

**YELLOW MEDICINE EAST ISD 2190
REGULAR BOARD MEETING
NOVEMBER 13, 2006 @ 7:00 PM
LOCATION: YME HIGH SCHOOL BOARD ROOM**

AGENDA

1. **Call to Order**
2. **Approval of Agenda** 3
3. **Approval of October 9, 2006 Meeting Minutes** 4
4. **Opportunity for Citizens to Speak**
At this time, no one has asked to address the Board.
5. **Reports**
 - A. **Special Reports**
 1. Board Book Presentation/Information
Presenter: Denise Streich
 2. 2006 Audit Report
Presenter: Barry Evenstad
 - B. **Financial Reports** 6
 1. Approval of Bills 7
 2. Fund Balance Report
 3. Enrollment Report 26
 4. Food Service Report 27
 - C. **Principal and Staff Development Reports**
 1. Staff Development Report - Y. Sorenson
 2. Elementary Report - S. Hinz
 3. High School Report - K. Norell
 - D. **Board/Committee Reports**
6. **Policy Updates**
7. **Personnel Items** 28
 - A. **Coaching Recommendations**
 1. Head Girls Basketball - K. Sandry
 2. B Squad Girls Basketball - K. Klassen
 3. C Squad Girls Basketball - C. Schiller
 4. 8th Grade Girls Basketball - J. Sneller
 5. Assistant Wrestling - C. Field
 6. Junior High Wrestling - B. Wolf
 - B. **Paraprofessional Resignation** - J. Ross
 - C. **Paraprofessional Hire** - K. Hoefler
 - D. **6th Grade Instructor**

8.	Consent Items	
9.	Action Items	29
	A. Certification of Referendum Election Results	30
	B. Approval of 2006 Audit	
	C. Tennis Court Maintenance	
10.	Discussion Items	31
	A. Auction Update	
	B. Charter School Approval	
	C. RCW/MACCRA Y Discussions	
	D. State Audit Update	
	E. NSFF Update	
	F. School Donation	
11.	Correspondence	
	A. MSBA Leadership Conference	
	B. MREA Update	
	C. Letter from Granite Falls Ministerium	
12.	Upcoming Events & Activities	32
13.	Adjourn	

YELLOW MEDICINE EAST – ISD 2190

Dwayne A. Strand, Superintendent
450 9th Avenue - Granite Falls, MN 56241
Phone: 320-564-4081 - Fax: 320-564-4781



To: School Board
From: Dwayne
RE: November Board Meeting
Date: November 9, 2006

It has been a long, hard, sad last couple of weeks as we mourn the loss of both Nick Johnson and Clint McCoss. They, like Corey, leave behind not only their families but also a host of friends, fellow students and staff members who are grieving their deaths. They were wonderful young men – full of life and fun – who touched the lives of many – both young and old. They will be greatly missed in the days and years ahead.

Ms. Norell and the high school staff have done a wonderful job of working with students over the last couple of weeks as they met with all students and responded to their needs as best they could. Our staff and students have been great – and while the mood here has been very sad and somber – we, as adults, are also very proud of the care, the concern and the responsibility that our students have shown to both Nick's and Clint's families and for each other. We are truly blessed with wonderful children in our communities.

We are pulling together people and resources from Marshall HS, Education Minnesota, church, and family services to develop a plan for how to deal with the grieving and the recovery. We will be meeting on Friday afternoon and may have information to share with you on Monday night.

Again, I cannot give enough praise to Ms. Norell as she has worked with the high school students and staff during this difficult time over the last two weeks.

Your board packet looks different this month. Denise has created it with BoardBook. On Monday night, Denise will demonstrate how you can log in at home to receive the information. This is a work in progress and we welcome your thoughts and comments as we design the format that works best for our district.

YME HIGH SCHOOL
Karen Norell, Principal
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4083
Fax: 320-564-4782

BERT RANEY ELEMENTARY
Stacy Hinz, Principal
555 7th Avenue
Granite Falls, MN 56241
Phone: 320-564-4082
Fax: 320-564-4427

H.A. HAGG ELEMENTARY
Stacy Hinz, Principal
1204 11th Avenue
Granite Falls, MN 56223
Phone: 320-669-4424
Fax: 320-669-4828

YELLOW MEDICINE EAST ISD #2190
BOARD OF EDUCATION MEETING MINUTES
OCTOBER 9, 2006 – 7:00 P.M.
YME BOARD ROOM

Board Members Present: Kathy Busack, Cheryl Eckhardt, Chad Fischer, Warren Formo, Rich Jepson, Art Rillo, Elmo Volstad

Community / Staff Members Present: LeeAnn Boushek, Jane Hagert, Mark Henderson, Jeff Iverson, Kevin Jensvold, Sue Jensvold, Tyler Jensvold, Dan McGonigle, Bob Nold, Karen Norell, Cody Pigeon, Marisa Pigeon, Dwayne Strand, Denise Streich, Sue Vetsch

Chairman Formo called the meeting to order.

Chairman Formo approved the agenda for the evening.

Motion by Busack, second by Volstad and carried to approve the minutes from the September 11, 2006 meeting.

Concerned parents were in attendance to address the Board on a transportation issue.

Jeff Iverson outlined the proposal for a spring choir tour to Chicago. The Board then took a recess to the auditorium to view a practice session of the fall musical.

Sue Vetsch spoke on the upcoming trip to Europe. In March, 22 YME students will be traveling with students and staff from the Ortonville School District.

Jane Hagert and Mark Henderson, co-chairs of the Vision Committee, and Bob Nold of Knutson Construction presented the Vision Committee report to the Board.

Motion by Jepson, second by Busack and carried to approve September bills for payment in the amount of \$228,910.68, with checks numbered 10411 through 10585 and to approve investments for the District.

Fund balance, enrollment, and school lunch reports were submitted.

Written reports were submitted by Yvonne Sorenson, Staff Development Coordinator and Stacy Hinz, Elementary Principal. Karen Norell reported on the YME High School.

The referendum steering committee met on September 18 & October 2. Information was prepared and will be disseminated to the school community in the upcoming weeks.

Motion by Jepson, second by Eckhardt and carried to approve the second reading of revised Policy 516 – Medication Policy/Procedure.

Motion by Jepson, second by Eckhardt and carried to approve the second reading of Policy 533 – Wellness Policy.

Motion by Volstad, second by Eckhardt and carried to approve a leave of absence for an employee.

Motion by Volstad, second by Eckhardt and carried to approve a long-term sub contract for Cathy Michaelson.

