	CONT SERV	2/17/2011	80.00
101100162	BERG, JENNIFER	REIMBURSE	2/1/2011	79.81
101100205	HENNIX, MELINDA	REIMBURSE	2/9/2011	79.09
362147	KIPLINGER LETTER	RENEW SUBSCRIPTION	2/15/2011	79.00
362086	BERRY, JACKIE	REFUND	2/15/2011	78.05
361828	BOHNSACK, STEVEN	OFFICIAL	2/1/2011	77.18
361830	BREDEMUS, RICK	OFFICIAL	2/1/2011	77.00
361847	GIDDENS, WILLIAM	OFFICIAL	2/1/2011	77.00
361860	KELLER, JOE	OFFICIAL	2/1/2011	77.00
361901	COOK, AARON	OFFICIAL	2/8/2011	77.00
361902	COOK, ANDREW	OFFICIAL	2/8/2011	77.00
361914	GYANG, ABRAHAM	OFFICIAL	2/8/2011	77.00
361925	LUKASAVAGE, MITCH	OFFICIAL	2/8/2011	77.00
361926	MATTSON, TODD	OFFICIAL	2/8/2011	77.00
361936	MORDHORST, JEFF	OFFICIAL	2/8/2011	77.00
361961	THOMPSON, BENJAMIN	OFFICIAL	2/8/2011	77.00
362008	HICKS, WILLIAM	OFFICIAL	2/10/2011	77.00
362027	MUGFORD, JOHN	OFFICIAL	2/10/2011	77.00
362029	PACKER, ROGER	OFFICIAL	2/10/2011	77.00
362037	ROBINSON, DAVID	OFFICIAL	2/10/2011	77.00
362041	SLADEK, DAVID	OFFICIAL	2/10/2011	77.00
362043	SMUDE, DONALD	OFFICIAL	2/10/2011	77.00
362124	GONSIOR, GREGG	OFFICIAL	2/15/2011	77.00
362198	VANHEEL, RANDALL	OFFICIAL	2/15/2011	77.00
362200	WEBER, JASON	OFFICIAL	2/15/2011	77.00
362239	JOHNSON, KEITH	OFFICIAL	2/17/2011	77.00
362262	RITTENHOUSE, PAUL	OFFICIAL	2/17/2011	77.00
362303	CROWLEY, SHON	OFFICIAL	2/24/2011	77.00
362306	DOOHER, TONY	OFFICIAL	2/24/2011	77.00
362311	FRANCIS, DAVID	OFFICIAL	2/24/2011	77.00
362314	GUGGISBERG, ANGELA	OFFICIAL	2/24/2011	77.00
362318	HORDE, DAVE	OFFICIAL	2/24/2011	77.00
362328	KELLERMAN, RICH	OFFICIAL	2/24/2011	77.00
362332	KOBICLUSH, SAMUEL	OFFICIAL	2/24/2011	77.00
362334	KUPHAL, BRENT M	OFFICIAL	2/24/2011	77.00
362357	PACKER, ROGER	OFFICIAL	2/24/2011	77.00
362358	PERKINS, SAM	OFFICIAL	2/24/2011	77.00
362359	RADEL, JACOB	OFFICIAL	2/24/2011	77.00
362366	SLADEK, DAVID	OFFICIAL	2/24/2011	77.00

362369	SMUDE, DONALD	OFFICIAL	2/24/2011	77.00
362370	SORENSEN, MATT	OFFICIAL	2/24/2011	77.00
362233	ECKROTH MUSIC	WMS-BAND SUPPLIES	2/17/2011	75.87
361824	AIR PURIFICATION & ENERGY CONSERVATION	EMS-POLY PADS	2/1/2011	75.70
361840	DENNIS SMITH TRAINING & DEVELOPMENT	HS-REG 12/6/10 CM	2/1/2011	75.00
362348	MN ELEM SCH PRINCIPAL'S ASSN	HR-LABELS	2/24/2011	75.00
362381	ZRUST, DAN	OFFICIAL	2/24/2011	75.00
362275	TU, ZHENGJIN	REIMBURSE	2/17/2011	74.58
361850	GRANDELIS, DAVE	OFFICIAL	2/1/2011	74.00
361864	LANCETTE, ANTHONY JR	OFFICIAL	2/1/2011	74.00
361866	LASKOW, MARC	OFFICIAL	2/1/2011	74.00
362100	DELMONICO, DAVE	OFFICIAL	2/15/2011	74.00
362169	PARKER, SCOTT	OFFICIAL	2/15/2011	74.00
362301	BOCHE, JOHN	OFFICIAL	2/24/2011	74.00
101100168	FALLS, DENISE	REIMBURSE	2/1/2011	72.90
361909	FRANKE, DANAYA	OFFICIAL	2/8/2011	72.00
361960	THIELEN, DAWN	OFFICIAL	2/8/2011	72.00
361971	WILLIAMS, KATHERINE	OFFICIAL	2/8/2011	72.00
362170	PAZHITNYKH, IRINA	REFUND	2/15/2011	71.65
361868	MANLY, JOHN	OFFICIAL	2/1/2011	71.00
361872	NEAL, ROGER	OFFICIAL	2/1/2011	71.00
361876	PERRY, DWAIN	OFFICIAL	2/1/2011	71.00
361905	DEGEZELLE, KEVIN	OFFICIAL	2/8/2011	71.00
361913	GRIFFITHS, DANIEL	OFFICIAL	2/8/2011	71.00
361937	MURLOWSKI, SCOTT	OFFICIAL	2/8/2011	71.00
361951	ROCK, KEITH	OFFICIAL	2/8/2011	71.00
361965	VEKICH, STEVE	OFFICIAL	2/8/2011	71.00
361974	YORKOVICH, BRADLEY	OFFICIAL	2/8/2011	71.00
361988	BREKKE, ERIC	OFFICIAL	2/10/2011	71.00
362016	KARNAS, JIM	OFFICIAL	2/10/2011	71.00
362097	CONRAD, ISIAH	OFFICIAL	2/15/2011	71.00
362187	SCHOUF, JOSH	OFFICIAL	2/15/2011	71.00
362188	SCHREPFER, TONY	OFFICIAL	2/15/2011	71.00
362190	SHREVE, BRIAN	OFFICIAL	2/15/2011	71.00
362265	RODRIGUEZ, TONY	OFFICIAL	2/17/2011	71.00
362282	YORKOVICH, BRADLEY	OFFICIAL	2/17/2011	71.00
362296	ANDREWS, GUY	OFFICIAL	2/24/2011	71.00
362315	HARDING, JAMES	OFFICIAL	2/24/2011	71.00
362326	KARNAS, JIM	OFFICIAL	2/24/2011	71.00
362327	KARNAS, MIKE	OFFICIAL	2/24/2011	71.00
362337	LANDY, SCOTT	OFFICIAL	2/24/2011	71.00
362361	ROCK, PATRICK	OFFICIAL	2/24/2011	71.00
361915	HEICHERT, MICHAEL	OFFICIAL	2/8/2011	70.00
101100224	ROGERS, JUDY	REIMBURSE	2/9/2011	69.92
101100221	RICE, MICHAEL	REIMBURSE	2/9/2011	69.69
101100247	CHRISTOPHERSON, ALLAN	REIMBURSE	2/16/2011	69.00
362309	FAIRVIEW	ATH-TRAINER	2/24/2011	68.75
101100233	TOLLISON, KRISTIN	REIMBURSE	2/9/2011	68.71
101100295	JONES, BRENNAN	REIMBURSE	2/24/2011	68.35
361832	CHAPMAN, DON	OFFICIAL	2/1/2011	68.00
101100244	BLUMER, WARD	REIMBURSE	2/16/2011	67.82
101100193	CARLSON, LINDA	REIMBURSE	2/9/2011	67.61
101100202	HAGEN, CLARICE	REIMBURSE	2/9/2011	67.38
361897	BORK, GARY	OFFICIAL	2/8/2011	67.00
361976	ZRUST, DAN	OFFICIAL	2/8/2011	67.00
362031	PBBS EQUIPMENT CORP	EMS-BOILER UPGRADES	2/10/2011	66.53
101100272	SKALLAND, AMANDA	REIMBURSE	2/16/2011	66.30
101100167	EICKHOFF, SARA	REIMBURSE	2/1/2011	65.96

361856	INGRAM LIBRARY SERVICES	CMS-BKS	2/1/2011	65.34
101100241	ANDERSON, MARY	REIMBURSE	2/16/2011	65.03
361931	MILLER, JEREMIAH	OFFICIAL	2/8/2011	65.00
362219	BLOOM, PATRICIA	INST SUPP	2/17/2011	65.00
101100288	EUGENE, SAMARA	REIMBURSE	2/24/2011	64.56
101100182	SHORT, ERIC	REIMBURSE	2/1/2011	63.26
362050	VOGT, NANCY	REIMBURSE	2/10/2011	62.70
101100174	KNUDTSON, CORY	REIMBURSE	2/1/2011	62.40
101100191	BREWER, KATHRYN	REIMBURSE	2/9/2011	62.29
361907	EDUCATION TO GO	CED-PROF SERV	2/8/2011	62.25
361967	WARD, BERNARD	OFFICIAL	2/8/2011	62.04
101100217	MILLER, JANET	REIMBURSE	2/9/2011	62.02
101100260	KEIL, LINDSEY	REIMBURSE	2/16/2011	61.46
101100258	HEMMAH, KATY	REIMBURSE	2/16/2011	60.84
101100237	WEITZ, BRIAN	REIMBURSE	2/9/2011	60.16
361949	RATWIK, ROSZAK & MALONEY, P.A.	PROF SERV	2/8/2011	60.00
101100300	MCAULIFF, JOSEPH	REIMBURSE	2/24/2011	60.00
101100245	BRADY-JOHNSON, JENNIFER	REIMBURSE	2/16/2011	59.98
361895	AUGER, RUSS	REFUND	2/8/2011	59.80
101100278	WHITWORTH, JENNIFFER	REIMBURSE	2/16/2011	59.04
101100246	BRUCE, MARY	REIMBURSE	2/16/2011	59.02
101100263	LARSON, SARA	REIMBURSE	2/16/2011	58.14
101100287	ELMHIRST, DAVID	REIMBURSE	2/24/2011	57.96
101100223	RIES, CAROLE	REIMBURSE	2/9/2011	57.88
101100180	NIELSEN, DAN	REIMBURSE	2/1/2011	57.05
101100265	MCKOWN, SANDRA	REIMBURSE	2/16/2011	56.80
101100199	EUGENE, SAMARA	REIMBURSE	2/9/2011	56.05
101100208	JAEB, TERESA	REIMBURSE	2/9/2011	55.96
362039	SHARING DIVERSITY: BRIDGING CULTURES LLC	KL-POSTERS	2/10/2011	55.50
101100212	LABARGE, LACEY	REIMBURSE	2/9/2011	55.08
361853	HOFER, MIKE	OFFICIAL	2/1/2011	55.00
362150	LARSEN, BRETT	OFFICIAL	2/15/2011	55.00
362185	SCHMITZ, STEVEN	OFFICIAL	2/15/2011	55.00
361997	EAGLE MOULDINGS	WMS-SUPPLIES	2/10/2011	54.04
361900	BROWN, EMILY	OFFICIAL	2/8/2011	54.00
361946	PRANGHOFER, PAUL	OFFICIAL	2/8/2011	54.00
361959	STEPHAN, THOMAS	OFFICIAL	2/8/2011	54.00
361989	BROSE, CHARLES	OFFICIAL	2/10/2011	54.00
362186	SCHNEIDER, MICHELLE	OFFICIAL	2/15/2011	54.00
362207	WINCEK, JACQUELINE	OFFICIAL	2/15/2011	54.00
362302	BROWN, EMILY	OFFICIAL	2/24/2011	54.00
362304	DEHN, SCOTT	OFFICIAL	2/24/2011	54.00
362316	HIRSCH, JAMES	OFFICIAL	2/24/2011	54.00
362343	MCKUSICK, JON	OFFICIAL	2/24/2011	54.00
101100166	EASTON, CHRISTINE	REIMBURSE	2/1/2011	54.00
361852	HENSON, NATHAN	OFFICIAL	2/1/2011	53.00
361855	HOOKER, RAYNARD	OFFICIAL	2/1/2011	53.00
361878	RADEL, JACOB	OFFICIAL	2/1/2011	53.00
362103	ELLIOTT, DAVID	OFFICIAL	2/15/2011	53.00
362132	HENSON, NATHAN	OFFICIAL	2/15/2011	53.00
362152	LIMBERG, RYAN	OFFICIAL	2/15/2011	53.00
362272	SVOR, BRENT	OFFICIAL	2/17/2011	53.00
362324	JOHNSON, RON	OFFICIAL	2/24/2011	53.00
362368	SMITH, MELANIE	OFFICIAL	2/24/2011	53.00
101100176	LEDDY, AMANDA	REIMBURSE	2/1/2011	52.98
362266	SALLIOTTE SEELY, DIANE	EMS-SEWING SUPPLIES	2/17/2011	52.55
362221	BUDD, CYNTHIA	INST REPAIR	2/17/2011	52.50
362196	TUREK, BRIAN	OFFICIAL	2/15/2011	52.00

362297	BABICH, CARL	OFFICIAL	2/24/2011	52.00
101100228	SKALLAND, AMANDA	REIMBURSE	2/9/2011	51.99
361944	OLIVER, JERRY	OFFICIAL	2/8/2011	51.45
101100292	HEMMAH, KATY	REIMBURSE	2/24/2011	50.95
101100203	HARREN, KIMBERLY	REIMBURSE	2/9/2011	50.75
362174	PIERING, TOM	REPLACING LOST CK#351748	2/15/2011	50.00
361954	SLANGA, PETER	REFUND	2/8/2011	49.00
362193	TANGREN, ELLEN	REFUND	2/15/2011	48.35
101100165	DZUBAY, MIKE	REIMBURSE	2/1/2011	47.99
101100235	TRAYNOR, JASON	REIMBURSE	2/9/2011	47.76
101100298	LUBINSKI, CHERYL	REIMBURSE	2/24/2011	47.16
362338	LEE, ANDREA	CED-PROF SERV	2/24/2011	46.80
101100163	BOWAR, MELISSA	REIMBURSE	2/1/2011	45.55
101100231	STROM, SUSAN	REIMBURSE	2/9/2011	44.91
362095	CHAZIN, BONNIE	REFUND	2/15/2011	44.77
361888	TWIN CITY HARDWARE	WMS-SUPPLIES	2/1/2011	42.67
361947	PRIOR LAKE HIGH SCHOOL	REGISTRATION - SPEECH	2/8/2011	42.00
362372	ST. MARY'S UNIVERSITY	OVERPAY-FACILITY USE	2/24/2011	41.25
101100200	GALBRAITH, HEIDI	REIMBURSE	2/9/2011	41.25
101100178	MILLER, JEFF	REIMBURSE	2/1/2011	40.93
101100283	BEHERNS, CINDY	REIMBURSE	2/24/2011	40.75
101100226	SALENGER, SETH	REIMBURSE	2/9/2011	40.00
101100309	WACKER, REBECCA	REIMBURSE	2/24/2011	40.00
101100254	GARSTER, IRENE	REIMBURSE	2/16/2011	39.09
362093	CAMERON, SALLY	REFUND	2/15/2011	38.55
101100239	WILLIAMS, CARRI	REIMBURSE	2/9/2011	38.16
101100234	TOTMAN, GISELE	REIMBURSE	2/9/2011	38.00
362228	CUB FOODS	GROCERIES	2/17/2011	37.77
101100284	BOWAR, MELISSA	REIMBURSE	2/24/2011	37.56
101100188	ANDERSON, RACHEL	REIMBURSE	2/9/2011	37.33
361898	BORSCHIED, DORY	REFUND	2/8/2011	36.98
361987	BOYLSTON, JANET	REIMBURSE	2/10/2011	36.47
101100252	GALLAGHER, KELLY	REIMBURSE	2/16/2011	36.00
101100255	GOHMAN, SARAH	REIMBURSE	2/16/2011	35.85
101100314	WONG, MARGARET	REIMBURSE	2/24/2011	35.85
362162	MN DEPT OF HEALTH ENVIRONMENTAL HEALTH	FOOD MGR CERT	2/15/2011	35.00
362342	MATH MASTERS OF MN	TO REPLACE LOST CK#361869	2/24/2011	35.00
101100250	FALLS, DENISE	REIMBURSE	2/16/2011	34.72
362127	GRIMM, IVAN	REFUND	2/15/2011	34.20
362088	BLOOM, WENDY	REFUND	2/15/2011	34.10
101100266	MUNDAHL, STEPHANIE	REIMBURSE	2/16/2011	34.03
361916	HIRSHFIELD'S PAINT	EMS-POLICE OFF SUPPLIES	2/8/2011	33.98
101100196	CORNWELL, MICHELLE	REIMBURSE	2/9/2011	33.76
361983	ANDERSON, BARB	REIMBURSE	2/10/2011	33.28
362118	FORE, JULIENE	REFUND	2/15/2011	32.75
101100204	HENN, PAULA	REIMBURSE	2/9/2011	32.72
101100164	CALVERT, STACY	REIMBURSE	2/1/2011	32.62
101100286	EICHELDINGER, MATTHEW	REIMBURSE	2/24/2011	32.13
101100261	KESSLER, MARIANNA	REIMBURSE	2/16/2011	32.00
101100177	LITTEKEN, ROSA	REIMBURSE	2/1/2011	31.70
101100240	ZEMLIN, LYNN	REIMBURSE	2/9/2011	30.57
361883	SLOBODYANYUK, MARTA	OFFICIAL	2/1/2011	30.00
361990	CARLSON, DAN	REFUND	2/10/2011	30.00
362042	SLOBODYANYUK, MARTA	OFFICIAL	2/10/2011	30.00
362289	METRO ECSU-REGION 11 IDS #920	CONFERENCE	2/23/2011	30.00
362367	SLOBODYANYUK, MARTA	OFFICIAL	2/24/2011	30.00
362101	DUONG, DZUNG	REFUND	2/15/2011	29.45
101100230	SOLBERG, JAMIE	REIMBURSE	2/9/2011	29.17

101100218	NEWMAN, SUSAN	REIMBURSE	2/9/2011	28.98
101100256	GRISMER, SYLVIA	REIMBURSE	2/16/2011	28.36
101100225	RUNYON, NANCY	REIMBURSE	2/9/2011	28.25
101100262	LAROCHE, COURTNEY	REIMBURSE	2/16/2011	28.04
362094	CHARLES, GARY	REFUND	2/15/2011	27.95
101100171	HERRSCHER, JESSI	REIMBURSE	2/1/2011	27.31
101100285	BRATTAIN, DAVID	REIMBURSE	2/24/2011	27.20
362166	O'HEHIR, JOHN	REFUND	2/15/2011	26.90
362122	FOSTER, LESLIE	REFUND	2/15/2011	26.85
361963	UNLIMITED SUPPLIES	ARENA-SUPPLIES	2/8/2011	26.79
361906	DRSKA, MIKE	OFFICIAL	2/8/2011	26.50
362322	JAMIESON, ROB	OFFICIAL	2/24/2011	26.50
362045	STEWART, ANN	REFUND	2/10/2011	26.35
101100187	WALL, KARI	REIMBURSE	2/1/2011	25.62
101100215	MARGET, DONNA	REIMBURSE	2/9/2011	25.30
361887	TOLL GAS & WELDING SUPPLY	HVAC	2/1/2011	25.19
101100173	JONES, JUSTIN	REIMBURSE	2/1/2011	25.05
361894	ASSN OF METRO SCHOOL DIST.	CONFERENCE	2/8/2011	25.00
361935	MN SCHOOL NUTRITION ASSOCIATION	CONFERENCE	2/8/2011	25.00
361966	WAAGE, LORI	REFUND	2/8/2011	25.00
362071	MN DEPT OF REVENUE	PAYROLL ACCRUAL	2/15/2011	25.00
362194	TERFEHR, THOMAS	REFUND	2/15/2011	24.86
101100232	TANKE, KATIE	REIMBURSE	2/9/2011	24.74
362154	LUNDELL, SUSAN	REFUND	2/15/2011	23.90
361982	AMERICAN MESSAGING	PAGER SERVICE	2/10/2011	23.34
362204	WILLIAMS, BARTLEY	REFUND	2/15/2011	23.13
362126	GRATES, JEFFERY	REFUND	2/15/2011	23.00
101100248	CROW, MELINDA	REIMBURSE	2/16/2011	23.00
101100185	TOLLISON, KRISTIN	REIMBURSE	2/1/2011	22.81
362192	SONG, BYUNG	REFUND	2/15/2011	22.75
101100276	WARZEHA, CHERYL	REIMBURSE	2/16/2011	22.70
362157	MELVIN, MARY	REFUND	2/15/2011	22.15
101100253	GARDNER, LUCIA	REIMBURSE	2/16/2011	21.73
101100213	LATTERELL, MARSHALL	REIMBURSE	2/9/2011	21.57
101100214	LIBBY, CHAD	REIMBURSE	2/9/2011	21.57
101100306	SOLBERG, KRISTIN	REIMBURSE	2/24/2011	21.42
101100274	SWENSON, AMY	REIMBURSE	2/16/2011	21.39
362201	WESELY, THOMAS	REFUND	2/15/2011	21.37
101100242	BARNES, CAROLINE	REIMBURSE	2/16/2011	21.20
101100236	TUORILA, DELROY	REIMBURSE	2/9/2011	20.00
101100280	ZEMLIN, LYNN	REIMBURSE	2/16/2011	20.00
362001	FASTENAL COMPANY	SUPPLIES	2/10/2011	19.90
361911	GIFTED EDUCATION PRESS	BOOK ORDER	2/8/2011	19.80
362339	LERZA, JUDY	REFUND	2/24/2011	19.00
362184	SCHAEHRER, MATTHEW	REFUND	2/15/2011	18.75
101100259	HOVER, ANDREW	REIMBURSE	2/16/2011	18.17
361930	MILACA HIGH SCHOOL	REFUND	2/8/2011	18.00
101100190	BEUGEN, MARA	REIMBURSE	2/9/2011	17.54
362090	BREAK TRADITIONS UNIFORM CO	HS-UNIFORM SHIRT	2/15/2011	17.50
101100296	KAMP, KATHRYN	REIMBURSE	2/24/2011	16.58
362148	KLEBERG, W	REFUND	2/15/2011	15.60
101100195	CONNOY, RENAE	REIMBURSE	2/9/2011	15.50
362142	JOHNSON, JANE	REFUND	2/15/2011	15.10
362323	JOHNSON, KEANTE'	OFFICIAL	2/24/2011	15.00
101100192	CAMPBELL, OLGA	REIMBURSE	2/9/2011	14.79
362183	ROWE, FRANK	REFUND	2/15/2011	14.70
362205	WILLIAMSON, GARY	REFUND	2/15/2011	14.55
362128	GUIDERA, BERET	REFUND	2/15/2011	14.50