Motion by Volstad, second by Eckhardt and carried to employ ZeeAnn Reishus as the 2nd assistant for the high school musical for the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried, with Volstad opposed, to accept the resignation of Tim Knapper as girl's head basketball coach, effective immediately.

Motion by Busack, second by Eckhardt and carried, with Volstad opposed, to accept the resignation of Ryan Bremmer as assistant girl's basketball coach, effective immediately.

Motion by Volstad, second by Eckhardt and carried to employ Lynda Langseth as a SHARE parent liaison.

Motion by Volstad, second by Eckhardt and carried to adjust the contracts of the following food service employees: Jan Mehr from 6 hours to 7 hours per day; Dawn Rupp from 3.5 hours to 3.75 hours per day; Melissa Torgerson from 3.5 hours to 3.75 hours per day; Fran LeBlanc from 3.5 hours to 3.75 hours per day.

Motion by Volstad, second by Eckhardt and carried to employ Noreen Neville as a 0.5 FTE math instructor for the 2006-2007 school year.

Motion by Volstad, second by Eckhardt and carried to extend the contract for Corissa Sands from 0.5 FTE to 0.833 FTE for the 2006-2007 school year.

Motion by Volstad, second by Eckhardt and carried to employ Sarah Bartels as the intergenerational coordinator for the H.A. Hagg site.

Motion by Volstad, second by Rillo and carried to approve the Spring 2007 choir tour to Chicago.

Motion by Jepson, second by Fischer and carried to appoint Darlene Ulmer as the community representative to the YME Continuing Education Committee.

Motion by Rillo, second by Jepson and carried to implement the use of BoardBook.

Motion by Jepson, second by Fischer and carried to approve the final seniority list, as submitted.

Motion by Volstad, second by Busack and carried to adjust the property values for insurance coverage, as submitted.

Motion by Rillo, second by Jepson and carried to set referendum levy community meetings as follows:

- E.C.H.O. Charter School Gymnasium, Echo – Monday, October 23 at 7:00 pm
- H.A. Hagg Elementary Gymnasium, Clarkfield – Tuesday, October 24 at 7:00 pm
- YME High School Auditorium, Granite Falls – Thursday, October 26 at 7:00 pm

Discussion items included: discussions with the RCW and MACCRAY School District Superintendents, the November referendum election, the bond recovery from the CCK Lawsuit, the upcoming auction, and the state audit.

Upcoming Events & Activities:

School Auction	Clarkfield	10:30 AM	October 14, 2006
Continuing Education Meeting	District	7:45 AM	October 16, 2006
SAC Meeting	Marshall	1:00 PM	November 2, 2006
General Election	District	7:00 am-8:00 pm	November 7, 2006
Superintendent Advisory Council	Marshall	9:00 AM	November 8, 2006
SHARE Coordinators Council - PACT 4	Marshall	1:30 PM	November 8, 2006
West Central Conference Administrators Meeting	Glenwood	4:30 PM	November 8, 2006
Veteran's Day Program	Espeland Gym	9:00 AM	November 10, 2006
School Board Meeting	District	7:00 PM	November 13, 2006

Chairman Formo adjourned the meeting.

**Yellow Medicine East #2190
Board Report
November 2006**

	2006-07 Expenditures	Revised Budget	Year to Date	Budget Balance	Percent	% Exp.
	By Fund	2006-07	Expenditures		Expended	2005-06%
	General	9,748,164	2,486,147	7,262,017	25.50%	28.08%
	Food Service	400,849	107,390	293,459	26.79%	25.06%
	Community Service	292,283	118,816	173,467	40.65%	37.66%
	Debt Redemption	139,092	20,021	119,071	14.39%	11.13%
	Trust Fund	0		0	0.00%	0.00%
	Total	10,580,388	2,732,374	7,848,014	25.82%	27.93%

Year to date amounts include current month's accounts payables plus previous month's payroll.

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.33%
Contracted August-July	Principals	25.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	16.67%
12 Month Non-certified	Secretaries	33.33%
12 Month Non-certified	Custodians	27.77%
9 Month Non-certified	Assistants/Cooks	13.70%

Liquid Asset Fund (Investments)