362087	BLOCK, CINDY	REFUND	2/15/2011	14.10
362158	MERRIAM, DIANE	REFUND	2/15/2011	13.95
362206	WILVERS, FLOYD	REFUND	2/15/2011	13.80
101100251	FRASER-OLAUSEN, CATHY	REIMBURSE	2/16/2011	13.46
101100197	DEROCHER, DEMAE	REIMBURSE	2/9/2011	13.00
101100198	DOBOSENSKI, LAURA	REIMBURSE	2/9/2011	12.90
101100305	SHANNON-ANDERSON, KARI	REIMBURSE	2/24/2011	12.24
101100249	EYDEL, ELLA	REIMBURSE	2/16/2011	12.00
101100227	SELINGER, JUDITH	REIMBURSE	2/9/2011	11.78
101100211	KOCHAUVER, BETTY	REIMBURSE	2/9/2011	11.47
362085	BERG, JOEL	REFUND	2/15/2011	11.40
362131	HEATH, TOM	REFUND	2/15/2011	11.40
362092	BUCHANAN, BRAD	REFUND	2/15/2011	11.15
362044	STEWART, ANN	REFUND	2/10/2011	11.00
362121	FOSTER, ELIZABETH	REFUND	2/15/2011	10.85
362156	MCFARLANE, JANNA	REFUND	2/15/2011	10.25
362173	PICEK, LINDA	REFUND	2/15/2011	10.05
361956	SMITHSONIAN	HS-SUBSCRIPTION	2/8/2011	10.00
362139	HOUGHLAND, SUE	REFUND	2/15/2011	10.00
362140	HYSJULIEN, LIZ	REFUND	2/15/2011	10.00
362149	KRAUS, ANN	REFUND	2/15/2011	10.00
101100308	TUORILA, DELROY	REIMBURSE	2/24/2011	10.00
362091	BROWN, EILEEN	REFUND	2/15/2011	9.70
362123	FUELLEMANN, KURT	REFUND	2/15/2011	9.55
101100207	JACOBS, MOLLY	REIMBURSE	2/9/2011	9.48
101100189	BANKS, KATHERINE	REIMBURSE	2/9/2011	9.28
362089	BRANDT, KAREN	REIMBURSE	2/15/2011	9.18
101100179	NELSON, ROSS	REIMBURSE	2/1/2011	9.00
362084	BARBER, RENATE	REFUND	2/15/2011	8.40
362153	LIU, SHAWN	REFUND	2/15/2011	8.25
362141	JAHRAUS, JOEL	REFUND	2/15/2011	8.20
362165	MULLER, MONICA	REFUND	2/15/2011	8.00
362182	RICHARDS, MELODY	REFUND	2/15/2011	7.60
362104	EVANS, TRACY	REFUND	2/15/2011	7.40
362208	WITTENBERG, RICHARD	REFUND	2/15/2011	7.40
362120	FOSS, PAT	REFUND	2/15/2011	7.25
362146	KEUP, GREG	REFUND	2/15/2011	6.90
362195	TREES, MARSHALL	REFUND	2/15/2011	6.80
101100282	ANDERSON, JODI	REIMBURSE	2/24/2011	6.75
362179	RASMUSSEN, MICHAEL	REFUND	2/15/2011	6.65
362155	MCDILL, SUSAN	REFUND	2/15/2011	6.55
362160	MILLER, LAURIE	REFUND	2/15/2011	6.00
362211	WRIGHT, KELLY	REFUND	2/15/2011	5.95
361977	ACE SUPPLY CO, INC	BV-SUPPLIES	2/10/2011	5.76
362096	CHEN, HANGUING	REFUND	2/15/2011	5.75
362144	KATSNELSON, IRINA	REFUND	2/15/2011	5.70
362213	ZHRBOCK, KIRK	REFUND	2/15/2011	5.55
362125	GOONETILLEKE, BERNADINE	REFUND	2/15/2011	5.45
362181	REESNES, PHILLIP	REFUND	2/15/2011	5.40
362199	WALSH, LORRIE	REFUND	2/15/2011	5.15
101100238	WILLIAMS, ALEASHA	REIMBURSE	2/9/2011	3.57
361869	MATH MASTERS OF MN	VOID	2/1/2011	0.00
361871	MN SCHOOL NUTRITION ASSOCIATION	VOID	2/1/2011	0.00
361899	BRAVE NEW INSTITUTE	VOID	2/8/2011	0.00
361918	ISD #284	VOID	2/8/2011	0.00
351427	ANDERSON, JODI	VOID	2/23/2011	(6.75)
354557	TUORILA, DELROY	VOID	2/24/2011	(10.00)
352197	KVITUM, DOROTHY	VOID	2/23/2011	(10.46)



**WAYZATA PUBLIC SCHOOLS  
WIRE TRANSFER,EFT AND ACH ACTIVITY  
JANUARY 2011**

FROM	TO	DATE	AMOUNT
Wells Fargo-Checking	Wells Fargo-Payroll	Multiple	\$3,735,795
Wells Fargo-Checking	Federal P/R Taxes	1/18/2011	\$624,549
Wells Fargo-Checking	State P/R Taxes (MN)	1/3/2011	\$115,252
	State P/R Taxes (MN)	1/18/2011	\$109,569
Wells Fargo-Checking	Delta Dental - Dental Claims	Multiple	\$89,325
Wells Fargo-Checking	Preferred One - Health Claims	Multiple	\$951,283
Wells Fargo-Checking	Wells Fargo Commercial Card - Purchase Card Program	1/5/2011	\$371,653
Wells Fargo-Checking	Corporate Health Systems - Flex Benefits	Multiple	\$90,030
Wells Fargo-Checking	Preferred One - Broker/Reinsurance Fees	1/13/2011	\$71,863
Wells Fargo-Checking	MN Department of Revenue - Sales & Use Tax Payment	1/21/2011	\$1,908
Wells Fargo-Checking	Neopost - Replenish Postage Meter	1/25/2011	\$10,000
Wells Fargo-Checking	MN State Retirement System - 457 Plan/HSA Contributions	Multiple	\$78,563
Wells Fargo-Checking	US Bank - Multiple Debt Payments	1/27/2011	\$9,388,898
MN Trust/PMA	Wells Fargo-Checking - Investment/Operating Funds	Multiple	\$8,000,000
State of Minnesota	PMA/MN Trust - State Aid Payments	Multiple	\$7,492,515
District Retirees	Wells Fargo-Checking - Health Insurance Premiums	1/27/2011	\$34,063
MSDLAF	Wells Fargo-Checking - Investment/Operating Funds	1/27/2011	\$10,000,000
Hennepin County	PMA/MN Trust - Property Tax Settlement	1/25/2011	\$505,130
<b>TOTAL ACTIVITY - JANUARY 2011</b>			<b>\$41,670,396</b>

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

**ITEM: C. BID AWARD: Wayzata High School Flight Dishmachine**

**COMMENTS BY: Mr. Westrum**

The bid opening for Wayzata High School Flight Dishmachine was held at the Administration Building on Monday February 14, 2011, at 10:00 A.M. A total of three (3) bids were submitted, as follows:

<b><u>Name of Bidder</u></b>	<b><u>Base Bid</u></b>
<b><i>(Specified Equipment Name: Meiko B-US281 LPW Single Tank Flight Type Rackless Conveyor Dishmachine)</i></b>	
Hockenbergs Food Service and Equipment Supply	\$ 89,274.65
Boelter Contract and Design	\$ 99,770.00
Grand Restaurant Equipment	\$ 105,066.00
<b><i>(Alternate Equipment Name: Hobart Model No. FT900DS+Buildup Dishmachine)</i></b>	
Grand Restaurant Equipment	\$ 85,981.00

The project involves replacement of dishwashing equipment at Wayzata High School. It is recommended that the District accept the base bid of \$89,274.65 from Hockenbergs Food Service and Equipment Supply. The Meiko brand was recognized in the bid specifications as the preferred brand. Although the purchase price of the Hobart product is 3.7% lower, the annual operation cost savings of the using the Meiko is 4.9%.

The bids came in lower than expected. The purchase will be funded with Culinary Express funds.

**RECOMMENDED ACTION:** Award the Wayzata High School Flight Dishmachine to Hockenbergs Food Service and Equipment Supply for the base bid amount of \$89,274.65.

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

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

Abstentions \_\_\_\_\_

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

**ITEM: D. Approval of 2011-2012 Integration Budget**

**COMMENTS BY: Mr. Westrum**

The District is submitting an Integration Revenue Budget to the Department of Education for FY 2011-2012. You will recall that the Board authorized the integration aid and levy at its December 13, 2010 School Board Meeting.

The Department of Education requires Board approval of this budget prior to March 15, 2011. This budget is consistent with the budget approved by the Board in June 2010 and will receive final approval by the Board prior to July 2011.

**RECOMMENDED ACTION:** Approve the attached 2011-2012 Integration Budget as presented.

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

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

Abstentions \_\_\_\_\_

## **WAYZATA PUBLIC SCHOOLS**

Independent School District 284

Wayzata, Minnesota

### **INTEGRATION REVENUE BUDGET FY-12**

#### **District-Wide Integration Coordination**

##### **Salaries and Benefits:**

- Administrative: 96,305
- Certified Staff: 717,800
- Non-Certified Staff: 47,533
- Secretarial/Clerical: 18,221

##### **Professional Services:**

- Professional Development: 412,857
- Interpreters: 2,000
- Achievement Classes 35,000
- Supplies – Non-instructional: 10,000
- Supplies – Instructional: 9,000
- Scholarships 10,000
- Internet Access 4,000

##### **Community Based Integration:**

- Community Collaboration Coordinator: 17,284
- Tuition Payments to WMEP: 220,000

**TOTAL: 1,600,000**

##### **Alternative Attendance Aid:**

In addition to the Basic Integration Revenue summarized above, our District is eligible to receive Alternative Attendance Aid. We anticipate aid of **\$91,260** for fiscal year 2011. This funding will be added to our Basic Integration Revenue.

5.20.10

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

**ITEM: E. Human Resource Recommendations**

**COMMENTS BY: Ms. Annie Doughty**

Employment

**Michelle Braeger** 4 Hour Special Ed Para Oakwood  
Transfer – Brandon Smith

**Robert Colonnese** 4 Hour Paraprofessional Plymouth Creek  
Resignation – Keenan Jones

**Andrew Hagen** 1.0 Technology Web Specialist Central Middle  
Open Position

**Joy Monro** 6.5 Hour Paraprofessional East Middle  
Resignation – Sarah Stanga

**Desha Ozell** 6 Hour Special Ed Para Plymouth Creek  
Resignation – Rick Baker

Leave of Absence Without Pay

**Elizabeth Denn**, 1<sup>st</sup> Grade Teacher at Sunset Hill Elementary School currently on leave of absence, has requested to rescind her leave of absence effective April 11, 2011 and return to her position.

Contract Modification

**Beth van Orsow** 1<sup>st</sup> Grade, Sunset Hill From 1.0 to .5  
Return from Leave of Absence - Elizabeth Denn

Disability/Child Care Leave of Absence

**Alyssa Honmyhr**, High School Special Education Teacher, has requested a childcare leave of absence for the birth of her baby which is due on May 20, 2011. She is requesting a childcare leave of absence from August 29 through November 11, 2011.

**Nicole Misuraco**, East Middle School Science Teacher, has requested a childcare leave of absence for the birth of her baby which is due in the summer of 2011. She is requesting a childcare leave of absence from August 29 through October 16, 2011.

Resignations

**Michael Hanson**, East Middle School Communications Teacher, has submitted his resignation effective June 10, 2011.

**Julie Kent**, Central Middle School Paraprofessional, has submitted her resignation effective April 8, 2011.

**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 – March 14, 2011

AGENDA SECTION: 3. STUDENT CURRICULUM PRESENTATION

ITEM: A. Greenwood Elementary Student Presentation

COMMENTS BY: Dr. Jill Johnson

**Kids in Community Kare and Service (KICKS) Top 10**

Students from Greenwood Elementary are with us this evening to share their experiences with leadership and service. 5<sup>th</sup> Grade KICKS advisors, Ms. Tami Arvig and Mrs. Bridget Iliff, will introduce the students and facilitate the student presentation. Mrs. Rima Torgerson (parent advisor) is not able to join us this evening, but has also been instrumental in launching the program and developing the leadership capacity in students.

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

**BOARD OF EDUCATION**

**Regular Meeting – March 14, 2011**

**AGENDA SECTION: 4. RECOGNITIONS**

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

**COMMENTS BY: Superintendent Anderson**

Plymouth Creek is proud to recognize third grade teacher, **Jim Hebeisen**, as the March Employee of the Month. It is a great pleasure to work with such an outstanding teacher and wonderful person. Jim is a supportive colleague and committed friend of children and brings generosity, wisdom, and an energetic sense of humor to the Plymouth Creek Elementary School community.

Jim came to Plymouth Creek Elementary School one week after school started the year Plymouth Creek opened in 1989. He has taught third grade in the same classroom for his entire career. Jim has served on school and district committees in Math, Health and Science. He has also been a new teacher mentor and chairs our PBIS (Positive Behavioral Interventions and Supports) team. Jim is known throughout the Plymouth Creek community for his "theatrical" contributions both in and out of the classroom. Whether creating humorous videos, singing with the "Plymouth Creek Lettermen," or making special appearances in the classroom, Jim enjoys a good performance.

When asked about teaching highlights, Jim noted he enjoys getting to know individual students and meeting their individual needs. For example, recently he received an e-mail from a former student who credits Jim's influence on her decision to become a teacher.

Congratulations Jim!

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

**BOARD OF EDUCATION**

**Regular Meeting – March 14, 2011**

**AGENDA SECTION: 4. RECOGNITIONS**

**ITEM: B. Minnesota Scholastic Art Awards**

**COMMENTS BY: Superintendent Anderson**

The Minnesota Scholastic Art Awards competition is open to students in grades seven through twelve from throughout the state of Minnesota. The competition is made up of 16 visual art categories, which includes separate contests for students in grades seven through nine and grades ten through twelve. More than 1,000 submissions were made to be judged by a jury of professional artists and designers. **Barry Braun**, art instructor, is here to introduce the students.

Leanne Jasper

This year, several students from Wayzata High School earned first and second place awards in the 2010-11 Minnesota Scholastic Art Awards. Senior **Sarah Porter** and junior **Savannah Belcher** won Gold Key awards for individual entries in the category of digital art. A Silver Key award in this category was earned by freshman **Maggie Scanlon**.

In the category of ceramics, silver key awards were earned by senior **Arlo Hanson** and junior **Elizabeth Haas**.

In the category of jewelry, silver key awards were earned by seniors **Brittini Birkeland**, **Emma Bitterman**, **Claire Elkin**, **Anjelica Martino** and **Laura Swartz**; and junior **Gabby Temple**.

The following Wayzata High School students received honorable mentions: Seniors **Maddy Wahl**, **Arlo Hanson**, **Keather Lindman** and **Anjelica Martino**; and freshman **David Tehle**.

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

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

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

**AGENDA SECTION: 5. REPORTS FROM ORGANIZATIONS**

**ITEM: A. Student Council**

**COMMENTS BY: Board Chair Gleason**

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

**Student Council** - Lauren Stufft

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

**ITEM: A. Superintendent**

**COMMENTS BY: Superintendent Anderson**

- 1. **Board Policy and Regulations 502 and 502-R “Student Discipline” – First Reading**

The Board Policy Committee has reviewed and recommended the minor changes made to Board Policy 502 for First Reading. This policy must be reviewed annually.

**RECOMMENDED ACTION:** Accept for first reading the recommended changes to Board Policy and Regulations 502 and 502-R – “Student Discipline” as presented.

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

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

Abstentions \_\_\_\_\_

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

**STUDENT DISCIPLINE**

**POLICY: 502**

The mission statement of the Wayzata School District includes a commitment to personal wellness and fostering respect for self and others.

In support of this mission, we believe in the following:

- Recognition of the rights and responsibilities of all individuals.
- Respect for governing laws.
- Respect for private and public property.
- Consequences for failure to follow student conduct rules.

The School Board believes that learning occurs best in an orderly environment which promotes responsible behavior in our students. This policy and these regulations apply to all students on school property at all times, at any school-sponsored activities, at school bus stops, or and on school buses.

It is the intent of the School Board that all students be treated fairly, both in and out of class. The School Board has a responsibility to make reasonable policies for governing student behavior and conduct consistent with Minnesota statutes including Minnesota Pupil Fair Dismissal Act and rules and regulations approved by the Minnesota Department of Education. The School Board recognizes the uniqueness of each building and classroom and intends that there will be individual building and classroom procedures to implement District policy and administrative regulations.

ADOPTED: March 8, 1970  
AMENDED July 16, 1984  
AMENDED: December 8, 1986  
AMENDED: October 12, 1992  
AMENDED: July 9, 2001  
AMENDED: May 10, 2004  
REVIEWED: December 12, 2005  
AMENDED: October 13, 2008  
FIRST READING: March 14, 2011

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

**STUDENT DISCIPLINE**

**REGULATIONS: 502-R**

**I. REGULATIONS FOR STUDENT BEHAVIOR**

**Rule 1: ATTENDANCE**

Students should arrive at school and classes on time. Late arrival constitutes tardiness. Unexcused tardies may lead to consequences. Truancy is an absence without the knowledge and approval of the school, parent/guardian, or teachers. (See Compulsory Attendance Policies 503.)

**Rule 2: ACTIVITIES/ EVENT BEHAVIOR**

Students must comply with all school and Minnesota State High School League and conference rules when attending school activities and events.

**Rule 3: RESPECT FOR PROPERTY**

Students shall respect property belonging to the School District, school employees, and other students. Vandalism, accidental damage to property, theft or use of property without permission of the owner, extortion, or trespassing shall constitute a violation of this rule.

**Rule 4: RESPECT FOR PEOPLE**

Students will show respect for other students, and all School District employees and volunteers. Disrespectful behavior including abusive language is a violation of this rule. This policy incorporates by reference the District's Racial, Religious, Offensive Behavior, Sexual Harassment and Violence Policy. (See Policy Racial, Religious, Offensive Behavior/Sexual Harassment and Violence – 403) Although not inclusive, the following list describes behaviors that are not permitted.

- A. Insubordination:** A student is insubordinate when he/she refuses to comply with any reasonable request or directive of teachers, principals, District employees or volunteers.
- B. Personal Identification:** Students shall identify themselves upon request by any school employee. Failure to identify oneself to school authorities is a violation of this rule. Falsifying signatures is also a violation of this rule.
- C. Assault:** Assault includes actual physical harm to another or an act with intent to cause fear or bodily harm to a person.
- D. Fighting:** Fighting is mutual combat in which both parties have contributed to the situation.

**E. Racial, Religious, Offensive Behavior/Sexual Harassment and Violence:**

It is the policy of Independent School District 284 that no student or employee of the District shall be subjected to offensive behavior. Such conduct includes, but is not limited to, inappropriate remarks or conduct related to a person's race, color, creed, religion, national origin, sex, sexual orientation, marital status, disability, age, or status with regard to public assistance. Offensive behavior also includes violent or threatening behavior and sexual harassment. (See Board Policy 403-R)

**F. Threats:** No student will threaten any individual person or property.

**G. Hazing:** See Board Policy 513 on Hazing.

**H. Bullying:**

Bullying is an overt act by a student or a group of students directed against another student/s with the intent to ridicule, humiliate or intimidate the other student.