Month End Cash Invested \$2,099,256.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10631	ABC SCHOOL SUPPLY	11/13/2006	X011266101016		58	71.29	71.29
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		71.29	
10632	Vendor Continued Void	11/13/2006					0.00
10633	ADVOCATE TRIBUNE	11/13/2006	1	DISPLAY NOTICES	0	701.50	3,216.27
01 E 005 199 000 000 899				SCHOOL ELECTIONS//MISCELLANEOUS EXPENSE		701.50	
			2		0	293.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		293.00	
			3	FLYERS	0	381.50	
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES		381.50	
			4	REPORT CARDS	0	239.02	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		239.02	
			5	SCHOOL NEWS	0	1,133.36	
01 E 005 130 000 333 380				COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL INVOLVEMENT/PRIN		1,133.36	
			6		0	40.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING		40.00	
			7		0	22.39	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		22.39	
				NOTICES	24	405.50	
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES		405.50	
10634	AMERICAN WELDING SUPPLIES	11/13/2006	904178		0	44.55	44.55
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		44.55	
10635	ANATOMICAL WORLDWIDE	11/13/2006	1		204	169.90	169.90
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		169.90	
10636	APPERT FOODS	11/13/2006	1		0	2,922.14	2,922.14
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		177.19	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		2,120.48	
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		16.44	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		608.03	
10637	APPLE COMPUTER, INC.	11/13/2006	45793385	TEACHERS LEASE	0	14,142.98	16,076.98
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		14,142.98	
			9242671605		0	1,934.00	
01 E 300 211 150 000 555				SECONDARY EDUCATION GENERAL//TECHNOLOGY EQUIPMENT		1,934.00	
10638	AVENUES FOR CARE	11/13/2006	500		0	1,035.00	2,362.50
01 E 998 404 000 740 394				PHYSICALLY IMPAIRED/STATE FUNDED SPECIAL ED/PAYMENTS TO		1,035.00	
			512		0	840.00	
01 E 998 404 000 740 394				PHYSICALLY IMPAIRED/STATE FUNDED SPECIAL ED/PAYMENTS TO		840.00	
			OCT 06		0	487.50	
01 E 998 404 000 740 394				PHYSICALLY IMPAIRED/STATE FUNDED SPECIAL ED/PAYMENTS TO		487.50	
10639	Vendor Continued Void	11/13/2006					0.00
10640	Vendor Continued Void	11/13/2006					0.00
10641	Vendor Continued Void	11/13/2006					0.00
10642	BENNETT & BENNETT TRANSP. INC.	11/13/2006	1	REGULAR ROUTES	0	50,340.96	72,755.45
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		50,340.96	
			10	BRE FT	0	1,003.13	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		1,003.13	
			11	TAG	0	130.81	
01 E 100 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CONT		130.81	
			12	HEADSTART	0	86.60	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		86.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 150 203 000 733 361			14	FT HAGG ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS	0	249.93 249.93	
01 E 150 218 000 733 361			15	TAG GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CONT	0	96.52 96.52	
01 E 300 211 000 733 361			16	FT SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE	0	983.71 983.71	
01 E 005 760 000 720 361			2	FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT	0	2,477.05 2,477.05	
01 E 300 294 211 733 361			20	JH FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC	0	627.71 627.71	
01 E 300 294 211 733 361			21	SH FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC	0	846.89 846.89	
01 E 300 292 226 733 361			22	CC BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C	0	475.86 475.86	
01 E 300 296 224 733 361			25	G TENNIS GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	1,226.62 1,226.62	
01 E 300 296 209 733 361			26	JH VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	422.86 422.86	
01 E 300 296 209 733 361			27	SH VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	1,046.78 1,046.78	
01 E 005 760 000 720 361			3	CLKFD. SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT	0	2,234.40 2,234.40	
01 E 300 258 231 733 361			35	JAZZ CHOIR MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRACT (XWK TO	0	188.41 188.41	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK T	0	3,351.60 3,351.60	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK	0	253.05 253.05	
01 E 005 760 000 723 361			6	SPEC. NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 36	0	6,622.56 6,622.56	
01 E 300 258 233 000 370			7	RENT TRAILER MUSIC//RENTALS AND LEASES	0	90.00 90.00	
10643 BERKEL		11/13/2006	124361		0	54.86	54.86
02 E 025 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		54.86	
10644 BERNICK'S PEPSI-COLA		11/13/2006	1	ST. COUNCIL	0	173.10	173.10
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		173.10	
10645 BEST WESTERN - KELLY INN		11/13/2006	96758		112	87.36	87.36
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS		87.36	
10646 BOUND TO READ		11/13/2006	164863		182	152.40	152.40
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		152.40	
10647 BRAINERD SCHOOL #181		11/13/2006	1	PRO 410 SPED	0	1,830.56	1,830.56
01 L 206 00				05-06 GENERAL FUND/ACCOUNTS PAYABLE		1,830.56	
10648 BRIGHT APPLE		11/13/2006	266847		0	45.99	45.99
01 E 100 203 404 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		45.99	
10649 CAPITAL ONE, F.S.B.		11/13/2006	1		0	68.48	106.17
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		68.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 220 000 000 430			10	ENGLISH//SUPPLIES	0	14.42	14.42
01 E 300 211 000 000 329			20	SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS	0	23.27	23.27
10650 CARL'S BAKERY		11/13/2006	11828		0	69.83	125.78
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		69.83	
01 E 100 790 308 799 401			1873	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	36.75	36.75
01 L 230 43			1876	GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	19.20	19.20
10651 CARLSON AND STEWART REFRIG.		11/13/2006	48181	3DR FREEZER	0	567.10	567.10
02 E 025 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		567.10	
10652 CDW GOVERNMENT, INC.		11/13/2006	cft2046		0	482.53	553.82
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		482.53	
01 E 100 790 308 799 401			CJS6980	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	71.29	71.29
10653 CENEX CREDIT CARD		11/13/2006	1		0	708.93	708.93
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		708.93	
10654 CITY OF GRANITE FALLS		11/13/2006	1		0	1,920.60	11,253.86
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		1,920.60	
01 E 005 810 184 000 330			2	OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	9,270.96	9,270.96
01 E 005 810 191 000 330			3	GARAGE OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	54.30	54.30
01 E 300 361 000 830 330			4	CARPENTRY CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES	0	8.00	8.00
10655 CLASSROOM DIRECT/REPRINT		11/13/2006	W04059840001		0	290.49	290.49
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		290.49	
10656 COMMISSIONER OF EDUCATION		11/13/2006	1		0	75.00	75.00
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		75.00	
10657 CONSUMERS COOPERATIVE OIL CO.		11/13/2006	1		0	114.85	114.85
01 E 025 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		114.85	
10658 CONTINENTAL CLAY CO		11/13/2006	23087		0	886.53	886.53