**Rule 5: WEAPONS, REPLICA WEAPONS, POTENTIALLY DANGEROUS OBJECTS**

District 284 prohibits the possession of the following in school or at school events:

**A. Weapons:** A weapon includes but is not limited to firearms (whether loaded or not loaded), pellet guns; stun guns, num-chucks, metal knuckles, or knives. Any violation may be reported to the local police authority for possible criminal prosecution. A recommendation ~~for at least a 12-month expulsion~~ for expulsion not to exceed 12 months shall ~~will~~ be made to the School Board if a student possesses a weapon on school property or at a school activity. The Superintendent may modify such expulsion/exclusion requirements on a case-by-case basis.

**B. Replica Weapons:** Possession of a replica weapon by a student may result in disciplinary action by the school, including expulsion. "Replica" weapon means a device or object that is not defined as a dangerous weapon and that is a facsimile or toy version of, and appears to be, a pistol, revolver, shotgun, rifle, or any other weapon. Any violation may be reported to the local police authority for possible criminal prosecution.

**C. Potentially Dangerous Objects:** No student will transport on a bus or bring on to school grounds, into the school building, or to school activities, fireworks, explosives, smoke bombs, ammunition, clubs, slingshots, laser pointers, and similar objects or components which are potentially dangerous to people, or property, or are disruptive to the learning environment. Squirt guns or similar items may be considered potentially

dangerous objects. Potentially dangerous objects include any item used to threaten, or commit assault, or bodily harm, or any objects used in a manner which may create the fear of bodily harm. The building administrator will determine whether an item is a potentially dangerous object. Any violation may be reported to the local police authority for possible criminal prosecution. Expulsion may be recommended.

**Rule 6: SMOKING AND USE OF TOBACCO**

Tobacco use and/or possession by students shall be prohibited in school buildings, on school property, on school buses, and at all school-sponsored activities.

**Rule 7: ALCOHOL AND ILLEGAL DRUGS**

Students will not possess, purchase, or sell alcohol, illegal drugs, drug paraphernalia, consume any amount of alcohol, or illegal drugs while on school property, including buses, or while attending school-sponsored functions.

**Rule 8: DISRUPTIVE BEHAVIOR**

Students shall behave in a manner which neither disrupts the learning environment nor is hazardous to the health and safety of persons in any area.

- A. Disrespectful Language:** The use of disrespectful language which may include the use of profanity and/or obscenity, is a violation of this rule.
- B. Unauthorized Distribution of Literature:** Unauthorized distribution of literature on school property either electronically or in hard copy of an inflammatory, libelous, or slanderous nature is also a violation of this rule.
- C. Disturbances and Disruptions:** Disturbances, disruptions, or threats to normal school operations or school activities, such as the reporting of dangerous or hazardous situations that do not exist, are violations of this rule (i.e. terroristic threats). The possession or use of articles that are illegal or declared by a school official to be nuisances is also a violation of this rule.
- D. Nuisance Items:** A nuisance item is anything that is used to disrupt the safety, order or control of the school, such as, but not limited to, pagers, radios, headsets, cell phones, universal remote controls, laser pointers, or personal digital assistants (PDAs). If safety or learning is disrupted, consequences will occur.

**Rule 9: CLOTHING AND WEARING APPAREL**

Students shall dress in such a manner that their wearing apparel is not disruptive to the learning environment and does not constitute a health or safety hazard. (See Board Policy 506 – Student Dress Code.)

**Rule 10: PARKING/ PARKING LOT/DRIVING VIOLATIONS**

Students are expected to honor and obey all parking and driving rules as described in the Wayzata High School student handbook.

**Rule 11: CHEATING/PLAGIARISM/FALSIFICATION OF RECORDS**

Cheating, plagiarism and/or falsification of records are violations. Cheating or plagiarism is misleading an instructor in some way so as to receive a grade for work that the student did not originate.

**Rule 12: BUS VIOLATIONS**

All school rules, policies, and regulations apply to behavior ~~at bus stops~~, on buses to and from school or while on any school-related activity. In addition, state law specifically prohibits the following behaviors on a school bus:

- A. Standing or walking in a bus while it is in motion.
- B. Transporting any potentially dangerous objects including weapons or explosives.
- C. Obstructing the aisle.
- D. Damaging the bus in any manner. (See District 284 School Bus Discipline Policy and Special Education Transportation Regulations.)

**Rule 13: TECHNOLOGY**

Students shall use technology in a manner consistent with Board Policy (631 & 631R).

**II. PREVENTIVE AND CORRECTIVE MEASURES**

Student violations of one or more rules of student conduct shall be cause for intervention. Such intervention may be preventive, corrective, educational, or disciplinary in nature and must depend upon:

- The seriousness of the violation.
- The frequency with which the student has violated the rules.
- The willingness of the student to correct the behavior and to act in a more positive manner.
- The age of the student.

**A. Preventive Measures**

Preventive measures may include the involvement of the parent/guardian and appropriate professional staff in an attempt to plan corrective strategy jointly. In cases of students with an active Individualized Education Program (IEP), preventive or corrective action plans will generally involve the student's case manager.

**B. Types of Corrective Measures**

- Student conference.
- Parent contact.
- Parent conference.
- Removal from class.
- Contract.
- Restitution.
- In-school support.
- Detention.
- Suspension or removal from extracurricular activities.
- In-school monitoring.
- Community service.
- Referral to outside agency therapeutic program.
- Suspension.
- Assign alternative program.
- Police referral.
- Petition County Court.
- Transfer to another school.
- Superintendent-level intervention.
- Expulsion/Exclusion.

These actions are not listed in any particular order and other actions may be appropriate as well.

**C. Building Level Measures**

The classroom teacher will generally attempt other means to correct undesirable behavior before removal from class is used.

1. **Removal from Class:** Violation of any rule or policy established by the School Board, administration, or teacher may be grounds for removing a student from a specific class or activity for an amount of time not to exceed five (5) class or activity periods. Students removed from a class or activity shall report to the area that is designated.
  - a. **Secondary Schools:** A class or activity means the daily instructional time for a given course of study.
  - b. **Elementary Schools:** A class or activity means a period of time not to exceed one (1) hour, regardless of subject of instruction.

2. **Suspension:** Suspension is a directive from a school administrator prohibiting a student from attending school.
  - a. **Notice:** All provisions of the Pupil Fair Dismissal Act will be followed.
  - b. **Re-entry:** Conference with parent or guardian is required as condition of reinstatement. (Per Pupil Fair Dismissal Act). The requirement for a Re-entry Conference cannot delay the delivery of special education services if a student has an IEP.
  - c. **Violation of Suspension:** If a student returns to school or a school- sponsored activity without permission during a suspension, the action may be considered a violation of the suspension and may be cause for further action.

#### D. Superintendent Level Disciplinary Process

The principal may refer a student to the Superintendent/designee for further action. The referral will be in writing and will be accompanied by a complete and up-to-date record of the facts of the incident(s) and all corrective measures attempted.

1. **Informal Hearing:** The Superintendent/designee will conduct an informal hearing. The student and parent/guardian will be notified of the hearing and will receive a copy of the referral letter. At the hearing the student may choose to be accompanied by any person. The principal and other school personnel may be present.
2. **Actions:** The Superintendent/designee will take one or more of the following actions:
  - a. Defer action pending further investigation
  - b. Place the student on Superintendent's probation.
  - c. Transfer the student to a different school.
  - d. Place the student on home instruction.
  - e. Place the student in a modified or alternative program.
  - f. Attempt to seek placement in a school outside the District with parental/guardian agreement.
  - g. Recommend expulsion or exclusion. The Superintendent may modify such expulsion/exclusion requests on a case by case basis.

**E. Expulsion/Exclusion**

**1. Expulsion**

Expulsion is a School Board action to prohibit an enrolled student from further attendance for up to twelve (12) months from the date the student is expelled. The procedures for notice and hearing under the Pupil Fair Dismissal Act regulations will be followed.

**2. Exclusion**

Exclusion means a Board action to prevent enrollment or re-enrollment of a student for a period that shall not extend beyond the school year. The procedures of the Pupil Fair Dismissal Act will be followed.

**F. Alternative Placement**

Alternative placement to another in or out-of-District school site may be made at the recommendation of the administration.

**III. NOTIFICATION OF BOARD POLICY/REGULATIONS AND BUILDING PROCEDURES**

**A.** High school and middle school students will be given a copy of the Student Discipline Regulations and any building-level procedures. Receipt of the written policy and procedures will be construed as having knowledge of the contents. Elementary students will receive an oral explanation.

**B.** Copies of the Board Policy on Student Discipline and Regulations will be available to students and parents/guardians in the office of each school building.

**IV. IMPLEMENTATION**

The building level procedures for implementing this policy will be determined by each site. The building principal and licensed employees shall confer annually to review the discipline policy and to assess whether the policy has been enforced.

A District committee will review the policy and regulations annually.

EFFECTIVE: December 8, 1986  
MODIFIED: July 24, 1989  
MODIFIED: October 12, 1992  
MODIFIED: March 30, 1993  
MODIFIED: July 15, 1993  
MODIFIED: August 3, 1994  
MODIFIED: December 14, 1994  
MODIFIED: July 9, 2001  
MODIFIED: May 10, 2004  
REVIEWED: December 12, 2005  
MODIFIED: October 13, 2008

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

**BOARD OF EDUCATION**

**Regular Meeting – March 14, 2011**

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

**ITEM: B. Teaching and Learning**

**COMMENTS BY: Dr. Jill Johnson**

**1. Approval of Greenwood Elementary School Site Plan**

It is a pleasure to have members of Greenwood Elementary School Site Council with us this evening to present their proposed 2010-2012 site plan. Brad Gustafson, principal, and members of the Site Council attended the February 28 Board Work Session to preview the agreement, answer questions, and accept suggestions.

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

As the plan has been found to be in compliance, it is hereby recommended for School Board approval. We congratulate the Greenwood Elementary School Site Plan team for their fine work on this collaborative process.

Mr. Gustafson will introduce members of the team and discuss highpoints of the Site Plan.

**RECOMMENDED ACTION:** Approve the Site Plan for 2010 – 2012 between Greenwood Elementary School and the Board of Education as recommended.

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

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

Abstentions \_\_\_\_\_

# Greenwood Elementary School Improvement Plan 2010-2011

**March 14, 2011**

**A Model of Excellence Among  
Learning Communities**

*Wayzata Public Schools*

# A Strong Foundation

- **Developing the Whole Child**
- **Data Driven Dialogues**
- **Differentiated Instruction**
- **Empowering Stakeholders**
- **Responsive Professional Development**



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# Thinking Mathematically

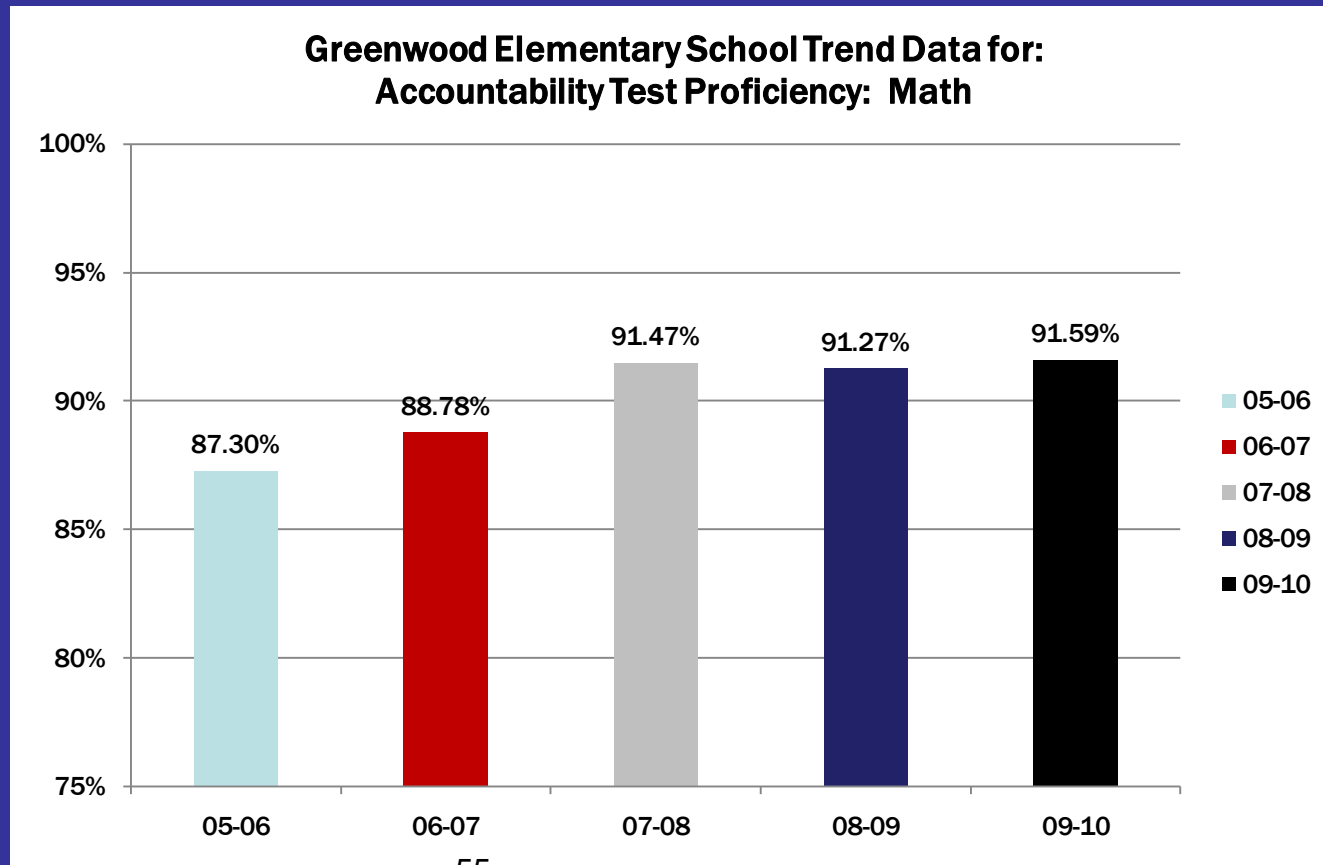


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# Q Comp Achievement Goal

The percentage students who are proficient on the Math MCAIII will be 91.59%, and the percentage who *Exceed the Standards* will increase from 62.9% to 64.9%.



# Action Plan



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# Equity Goal

- **Greenwood Elementary School will invest in the development and support of high caliber Professional Learning Teams that gain proficiency using the Collaborative Inquiry model.**

# Development of the Whole Child

- **Greenwood Elementary evaluates opportunities that enhance student leadership & service capacity, character education, staff camaraderie, and school spirit.**



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# Data Driven Dialogues

- What is it we expect all kids to learn?
- How will we know when they have learned it?
- How will we respond when they don't?
- How will we respond when they already possess secure skills?



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# Personalization and Differentiation

- **62.9% of 3<sup>rd</sup> – 5<sup>th</sup> graders are exceeding the standards in Math**
- **<1% “Does not Meet”**
- **70.1% of 3<sup>rd</sup> – 5<sup>th</sup> graders are exceeding in Reading**
- **2% “Does not Meet”**



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# Empowering Stakeholders

- **Flexible Conferences**
- **Dot Reading**
- **KICKS**
- **PTA**
- **PLT**



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# Professional Development

- Improves student learning
- Impacts all staff



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# Survey Results

- **11.3% increase in teams feeling “good or great” about meeting with PLT’s**
- **More than 60% completed the survey, and 50% identified PLT time as highest priority**

# Professional Development Needs Assessment

- **Time**
- **Top priorities identified by staff:**
  - **differentiated strategies**
  - **guided math**
  - **technology integration**

**“I am a member of a team, and I rely on the team, I defer to it and sacrifice for it, because the team, not the individual, is the ultimate champion.”**

**~Mia Hamm**

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# The Power of Us!



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**WAYZATA PUBLIC SCHOOLS**

Independent School District 284  
Wayzata, Minnesota

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

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

**COMMENTS BY: Mr. Westrum**

**1. Monthly Financial Reports**

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

- Student Activity Fund Report of January 31, 2011.
- Monthly Financial Report details fund and budget status data as of January 31, 2011.

No School Board action is required.

Wayzata Public Schools											
Student Activity Fund Summary											
January 2010											
PROGRAM/LOCATION : MISCELLANEOUS											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	018	000	000	000	899/099	AD BUILDING	1,580.00	728.22	529.06	1,779.16
21	R	018	000	000	000	092	INTEREST/BANK CHARGES	-	2,791.89	0.00	2,791.89
<b>TOTAL MISCELLANEOUS</b>									<b>3,520.11</b>	<b>529.06</b>	<b>4,571.05</b>
PROGRAM/LOCATION : WAZATA HIGH SCHOOL											
Fund	Type	Org	Prg	Crse	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	251	280	001	000	899/099	DRAMA/WAYZATA PLAYERS	(6,217.16)	32,379.86	35,787.06	(9,624.36)
21	E/R	251	280	003	000	899/099	WAYAKO	68,000.70	153,235.27	182,864.79	38,371.18
21	E/R	251	280	005	000	899/099	CERAMICS	393.92	291.00	200.00	484.92
21	E/R	251	280	007	000	899/099	CHEERLEADERS	2,952.60	5,444.45	4,791.42	3,605.63
21	E/R	251	280	008	000	899/099	CHOIR	22,063.13	80,004.12	98,436.43	3,630.82
21	E/R	251	280	009	000	899/099	DANCELINE	17,755.32	15,217.81	20,080.71	12,892.42
21	E/R	251	280	012	000	899/099	HS-CLASS OF 2010	-	0.00	0.00	-
21	E/R	251	280	015	000	899/099	CLASS OF 2011	-	0.00	0.00	-
21	E/R	251	280	016	000	899/099	ACTIVITY SUPPORT	57,100.17	33,661.26	20,704.10	70,057.33
21	E/R	251	280	017	000	899/099	DECA	19,925.18	8,015.00	8,522.16	19,418.02
21	E/R	251	280	018	000	899/099	HS-FENCING		0.00	0.00	-
21	E/R	251	280	019	000	899/099	FRENCH	(208.44)	447.00	0.00	238.56
21	E/R	251	280	020	000	899/099	GERMAN	(769.76)	11,000.00	(8,757.00)	18,987.24
21	E/R	251	280	021	000	899/099	LETTERMAN	40,549.13	26,220.72	16,449.23	50,320.62
21	E/R	251	280	022	000	899/099	FINE ARTS	(5,046.88)	10,198.76	6,446.88	(1,295.00)
21	E/R	251	280	023	000	899/099	LOCK DEPOSIT	17,371.60	20.13	10,500.00	6,891.73
21	E/R	251	280	024	000	899/099	BAND	23,286.07	32,578.34	34,700.63	21,163.78
21	E/R	251	280	025	000	899/099	SMOKING FINES	568.07	63.00	0.00	631.07
21	E/R	251	280	026	000	899/099	NATIONAL HONOR	10,285.91	2,376.00	1,707.11	10,954.80
21	E/R	251	280	027	000	899/099	STUDENT SERVICES	6,523.75	0.00	1,110.35	5,413.40
21	E/R	251	280	028	000	899/099	ORCHESTRA	9,454.63	2,516.00	2,085.80	9,884.83
21	E/R	251	280	030	000	899/099	STUDENT COUNCIL	5,090.82	18,636.86	28,543.96	(4,816.28)
21	E/R	251	280	031	000	899/099	SPANISH	2,168.72	0.00	889.29	1,279.43
21	E/R	251	280	035	000	899/099	MUSICAL-BAL OF 4269.75 ROLLED INTO 001 WAYZA		0.00	786.75	(786.75)
21	E/R	251	280	037	000	899/099	RARE	1,019.26	1,000.00	0.00	2,019.26
21	E/R	251	280	038	000	899/099	SCHOLARSHIPS	367.60	3,170.78	3,977.47	(439.09)
21	E/R	251	280	039	000	899/099	THEATRE ARTS	5,274.77	1,730.00	4,790.32	2,214.45
21	E/R	251	280	040	000	899/099	BUSINESS PROFESS(BPA)	4,504.32	13,628.00	10,281.99	7,850.33
21	E/R	251	280	042	000	899/099	SKILLS USA	800.60	1,160.00	150.26	1,810.34
21	E/R	251	280	043	000	899/099	ART CLUB	271.14	383.00	151.00	503.14
21	E/R	251	280	044	000	899/099	LINK 4	14,991.67	50.00	11,733.88	3,307.79
21	E/R	251	280	045	000	899/099	BPA/DECA		0.00	0.00	-
21	E/R	251	280	047	000	899/099	HIGH MILEAGE TEAM	847.23	1,000.00	180.00	1,667.23
21	E/R	251	280	048	000	899/099	Y.E.S.	412.98	3,000.00	573.01	2,839.97
21	E/R	251	280	049	000	899/099	CREATIVE WRITING	(1,123.54)	1,555.00	0.00	431.46
21	E/R	251	280	050	000	899/099	DECA - SPIRITWARE	24,277.51	12,075.18	10,709.46	25,643.23
21	E/R	251	280	051	000	899/099	V21 - ACTIVITY SUPPORT	7,571.70	1,000.00	438.85	8,132.85
21	E/R	251	280	052	000	899/099	ROBOTICS TEAM	4,363.94	6,471.32	3,678.16	7,157.10
21	E/R	251	280	053	000	899/099	SHOW STOPPERS	1,600.61	11,476.19	12,000.70	1,076.10
21	E/R	251	280	054	000	899/099	FASHION CLUB		0.00	0.00	-
21	E/R	251	280	055	000	899/099	CHINESE CLUB	528.60	(10.00)	(72.80)	591.40
21	E/R	251	280	056	000	899/099	LAKER'S BKST NOOK	754.31	366.00	747.00	373.31
21	E/R	251	280	057	000	899/099	FESTIVAL OF NATIONS	1,965.99	1,112.00	372.88	2,705.11
21	E/R	251	280	058	000	899/099	FRESHMAN RETREAT(NEW)	56.66	11,104.88	3,037.46	8,124.08
21	E/R	251	280	248	000	899/099	DCD SERVICE LEARNING	447.70	0.00	300.09	147.61
<b>TOTAL WAZATA HIGH SCHOOL</b>								<b>360,180.53</b>	<b>502,577.93</b>	<b>528,899.40</b>	<b>333,859.06</b>