01 E 300 212 000 000 430				ART//SUPPLIES		886.53	
10659 CONTINENTAL WESTERN GROUP		11/13/2006	1	TERRORISM	0	-385.00	13,268.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE		-385.00	
01 E 005 940 000 000 340			2	PROPERTY VALUES PROPERTY AND OTHER INSURANCE//INSURANCE	0	3,170.00	3,170.00
01 E 005 940 000 000 340			3	ASS'L INSUREDS PROPERTY AND OTHER INSURANCE//INSURANCE	0	110.00	110.00
01 E 005 940 000 000 340			4	2ND QTR PROPERTY AND OTHER INSURANCE//INSURANCE	0	10,373.00	10,373.00
10660 COUNTRYSIDE PUBLIC HEALTH		11/13/2006	1		0	337.50	337.50
01 E 200 720 000 000 311				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS		337.50	
10661 TIM CROWLEY		11/13/2006	1		0	375.00	375.00
01 E 300 408 390 000 305				EMOTION/BEHAVIORAL DISORDER//PROFESSIONAL FEES		375.00	
10662 CULLIGAN		11/13/2006	1		0	10.02	32.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		10.02	
			2		0	22.73	
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		22.73	
10663 DAVE'S ELECTRIC CO		11/13/2006	1		0	195.89	195.89
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		16.34	
01 L 230 03				GENERAL FUND/DEFERRED REVENUE/BERT RANEY LOUNGE		75.25	
01 L 230 04				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL LOUNGE		37.55	
01 L 230 11				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD JUICE		66.75	
10664 DEAN FOODS NORTH CENTRAL, INC.		11/13/2006	1		0	845.07	3,395.42
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		327.33	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		158.16	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		359.58	
			10		0	2,550.35	
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		1,747.98	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		470.47	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		331.90	
10665 DITTERICH, MARY		11/13/2006	1		0	65.35	65.35
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		65.35	
10666 DOTY, JILL		11/13/2006	1		0	52.10	52.10
01 E 200 219 000 317 366				LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS		52.10	
10667 DU-MART		11/13/2006	1		0	23.76	178.13
01 L 230 28				GENERAL FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJE		23.76	
			2		0	6.68	
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES		6.68	
			3		0	24.79	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		24.79	
			6790		0	122.90	
01 E 300 790 309 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		122.90	
10668 ECONOMART		11/13/2006	1		0	1,345.34	1,596.44
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		19.89	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		792.49	
01 L 230 05				GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEAC		10.89	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		42.77	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		15.96	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		239.51	
01 E 100 790 108 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		33.79	
01 E 300 790 309 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		143.90	
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL S		46.14	
			100		0	251.10	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		251.10	
10669 EDUCATORS OUTLET		11/13/2006	301390-01		0	5.79	5.79
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		5.79	
10670 EMBARQ		11/13/2006	1		0	33.21	656.47
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES		33.21	
			2		0	623.26	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		623.26	
10671 EPA AUDIO VISUAL		11/13/2006	164075		0	447.62	447.62
01 E 150 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		447.62	
10672 FAMILY FOODS		11/13/2006	1	asp	0	125.98	125.98
01 E 150 790 309 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		125.98	
10673 FARM BUREAU FINANCIAL		11/13/2006	7171010	work comp increase	0	936.00	936.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 930 000 000 270				EMPLOYEE BENEFITS//WORKERS COMPENSATION		936.00	
10674 FOLLETT EDUCATIONAL SERVICES		11/13/2006	816622A		0	398.65	398.65
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		398.65	
10675 FOOD SERVICES OF AMERICA		11/13/2006	1		0	744.74	744.74
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		29.86	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		543.61	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		171.27	
10676 FORD JAMES		11/13/2006	1	state	0	167.54	167.54
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		167.54	
10677 FRENCH GLASS & SPECIALTY		11/13/2006	B24662		0	192.70	192.70
01 E 025 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		192.70	
10678 FRONTIER TELEPHONE		11/13/2006	1		0	336.55	435.60
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		336.55	
			10		0	99.05	
04 E 500 560 000 321 320				RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATIONAL		99.05	
10679 FRY, JILL		11/13/2006	1		0	82.80	82.80
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		82.80	
10680 G & K SERVICES		11/13/2006	1		0	443.72	466.98
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING		443.72	
			2		0	23.26	
02 E 025 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING		23.26	
10681 GAFFANEY MIKE		11/13/2006	1		0	46.92	46.92
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		46.92	
10682 GAGGLE.NET		11/13/2006	12098	ANNUAL FEE	0	100.00	100.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES		100.00	
10683 GRANITE FALLS AUTO PARTS		11/13/2006	1		0	60.94	240.61
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		60.94	
			2		0	179.67	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		179.67	
10684 GRANITE FALLS OFFICIALS ASSOC.		11/13/2006	1		0	1,480.00	1,480.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		1,480.00	
10685 GRANITE FLORAL & GREENHOUSE		11/13/2006	1		0	57.00	107.00
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		48.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		9.00	
			N		0	50.00	
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND		50.00	
10686 GRANITE FALLS AUTO PARTS		11/13/2006	1		0	161.99	161.99
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		161.99	
10687 GRAPHIC EDGE		11/13/2006	221926	flag FB	0	709.20	709.20
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		709.20	
10688 GREAT PLAINS NATURAL GAS CO		11/13/2006	1		0	5,871.78	7,307.94
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		5,871.78	
			2		0	44.72	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		44.72	
			3		0	1,371.44	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		1,371.44	
			4	FINAL	0	20.00	
04 E 500 560 000 321 440				RECREATION-SWIM POOL/COMMUNITY EDUCATION/FUEL FOR BUILDI		20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10689	GREAT PLAINS SPORTS	11/13/2006	1		0	564.45	2,315.18
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		564.45	
			312547		0	94.23	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		94.23	
			312560		0	82.67	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		82.67	
			312619		0	82.67	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		82.67	
			312696 697 690 691		0	1,491.16	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		200.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		589.48	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		377.68	
01 E 300 298 000 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		324.00	
10690	HABILITATIVE SERVICES	11/13/2006	SEP 06		0	1,267.78	1,267.78
01 E 998 403 000 740 394				MODERATE/SEVERE MENTALLY IMP/STATE FUNDED SPECIAL ED/PAY		1,267.78	
10691	HAMPTON-BROWN	11/13/2006	INV154128		180	86.62	86.62
01 E 100 219 000 317 460				LEP/COMPENSATORY/BOOKS/WORKBOOKS		86.62	
10692	HARCOURT ACHIEVE	11/13/2006	68508469		0	56.70	56.70
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIBR		56.70	
10693	HEARLIHY & CO.	11/13/2006	51077-2		89	10.35	10.35
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		10.35	
10694	HEARTLAND AUDIO	11/13/2006	1402	FB FIELD TRACK	0	8,889.00	14,825.58
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		8,889.00	
			1403	choir room	0	3,877.00	
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		3,877.00	
			1404	MISC. DUES	0	1,194.78	
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		1,194.78	
			1416	REPAIRS	0	864.80	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SVC		864.80	
10695	HEARTLAND WOOD PRODUCTS	11/13/2006	58164		156	1,525.30	1,525.30
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		1,525.30	
10696	HENDERSON, ROBIN	11/13/2006	1		0	139.74	233.68
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		12.77	
01 L 206 01				GENERAL FUND/ACCOUNTS PAYABLE/ACCOUNTS PAY (JE)		95.92	
01 E 005 790 701 000 366				OTHER PUPIL SUPPORT SERVICES//TRAVEL-SCHOOL BUSINESS		31.05	
			10		0	19.36	
01 E 100 790 108 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		19.36	
			2		0	74.58	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		74.58	
10697	HILLYARD/HUTCHINSON	11/13/2006	1909840		0	2,269.07	2,631.42
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		2,269.07	
			1909882		0	362.35	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		362.35	
10698	HINZ, STACY	11/13/2006	1		0	82.80	82.80
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS		82.80	
10699	HOBART SALES & SERVICE	11/13/2006	EC539930		0	105.90	105.90
02 E 025 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		105.90	
10700	HOLM, KRIS	11/13/2006	1		0	140.42	140.42
01 E 300 740 000 419 366				SOCIAL WORKER/94-142 FEDERAL/TRAVEL-SCHOOL BUSINESS		140.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10701	HOLUM, DIANE	11/13/2006	1		0	606.58	606.58
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		606.58	
10702	HOMEWOOD SUITES	11/13/2006	33294	LINDEN	0	432.00	432.00
01 E 100 204 000 414 367				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-PROFESS DEVELOP		432.00	
10703	HOYER, PAT	11/13/2006	1		0	10.35	10.35
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		10.35	
10704	GENE HUGHES	11/13/2006	1		0	400.00	400.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/BC/BS SETTLEMENT		400.00	
10705	IKON FINANCIAL SERVICES	11/13/2006	1		0	1,252.00	1,252.00
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PRI		255.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEASE		274.00	
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE P		175.00	
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
10706	IKON OFFICE SOLUTIONS	11/13/2006	2362720a	STAPLES	0	250.00	250.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		250.00	
10707	Vendor Continued Void	11/13/2006					0.00
10708	INNOVATIVE OFFICE SOLUTIONS, L	11/13/2006	53754-1		54	242.88	507.31
01 E 150 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		242.88	
01 E 100 201 000 000 899			54239-1	KINDERGARTEN//MISCELLANEOUS EXPENSE	0	53.52	
01 E 300 211 000 000 430			CP OE 48724-1	SECONDARY EDUCATION GENERAL//SUPPLIES	0	-20.00	
01 E 300 211 000 000 350			CP-OE-42365-1	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SVC	0	-15.29	
01 E 300 211 000 000 350			CP-OE-48724-1	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SVC	0	-26.00	
01 E 100 203 000 000 899			OE52602-1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	0	56.31	
01 E 100 203 403 000 430			OE53837-1	ELEMENTARY GENERAL ED.//SUPPLIES	0	17.25	
01 E 300 211 000 000 430			WO3107628-1	SECONDARY EDUCATION GENERAL//SUPPLIES	0	198.64	
10709	APRIL IRONHEART	11/13/2006	1		0	150.00	150.00
01 E 300 790 309 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		150.00	
10710	ISCORP	11/13/2006	631156	SUB FEE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS		195.50	
10711	JANESVILLE-WALDORF-PEMBERTON	11/13/2006	1	FY06 SPEC ED	0	6,052.36	6,052.36
01 L 206 00				GENERAL FUND/ACCOUNTS PAYABLE		6,052.36	
10712	JIFFY-JR. PRODUCTS	11/13/2006	142995/96		0	634.07	841.28
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		634.07	
01 E 300 301 501 830 433			142997	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL	0	207.21	
10713	JOHNSON CONTROLS	11/13/2006	0611020441		0	615.86	1,455.61
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		615.86	
01 E 005 810 000 000 350			611090517	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS	0	839.75	
10714	KDMA - AM	11/13/2006	1		0	49.74	49.74
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		49.74	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10715	KENDALL/HUNT PUBLISHING CO.	11/13/2006	10550815	TAG	61	257.11	257.11
01 E 150 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES		257.11	
10716	KHALI, MARGARET	11/13/2006	1		0	75.00	75.00
01 E 200 790 160 799 460				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/BOOKS/WORKBOOK		75.00	
10717	KIWANIS CLUB OF GRANITE FALLS	11/13/2006	1	DWAYNE STRAND - dues	0	100.00	100.00
01 E 005 020 000 000 820				SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS		100.00	
10718	KIWANIS CLUB OF GRANITE FALLS	11/13/2006	2	S. HINZ - DUES	0	100.00	100.00
01 E 150 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS		100.00	
10719	KLOCKIT	11/13/2006	550951		172	153.83	160.73
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		153.83	
			551516		172	6.90	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		6.90	
10720	KNAPPER, TIMOTHY	11/13/2006	1		0	84.87	84.87
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-S		84.87	
10721	KVAM, PEGGY	11/13/2006	1		0	86.26	517.70
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		86.26	
			2		0	35.88	
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		35.88	
			3	LITERACY	0	395.56	
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		395.56	
10722	LADNER'S HARDWARE	11/13/2006	1		0	506.25	556.25
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		204.56	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		67.25	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		22.50	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		1.99	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		47.60	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		127.93	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		34.42	
			10		142	20.00	
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES		20.00	
			100		154	30.00	
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES		30.00	
10723	LAKES COUNTRY SERVICE COOP	11/13/2006	54720		0	131.00	131.00
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES		131.00	
10724	LAKESHORE LEARNING MATERIALS	11/13/2006	059		0	90.19	90.19
01 E 150 201 000 000 430				KINDERGARTEN//SUPPLIES		90.19	
10725	LAND O LAKES	11/13/2006	1		0	266.99	266.99
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		266.99	