Wayzata Public Schools											
Student Activity Fund Summary											
January 2010											
PROGRAM/LOCATION : WAZATA HIGH SCHOOL ATHLETICS											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	251	280	070	000	899/099	BASEBALL	(2,198.58)	7,384.00	2,757.03	2,428.39
21	E/R	251	280	071	000	899/099	BASKETBALL - BOYS	4,183.20	4,971.00	3,915.78	5,238.42
21	E/R	251	280	072	000	899/099	BASKETBALL - GIRLS	3,509.25	10,813.00	4,351.89	9,970.36
21	E/R	251	280	073	000	899/099	CROSS COUNTRY - BOYS	5,522.82	6,900.00	6,422.21	6,000.61
21	E/R	251	280	074	000	899/099	CROSS COUNTRY - GIRLS	6,643.95	2,302.00	3,641.81	5,304.14
21	E/R	251	280	075	000	899/099	FOOTBALL	43,413.40	29,010.97	30,528.64	41,895.73
21	E/R	251	280	076	000	899/099	GYMNASTICS	2,125.01	3,544.00	1,469.67	4,199.34
21	E/R	251	280	077	000	899/099	GOLF - BOYS	1,995.66	3,847.00	3,054.24	2,788.42
21	E/R	251	280	078	000	899/099	GOLF - GIRLS	1,609.93	2,905.00	1,522.15	2,992.78
21	E/R	251	280	079	000	899/099	HOCKEY - BOYS	6,352.30	16,955.10	11,501.14	11,806.26
21	E/R	251	280	080	000	899/099	HOCKEY - GIRLS	8,340.24	5,284.50	6,815.52	6,809.22
21	E/R	251	280	081	000	899/099	SKIING - ALPINE	5,487.93	9,618.00	7,522.69	7,583.24
21	E/R	251	280	082	000	899/099	SKIING - NORDIC	10,191.72	25,304.96	26,229.17	9,267.51
21	E/R	251	280	083	000	899/099	SOFTBALL	1,852.28	6,403.00	3,790.62	4,464.66
21	E/R	251	280	084	000	899/099	SWIMMING/DIVING - BOYS	5,135.16	5,481.00	1,882.50	8,733.66
21	E/R	251	280	085	000	899/099	SWIMMING/DIVING - GIRLS	11,736.48	14,495.00	11,694.09	14,537.39
21	E/R	251	280	086	000	899/099	SOCCER - BOYS	6,057.70	13,032.00	12,391.99	6,697.71
21	E/R	251	280	087	000	899/099	SOCCER - GIRLS	4,204.24	6,286.00	5,608.52	4,881.72
21	E/R	251	280	088	000	899/099	SYNCHRONIZED SWIMMING	4,924.11	1,172.00	1,511.50	4,584.61
21	E/R	251	280	089	000	899/099	TENNIS - BOYS	4,256.94	4,284.00	3,637.50	4,903.44
21	E/R	251	280	090	000	899/099	TENNIS - GIRLS	2,668.56	12,993.23	13,820.47	1,841.32
21	E/R	251	280	091	000	899/099	TRACK/FIELD - BOYS	5,133.00	1,281.00	2,764.06	3,649.94
21	E/R	251	280	092	000	899/099	TRACK/FIELD - GIRLS	1,380.50	2,160.00	1,997.03	1,543.47
21	E/R	251	280	093	000	899/099	VOLLEYBALL	3,025.65	15,083.00	12,034.25	6,074.40
21	E/R	251	280	094	000	899/099	WRESTLING	2,551.70	1,905.00	1,292.05	3,164.65
21	E/R	251	280	095	000	899/099	ADAPTIVE ATHLETICS	2,136.21	907.00	0.00	3,043.21
21	E/R	251	280	096	000	899/099	BOYS LACROSSE	5,484.16	10,638.00	9,631.54	6,490.62
21	E/R	251	280	097	000	899/099	GIRLS LACROSSE	4,553.05	3,002.00	3,768.00	3,787.05
<b>TOTAL HIGH SCHOOL ATHLETICS</b>								<b>162,276.57</b>	<b>227,961.76</b>	<b>195,556.06</b>	<b>194,682.27</b>
PROGRAM/LOCATION : CENTRAL MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	253	280	152	000	899/099	MUSICAL	18,455.20	4,635.00	12,243.26	10,846.94
21	E/R	253	280	155	000	899/099	VALLEYFAIR	3,122.99	1,482.00	3,230.00	1,374.99
21	E/R	253	280	156	000	899/099	STUDENT COUNCIL	2,049.29	12,515.32	361.25	14,203.36
21	E/R	253	280	157	000	899/099	BAND	134.92	4,260.00	3,565.00	829.92
21	E/R	253	280	158	000	899/099	CHOIR		0.00	0.00	-
21	E/R	253	280	161	000	899/099	YEARBOOKS	6,347.43	11,174.00	6,000.00	11,521.43
21	E/R	253	280	165	000	899/099	STUDENT SERVICES	19,505.73	2,992.64	10,407.57	12,090.80
21	E/R	253	280	167	000	899/099	MINI COURSES(ROLLED INTO S	-	0.00	0.00	-
<b>TOTAL CENTRAL MIDDLE SCHOOL</b>								<b>49,615.56</b>	<b>37,058.96</b>	<b>35,807.08</b>	<b>50,867.44</b>

Wayzata Public Schools											
Student Activity Fund Summary											
January 2010											
PROGRAM/LOCATION : WEST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	351	280	201	000	899/099	BAND	249.71	0.00	0.00	249.71
21	E/R	351	280	202	000	899/099	CHOIR	240.41	15.00	0.00	255.41
21	E/R	351	280	203	000	899/099	STUDENT SERVICES	5,026.25	1,422.15	4,052.61	2,395.79
21	E/R	351	280	209	000	899/099	STUDENT COUNCIL	(381.47)	3,039.17	2,309.32	348.38
21	E/R	351	280	212	000	899/099	YEARBOOK	(3,646.20)	2,735.50	(976.20)	65.50
21	E/R	351	280	213	000	899/099	THEATER	24,752.13	7,993.00	10,212.80	22,532.33
21	E/R	351	280	214	000	899/099	BOYS NIGHT OUT	649.32	0.00	0.00	649.32
21	E/R	351	280	215	000	899/099	DAY ONE	546.25	0.00	338.25	208.00
21	E/R	351	280	216	000	899/099	WEST WING		0.00	0.00	-
<b>TOTAL WEST MIDDLE SCHOOL</b>								<b>27,436.40</b>	<b>15,204.82</b>	<b>15,936.78</b>	<b>26,704.44</b>
PROGRAM/LOCATION : EAST MIDDLE SCHOOL											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	352	280	100	000	899/099	STUDENT SERVICES	13,541.10	6,404.50	4,965.67	14,979.93
21	E/R	352	280	102	000	899/099	LOCKERS	-	0.00	0.00	-
21	E/R	352	280	104	000	899/099	BAND	1,188.24	0.00	192.73	995.51
21	E/R	352	280	105	000	899/099	STUDENT COUNCIL	1,622.80	2,155.40	1,289.28	2,488.92
21	E/R	352	280	107	000	899/099	VARIETY FUND	5,360.27	1,216.10	2,254.48	4,321.89
<b>TOTAL EAST MIDDLE SCHOOL</b>								<b>21,712.41</b>	<b>9,776.00</b>	<b>8,702.16</b>	<b>22,786.25</b>
PROGRAM/LOCATION : BIRCHVIEW											
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11
21	E/R	404	280	251	000	899/099	STUDENT SERV - K	674.13	0.00	0.00	674.13
21	E/R	404	280	253	000	899/099	STUDENT SERV - GR 1	149.05	531.00	424.32	255.73
21	E/R	404	280	254	000	899/099	STUDENT SERV - GR 2	219.31	612.40	934.68	(102.97)
21	E/R	404	280	255	000	899/099	STUDENT SERV - GR 3	(20.61)	1,089.00	876.67	191.72
21	E/R	404	280	256	000	899/099	STUDENT SERV - GR 4	72.01	1,064.00	630.42	505.59
21	E/R	404	280	257	000	899/099	STUDENT SERV - GR 5	1,038.02	995.00	1,103.79	929.23
21	E/R	404	280	259	000	899/099	STUDENT COUNCIL	1,387.39	0.00	33.59	1,353.80
21	E/R	404	280	260	000	899/099	STUDENT SERV - GENERAL	703.47	995.47	0.00	1,698.94
21	E/R	404	280	261	000	899/099	MEDIA	1,030.41	0.73	0.00	1,031.14
<b>TOTAL BIRCHVIEW</b>								<b>5,253.18</b>	<b>5,287.60</b>	<b>4,003.47</b>	<b>6,537.31</b>