10726	LYNDA LANGSETH	11/13/2006	1		0	62.10	62.10
01 L 206 01				GENERAL FUND/ACCOUNTS PAYABLE/ACCOUNTS PAY (JE)		62.10	
10727	LEE'S AUTO & DIESEL	11/13/2006	1		0	135.58	135.58
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		135.58	
10728	LEN WORSECH & CO	11/13/2006	8030		0	117.00	117.00
01 E 300 292 226 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		117.00	
10729	CAROLINE LINDEN	11/13/2006	1	LITERACY	0	221.55	284.94
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		221.55	
			2		0	63.39	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		63.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10730	LUNCHBYTE SYSTEMS, INC 02 E 005 770 000 701 401	11/13/2006	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES	0	345.00 345.00	345.00
10731	M & M CHAPTER DUES 02 E 005 770 000 701 899	11/13/2006	1	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE	0	30.00 30.00	30.00
10732	MACKIN LIBRARY MEDIA 01 E 150 620 000 000 470	11/13/2006	169499	EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS	13	239.48 239.48	239.48
10733	THE MAILBOX- 04 E 500 580 000 325 430	11/13/2006	1	SUBSCRIPTION EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	1	54.95 54.95	54.95
10734	MAJSDAC HILL FLORAL 01 L 230 10	11/13/2006	331	GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND	0	50.00 50.00	50.00
10735	MAXWELL MEDALS & AWARDS 01 E 300 292 226 000 899	11/13/2006	3037542	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE	0	87.70 87.70	87.70
10736	MEEKER & WRIGHT SP ED COOP 01 L 206 00	11/13/2006	01	05-06 SPEC. ED GENERAL FUND/ACCOUNTS PAYABLE	0	170.80 170.80	170.80
10737	MICHAELSON, CATHY 01 E 100 203 000 000 899	11/13/2006	1	WEE READ ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE	0	18.08 18.08	18.08
10738	MILLER, TARA 01 E 005 110 000 000 366	11/13/2006	1	MTG. ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS	0	31.05 31.05	31.05
10739	MINNESOTA ELEVATOR, INC. 01 E 025 860 000 347 590	11/13/2006	106206	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI	0	112.22 112.22	386.34
			106978	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI	0	274.12 274.12	
			3	OCT. ADJ.	0	0.00	
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		104.88	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		-104.88	
10740	MN FALLS DEMOLITION LANDFILL I 01 E 005 810 000 000 330	11/13/2006	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	15.00 15.00	15.00
10741	MN INST. OF PUBLIC HEALTH 01 E 200 206 000 433 430	11/13/2006	P06923	DRUG FREE \$ FED./DRUG F SCH/SUPPLIES	0	113.85 113.85	113.85
10742	MN SCHOOL BOARDS ASSOCIATION 01 E 005 010 000 000 401	11/13/2006	798	newsletter BOARD OF EDUCATION//GENERAL SUPPLIES	0	50.00 50.00	50.00
10743	MN UC FUND- DEPT. ECON. SEC. 01 E 150 203 000 000 280	11/13/2006	1	ELEMENTARY GENERAL ED./UNEMPLOYMENT COMPENSATION	0	917.79 917.79	917.79
10744	MONTEVIDEO COMMUNITY ED 04 E 500 505 000 321 450	11/13/2006	1	ACT WKSHP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	525.00 525.00	525.00
10745	MUSIC MART 01 E 300 258 233 000 350	11/13/2006	1	MUSIC//REPAIRS AND MAINTENANCE SVCS	181	143.52 143.52	154.32
			486714	MUSIC//SUPPLIES	150	10.80 10.80	
01 E 300 258 233 000 430							
10746	MUSSER ENVIRONMENTAL 01 E 005 860 000 352 305	11/13/2006	030-01	HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFES	0	3,785.61 3,785.61	3,785.61
10747	MVTV 01 E 005 810 000 311 320	11/13/2006	1	OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM	0	200.00 200.00	200.00
10748	NASCO 01 E 300 212 000 000 430	11/13/2006	350156	ART//SUPPLIES	157	203.15 203.15	511.49
			390645	ART//SUPPLIES	157	308.34 308.34	
01 E 300 212 000 000 430							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10749	NATIONAL SCHOOL PRODUCTS	11/13/2006	830065		0	206.51	206.51
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		206.51	
10750	NELSEN'S CLEANERS & LAUNDERERS	11/13/2006	1		0	27.94	27.94
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING		27.94	
10751	KRISTIN NOBLE	11/13/2006	1		0	520.00	520.00
04 E 500 505 000 321 450				DOG OBEDIENCE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		520.00	
10752	NORTHLAND INN	11/13/2006	692996		0	289.08	289.08
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS		289.08	
10753	OFFICE DEPOT	11/13/2006	1		0	38.89	38.89
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		38.89	
10754	OFFICE SYSTEMS	11/13/2006	241627		55	291.00	291.00
01 E 150 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		291.00	
10755	OHIO STATE UNIVERSITY	11/13/2006	1		0	5,750.00	25,594.50
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES		5,750.00	
			2		0	19,465.00	
01 E 100 204 000 414 430				TITLE II EISENHWOER/TITLE II ESEA/SUPPLIES		19,465.00	
			21128		201	379.50	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		379.50	
10756	ORIENTAL TRADING COMPANY, INC	11/13/2006	611157461-01		24	464.36	464.36
01 E 150 201 000 000 430				KINDERGARTEN//SUPPLIES		464.36	
10757	PAN-O-GOLD BAKING CO.	11/13/2006	1		0	136.95	933.33
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		109.55	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		27.40	
			10		0	796.38	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		637.10	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		159.28	
10758	PAPER DIRECT, INC.	11/13/2006	1042198901010		159	56.93	56.93
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES		56.93	
10759	PEDDLER DAN STORE	11/13/2006	402007		0	123.00	123.00
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		123.00	
10760	SONJA PEDERSON	11/13/2006	1		0	35.88	35.88
01 E 200 720 000 000 366				HEALTH SERVICES/NURSE//TRAVEL-SCHOOL BUSINESS		35.88	
10761	PELLETS, INC.	11/13/2006	73492		57	99.50	99.50
01 E 150 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		99.50	
10762	J.W. PEPPER & SON INC.	11/13/2006	11336427		184	45.19	75.14
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		45.19	
			11345877		0	29.95	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		29.95	
10763	PERIPOLE BERGERAULT	11/13/2006	1		0	426.49	567.20
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		426.49	
			161281		0	140.71	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		140.71	
10764	PITNEYBOWES	11/13/2006	0454116-0t06		0	508.00	508.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		508.00	
10765	PTO TODAY	11/13/2006	2004975-2		0	149.00	149.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		149.00	
10766	MARY QUICK	11/13/2006	10		165	31.15	31.15
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		31.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10767	QUILL CORPORATION	11/13/2006	1		0	154.29	154.29
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		154.29	
10768	RATWICK, ROSZAK & MALONEY, P.A	11/13/2006	34691		0	411.33	411.33
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES		411.33	
10769	RAUTH, CHIP	11/13/2006	1		0	361.25	361.25
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		361.25	
10770	READING RECOVERY PRO/COUNCIL	11/13/2006	1	d. strand	0	50.00	50.00
01 E 005 020 000 000 820				SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS		50.00	
10771	REALLY GOOD STUFF	11/13/2006	1551858		176	62.60	74.82
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		62.60	
			1558390		0	12.22	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		12.22	
10772	REINHART INST FOODS	11/13/2006	1		0	1,366.03	4,321.24
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH//GENERAL SUPPLIES		85.06	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		859.50	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		421.47	
			10		0	2,955.21	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH//GENERAL SUPPLIES		232.08	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		2,561.80	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		161.33	
10773	ROLIGHED, ROBYN	11/13/2006	1		0	37.54	37.54
01 E 150 790 309 799 401				OTHER PUPIL SUPPORT SERVICES//OTHER GRANTS//GENERAL SUPPLI		37.54	
10774	RTS	11/13/2006	1		0	327.27	375.62
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		327.27	
			10		0	48.35	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		48.35	
10775	RYER PLUMBING	11/13/2006	2932		0	38.88	38.88
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		38.88	
10776	SAWMILL	11/13/2006	1		0	1,115.45	1,185.88
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		1,115.45	
			2	MUSICAL	0	65.23	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		65.23	
			3	AG	0	5.20	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS//INDIVIDUAL		5.20	
10777	SCHAFFFRAN, JANE	11/13/2006	1		0	48.40	62.32
01 E 100 203 404 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		48.40	
			2		0	13.92	
01 E 100 203 404 000 460				ELEMENTARY GENERAL ED.//BOOKS//WORKBOOKS		13.92	
10778	SCHOLASTIC INC	11/13/2006	924909		0	130.76	465.95
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		130.76	
			M3580621		0	335.19	
01 E 100 203 402 000 460				ELEMENTARY GENERAL ED.//BOOKS//WORKBOOKS		275.19	
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		60.00	
10779	SCHOOL NURSE SUPPLY, INC.	11/13/2006	0175946-IN		0	36.35	122.93
01 E 200 720 000 000 401				HEALTH SERVICES//NURSE//GENERAL SUPPLIES		36.35	
			180104		190	86.58	
01 E 200 720 000 000 401				HEALTH SERVICES//NURSE//GENERAL SUPPLIES		86.58	
10780	SCHWAAB, INC.	11/13/2006	V18146		0	35.24	70.48
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		35.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			V20113		0	35.24	
01 E 005 110 000 000 401			ACCOUNTING OFFICE//GENERAL SUPPLIES			35.24	
10781	SCHWICKERT'S	11/13/2006	24-4994	HIGH SCHOOL	0	1,341.71	1,341.71
01 E 005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS			1,341.71	
10782	SCREEN PRINTS PLUS	11/13/2006	25316	MUSICAL	0	380.00	912.00
01 E 300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE			380.00	
			25888	MUSICAL	0	532.00	
01 E 300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE			532.00	
10783	SKATETIME SCHOOL PROGRAMS	11/13/2006	1		0	315.00	749.00
01 L 230 56			GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT			315.00	
			2		0	434.00	
09 L 230 20			TRUST FUND/DEFERRED REVENUE/DONATION (ANONYMOUS)			434.00	
10784	SKYWARD	11/13/2006	1	W-2'S	0	114.72	114.72
01 E 005 110 000 000 401			ACCOUNTING OFFICE//GENERAL SUPPLIES			114.72	
10785	SOUTHWEST WHOLESALE	11/13/2006	1		0	1,652.72	8,841.30
01 E 150 790 309 799 401			OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI			75.34	
02 E 025 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES			338.32	
02 E 025 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD			1,045.31	
02 E 025 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD			193.75	
			10		0	7,188.58	
02 E 025 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES			759.04	
02 E 025 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD			5,668.11	
02 E 025 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD			761.43	
10786	ST. JOHN'S LUTHERAN SCHOOL	11/13/2006	1	1ST QTR	0	800.00	800.00
01 E 005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT			800.00	
10787	STRAND, DWAYNE	11/13/2006	1		0	20.43	140.49
01 E 100 216 000 401 366			TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS			20.43	
			2		0	120.06	
01 E 005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS			120.06	
10788	STRAND, RITA	11/13/2006	1	MUSICAL	0	9.51	9.51
01 E 300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE			9.51	
10789	SW/WC SERVICE COOP - MARSHALL	11/13/2006	16107	SP NEEDS PROJ 1/3	0	1,966.05	2,077.05
01 E 200 420 000 740 390			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/TUIT			1,966.05	
			16269	ARTIST	0	111.00	
01 E 150 218 000 388 401			GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES			111.00	
10790	SWENSON ORCHARDS	11/13/2006	1		0	80.00	80.00
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD			80.00	
10791	TARGET CENTER	11/13/2006	1	DANNIE O'DONNELL	0	5,221.00	5,221.00
04 E 500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL			5,221.00	
10792	TEAM LABORATORY CHEMICAL CORP.	11/13/2006	94630		0	5,623.75	5,623.75
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			5,623.75	
10793	TECH CHECK	11/13/2006	7317		0	4,296.20	4,296.20
01 E 200 612 120 301 555			TECHNOLOGY/CAPITAL (NON 302 FIN)/TECHNOLOGY EQUIPMENT			4,296.20	
10794	TEXAS ASSOC. OF SCHOOL BOARDS	11/13/2006	278591	BOARD BOOK	0	2,000.00	2,000.00
01 E 005 010 000 000 401			BOARD OF EDUCATION//GENERAL SUPPLIES			2,000.00	
10795	THEATRE HOUSE	11/13/2006	310224		0	72.60	72.60
01 E 300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE			72.60	
10796	THERAPY SHOPPE INC.	11/13/2006	68069	CUSHION	0	32.99	32.99
01 E 100 402 000 419 433			MILD/MODERATE MENTALLY IMP;/94-142 FEDERAL/INDIVIDUAL IN			32.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10797	THRIFTY WHITE DRUG	11/13/2006	845025	BRE	0	4.79	127.73
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES		4.79	
01 E 300 790 309 799 401			845299	JH ENRICHMENT	0	47.92	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		47.92	
01 E 100 203 000 000 899			846255	BRE	0	4.13	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		4.13	
01 E 100 790 308 799 401			846347		198	70.89	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		70.89	
10798	KIRSTEN TJOSAAS	11/13/2006	1	CASSETTES	0	50.31	695.53
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		50.31	
01 E 300 296 209 000 401			2	CASSETTES	0	50.31	
				GIRLS ATHLETICS//GENERAL SUPPLIES		50.31	
01 E 300 296 209 000 899			3		0	80.00	
				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		80.00	
01 E 300 296 209 000 401			4		0	350.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES		350.00	
01 E 300 296 213 000 401			5		0	164.91	
				GIRLS ATHLETICS//GENERAL SUPPLIES		164.91	
10799	UNIV. OF MN EXT. SERV.	11/13/2006	1		0	30.00	30.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		30.00	
10800	VELDE SANITATION	11/13/2006	24145		0	533.00	883.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		533.00	
01 E 025 810 000 000 330			24145-		0	350.00	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		350.00	
10801	CINDY VELDE	11/13/2006	1		0	87.28	87.28
04 E 500 590 156 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		87.28	
10802	KATHLEEN VELDE	11/13/2006	1		0	169.09	169.09
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		169.09	
10803	WANGBERG, ALBERT	11/13/2006	422447	MUSICAL	0	70.00	70.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		70.00	
10804	WEEKLY READER	11/13/2006	3957553-00		0	320.25	320.25
01 E 150 203 403 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		110.75	