Wayzata Public Schools											
Student Activity Fund Summary											
January 2010											
PROGRAM/LOCATION : GREENWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2010/11 Revenue</i>	<i>FY'2010/11 Expend</i>	<i>Balance as Of 01/31/11</i>
21	E/R	406	280	307	000	899/099	KINDERGARTEN	733.42	1,083.00	367.93	1,448.49
21	E/R	406	280	311	000	899/099	MEDIA	653.79	0.00	258.21	395.58
21	E/R	406	280	312	000	899/099	STUDENT SERVICES	4,144.47	208.80	1,017.32	3,335.95
<b>TOTAL GREENWOOD</b>								<b>5,531.68</b>	<b>1,291.80</b>	<b>1,643.46</b>	<b>5,180.02</b>
PROGRAM/LOCATION : OAKWOOD											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2010/11 Revenue</i>	<i>FY'2010/11 Expend</i>	<i>Balance as Of 01/31/11</i>
21	E/R	407	280	469	000	899/099	STUDENT COUNCIL	1,145.38	172.41	376.87	940.92
21	E/R	407	280	474	000	899/099	STUDENT SERV - GENERAL	7,654.61	0.00	0.00	7,654.61
21	E/R	407	280	476	000	899/099	CHESS CLUB	792.27	128.15	76.80	843.62
<b>Total Oakwood Elementary</b>								<b>9,592.26</b>	<b>300.56</b>	<b>453.67</b>	<b>9,439.15</b>
PROGRAM/LOCATION : SUNSET HILL											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2010/11 Revenue</i>	<i>FY'2010/11 Expend</i>	<i>Balance as Of 01/31/11</i>
21	E/R	408	280	572	000	899/099	STUDENT SERVICES	4,112.82	10,670.87	9,979.10	4,804.59
21	E/R	408	280	573	000	899/099	STUDENT COUNCIL		0.00	0.00	-
21	E/R	408	280	574	000	899/099	PENCIL MACHINE/STORE	1,480.40	997.86	814.73	1,663.53
<b>TOTAL SUNSET HILL</b>								<b>5,593.22</b>	<b>11,668.73</b>	<b>10,793.83</b>	<b>6,468.12</b>
PROGRAM/LOCATION : PLYMOUTH CREEK											
<i>Fund</i>	<i>Type</i>	<i>Org</i>	<i>Prg</i>	<i>Crs</i>	<i>Fin</i>	<i>Obj/Src</i>	<i>Account Name</i>	<i>Balance as Of 06/30/10</i>	<i>FY'2010/11 Revenue</i>	<i>FY'2010/11 Expend</i>	<i>Balance as Of 01/31/11</i>
21	E/R	410	280	533	000	899/099	STUDENT SERVICES	22,702.38	5,961.38	2,026.70	26,637.06
<b>TOTAL PLYMOUTH CREEK</b>								<b>22,702.38</b>	<b>5,961.38</b>	<b>2,026.70</b>	<b>26,637.06</b>

Wayzata Public Schools													
Student Activity Fund Summary													
January 2010													
PROGRAM/LOCATION : GLEASON LAKE													
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11		
21	E/R	411	280	352	000	899/099	STUDENT SERVICES	4,492.21	0.00	1,247.97	3,244.24		
21	E/R	411	280	354	000	899/099	STUDENT COUNCIL	879.58	0.00	0.00	879.58		
21	E/R	411	280	358	000	899/099	MEDIA			0.00	-		
<b>TOTAL GLEASON LAKE</b>								<b>5,371.79</b>	<b>-</b>	<b>1,247.97</b>	<b>4,123.82</b>		
PROGRAM/LOCATION : KIMBERLY LANE													
Fund	Type	Org	Prg	Crs	Fin	Obj/Src	Account Name	Balance as Of 06/30/10	FY'2010/11 Revenue	FY'2010/11 Expend	Balance as Of 01/31/11		
21	E/R	412	280	401	000	899/099	STUDENT COUNCIL	2,065.24	324.82	345.00	2,045.06		
21	E/R	412	280	403	000	899/099	GJESTVANG	299.35	490.00	49.52	739.83		
21	E/R	412	280	404	000	899/099	CARLSON	505.60	420.00	67.99	857.61		
21	E/R	412	280	405	000	899/099	SPRAQUE	447.24	635.00	101.07	981.17		
21	E/R	412	280	410	000	899/099	STUDENT SERV - GR 1		0.00	0.00	-		
21	E/R	412	280	414	000	899/099	STUDENT SERV - GR 2		0.00	0.00	-		
21	E/R	412	280	417	000	899/099	MARVIN/FRICKE	485.95	0.00	0.00	485.95		
21	E/R	412	280	419	000	899/099	STUDENT SERV - GR 4		0.00	0.00	-		
21	E/R	412	280	424	000	899/099	STUDENT SERV - GR 5	400.87	0.00	0.00	400.87		
21	E/R	412	280	430	000	899/099	MEDIA	633.21	0.00	0.00	633.21		
21	E/R	412	280	431	000	899/099	STUDENT SERVICES	10,728.34	8,689.14	18.66	19,398.82		
<b>TOTAL KIMBERLY LANE</b>								<b>15,565.80</b>	<b>10,558.96</b>	<b>582.24</b>	<b>25,542.52</b>		
<b>GRAND TOTAL</b>								<b>690,831.78</b>	<b>831,168.61</b>	<b>806,181.88</b>	<b>717,398.51</b>		

**INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA**

**FUND STATUS REPORT**

January, 2011

	<b><u>BALANCE</u></b> <b><u>JUNE 30, 2010</u></b>	<b><u>YTD</u></b> <b><u>REVENUE</u></b>	<b><u>YTD</u></b> <b><u>EXPENDITURES</u></b>	<b><u>BALANCE</u></b> <b><u>JANUARY, 2011</u></b>
GENERAL/TRANSP/CAPITAL	12,962,088	53,605,935	51,772,921	14,795,102
FOOD SERVICE	1,518,716	2,354,979	2,389,932	1,483,763
COMMUNITY SERVICE	<u>946,749</u>	<u>5,184,444</u>	<u>4,127,246</u>	<u>2,003,946</u>
<b>OPERATING FUNDS</b>	<b>15,427,553</b>	<b>61,145,359</b>	<b>58,290,100</b>	<b>18,282,812</b>
DEBT SERVICE	<u>1,851,744</u>	<u>9,789,739</u>	<u>10,668,489</u>	<u>972,994</u>
<b>NON-OPERATING FUNDS</b>	<b><u>1,851,744</u></b>	<b><u>9,789,739</u></b>	<b><u>10,668,489</u></b>	<b><u>972,994</u></b>
<b>TOTAL FUNDS</b>	<b><u>17,279,297</u></b>	<b><u>70,935,098</u></b>	<b><u>68,958,589</u></b>	<b><u>19,255,806</u></b>

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

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BOARD  
3/3/2011  
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INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA

**BUDGET STATUS REPORT**

January, 2011

**REVENUE**

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD REVENUE</u>	<u>DIFFERENCE</u>	<u>PERCENT RECEIVED</u>
GENERAL/TRANSP/CAPITAL	114,805,590	53,605,935	61,199,655	46.69%
FOOD SERVICE	4,939,218	2,354,979	2,584,239	47.68%
COMMUNITY SERVICE	<u>7,516,861</u>	<u>5,184,444</u>	<u>2,332,417</u>	<u>68.97%</u>
<b>OPERATING FUNDS</b>	<b>127,261,669</b>	<b>61,145,359</b>	<b>66,116,310</b>	<b>48.05%</b>
DEBT SERVICE	<u>10,472,007</u>	<u>9,789,739</u>	<u>682,268</u>	<u>93.48%</u>
<b>NON-OPERATING FUNDS</b>	<b><u>10,472,007</u></b>	<b><u>9,789,739</u></b>	<b><u>682,268</u></b>	<b>93.48%</b>
<b>TOTAL FUNDS</b>	<b><u><u>137,733,676</u></u></b>	<b><u><u>70,935,098</u></u></b>	<b><u><u>66,798,578</u></u></b>	<b>51.50%</b>

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

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3/3/2011

INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA

**BUDGET STATUS REPORT**

January, 2011

**EXPENDITURES**

<u>FUND</u>	<u>Revised BUDGET</u>	<u>YTD EXPENDITURES</u>	<u>DIFFERENCE</u>	<u>PERCENT PAID</u>
GENERAL/TRANSP/CAPITAL	115,986,004	51,772,921	64,213,083	44.64%
FOOD SERVICE	5,024,058	2,389,932	2,634,126	47.57%
COMMUNITY SERVICE	<u>7,606,896</u>	<u>4,127,246</u>	<u>3,479,650</u>	<u>54.26%</u>
<b>OPERATING FUNDS</b>	<b>128,616,958</b>	<b>58,290,100</b>	<b>70,326,858</b>	<b>45.32%</b>
DEBT SERVICE	<u>10,336,474</u>	<u>10,668,489</u>	<u>(332,015)</u>	<u>103.21%</u>
<b><u>NON-OPERATING FUNDS</u></b>	<b><u>10,336,474</u></b>	<b><u>10,668,489</u></b>	<b><u>(332,015)</u></b>	<b>103.21%</b>
<b>TOTAL FUNDS</b>	<b><u><u>138,953,432</u></u></b>	<b><u><u>68,958,589</u></u></b>	<b><u><u>69,994,843</u></u></b>	<b>49.63%</b>

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

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BOARD  
3/3/2011

INDEPENDENT SCHOOL DISTRICT 284  
WAYZATA, MINNESOTA

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

January, 2011

**EXPENDITURES**

<u>FUND</u>	FY 2011 YTD <u>EXPENDITURES</u>	FY 2011 PERCENT <u>PAID</u>	FY 2010 YTD <u>EXPENDITURES</u>	FY 2010 PERCENT <u>PAID</u>
GENERAL/TRANSP/CAPITAL	51,772,921	44.64%	56,649,840	50.52%
FOOD SERVICE	2,389,932	47.57%	2,140,979	45.28%
COMMUNITY SERVICE	<u>4,127,246</u>	54.26%	<u>4,019,418</u>	52.09%
<b>OPERATING FUNDS</b>	<b>58,290,100</b>	<b>45.32%</b>	<b>62,810,237</b>	<b>50.42%</b>
DEBT SERVICE	<u>10,668,489</u>	103.21%	<u>9,763,356</u>	99.96%
<b>NON-OPERATING FUNDS</b>	<b><u>10,668,489</u></b>	<b>103.21%</b>	<b><u>9,763,356</u></b>	<b>99.96%</b>
<b>TOTAL FUNDS</b>	<b><u>68,958,589</u></b>	<b>49.63%</b>	<b><u>72,573,593</u></b>	<b>54.02%</b>

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

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BOARD  
3/3/2011

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

**ITEM: D. Human Resource Services**

**COMMENTS BY: Ms. Doughty**

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

AGENDA SECTION: 7. OTHER BOARD ACTION

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

COMMENTS BY: Board Chair Gleason

There are no items for this section.

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

**BOARD OF EDUCATION**

Regular Meeting – March 14, 2011

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

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

**COMMENTS BY: Board Chair Gleason**

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 – March 14, 2011**

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

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

**COMMENTS BY:** Board Chair Gleason

**9. Board Reports**

**10. New Business**

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

**11. Adjourn**

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

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

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

Abstentions \_\_\_\_\_