01 E 150 203 406 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		209.50	
10805	WELDERS SUPPLY	11/13/2006	873962		0	5.58	5.58
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		5.58	
10806	WEST CENTRAL TRIBUNE	11/13/2006	1	HAGG- 1YR.	0	145.35	145.35
01 E 150 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		145.35	
10807	WEST MUSIC	11/13/2006	SI114973		0	89.00	89.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		89.00	
10808	WESTERN ATHLETIC SUPPLY	11/13/2006	36306101011	SOFTBALL MACHINE	0	1,149.95	1,149.95
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		1,149.95	
10809	WESTERN PRINTING	11/13/2006	51585		0	325.72	325.72
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES		325.72	
10810	WILLIE'S KORNER STORE	11/13/2006	1	PAPERS	0	616.00	616.00
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS		616.00	
10811	WILLMAR PUBLIC SCHOOLS #347	11/13/2006	1		0	10,810.15	10,810.15
01 L 206 00				GENERAL FUND/ACCOUNTS PAYABLE		10,810.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10812	W.T. COX SUBSCRIPTIONS	11/13/2006	332717		47	328.82	966.21
01 E 150 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS		328.82	
			332718	MAGS	0	637.39	
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS		637.39	
10813	XCEL ENERGY	11/13/2006	1		0	18.25	18.25
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		18.25	
10814	YM COUNTY MUSEUM	11/13/2006	1	FIELD TRIP	0	100.00	100.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		100.00	
10815	YME FOOD SVC -CLARKFIELD	11/13/2006	1		0	75.00	75.00
01 L 230 84				GENERAL FUND/DEFERRED REVENUE/HAGG CCC (STUDENT TEACHER		75.00	
10816	Vendor Continued Void	11/13/2006					0.00
10817	Vendor Continued Void	11/13/2006					0.00
10818	Vendor Continued Void	11/13/2006					0.00
10819	Vendor Continued Void	11/13/2006					0.00
10820	Vendor Continued Void	11/13/2006					0.00
10821	Vendor Continued Void	11/13/2006					0.00
10822	Vendor Continued Void	11/13/2006					0.00
10823	Vendor Continued Void	11/13/2006					0.00
10824	Vendor Continued Void	11/13/2006					0.00
10825	Vendor Continued Void	11/13/2006					0.00
10826	Vendor Continued Void	11/13/2006					0.00
10827	YME SCHOOLS-ADM	11/13/2006	4695	ROSS & TERESA LYNNE VOID	0	-37.60	18,589.60
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS		-37.60	
			4698	NLS SCHOOLS VOID	0	-50.00	
01 E 300 292 226 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		-50.00	
			4753	mn jh MATH	0	130.00	
01 E 300 298 240 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		130.00	
			4754	AARP	0	10.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		10.00	
			4755	kristi hUSEBY	0	29.20	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS		29.20	
			4756	GARY SIMS	0	50.00	
01 E 300 292 226 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		50.00	
			4757	BENSON SCHOOLS	0	30.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		30.00	
			4758	THINKING CAP QUIZ BOWL	0	80.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		40.00	
01 E 150 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		40.00	
			4759	MATHFAX	0	572.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		286.00	
01 E 150 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		286.00	
			4760	DIANE LECY	0	8.40	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS		8.40	
			4761	FRONTIER	0	99.05	
04 E 500 560 000 321 320				RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATIONAL		99.05	
			4762	RTS	0	369.12	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		314.49	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		54.63	
			4763	TIME FOR KIDS	0	4.40	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		4.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33		4764	NELSON FARMS	0	680.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		680.00	
01 E	005 810 000 000 170		4765	CHRISTINE OLTMANS	0	80.00	
				OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER		80.00	
01 R	300 296 000 000 050		4766	PATT SCHULTE	0	70.00	
				GIRLS ATHLETICS//FEES FROM PATRONS		70.00	
04 R	500 000 000 321 050		4767	GENE SANNERUDE	0	96.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS		96.00	
04 R	500 000 000 321 050		4768	DICK LEYSE	0	96.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS		96.00	
04 R	500 000 000 321 050		4769	BARB BENDIX	0	96.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS		96.00	
01 E	300 296 209 000 319		4770	MARILYN SHALL	0	150.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
01 E	150 050 000 000 401		4771	ADVOCATE TRIBUNE	0	42.00	
				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		42.00	
01 E	100 203 000 000 329		4772	PITNEY BOWES	0	3,004.47	
				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS		1,200.00	
01 E	300 211 000 000 329			SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS		1,804.47	
01 E	300 211 000 302 560		4773	HARCOURT ARCHIVE	0	19.76	
				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIBR		19.76	
01 E	005 130 000 333 329		4774	POSTMASTER	0	337.50	
				COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL INVOLVEMENT/POST		337.50	
01 E	300 260 000 000 430		4775	AUGUSTANA COLLEGE	0	300.00	
				NATURAL SCIENCES//SUPPLIES		300.00	
01 E	300 294 211 000 319		4776	DAVE MADSEN	0	320.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		320.00	
01 E	300 296 209 000 319		4777	SUE PETERS	0	150.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
02 R	005 000 000 701 601		4778	ROSS & TERESA LYNNE	0	37.60	
				SCHOOL LUNCH/SALES TO PUPILS		37.60	
04 E	500 505 000 321 450		4779	DEB ZIMMER	0	1,037.85	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		1,037.85	
01 E	300 294 211 000 319		4781	AARON LALIM	0	40.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		40.00	
01 E	300 294 211 000 319		4782	NOLAN SCHMIDTZ	0	35.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		35.00	
01 E	300 294 211 000 319		4783	BRADY SCHMIDTZ	0	35.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		35.00	
01 E	300 294 211 000 319		4784	BRENT HEGNA	0	10.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		10.00	
01 E	300 294 211 000 319		4785	ZACH KLUVER	0	10.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		10.00	
01 R	005 000 000 000 099		4786	ORANGE TREE	0	24.00	
				MISCELLANEOUS LOCAL REVENUE		24.00	
01 E	005 199 000 000 329		4787	POSTMASTER	0	621.36	
				SCHOOL ELECTIONS//POSTAGE AND EXPRESS		621.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 226 000 369			4788	CANBY SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	40.00 40.00	
01 E 300 294 211 000 319			4789	GAFF BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	87.50 87.50	
01 E 300 294 211 000 319			4790	TIM KNAPPER BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	87.50 87.50	
01 E 300 294 211 000 319			4791	PETE SCHEFFLER BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	75.00 75.00	
01 E 300 294 211 000 319			4792	JEFF LALIM BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	37.50 37.50	
01 E 300 294 211 000 319			4793	DEAN BALDRY BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	50.00 50.00	
01 E 300 710 000 000 461			4795	PSAT/10MSQT COUNSELING/GUIDANCE//STANDARDZED TESTS	0	347.00 347.00	
01 E 300 294 211 000 319			4796	BOB GROVE BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	320.00 320.00	
01 E 300 200 000 000 433			4797	MN WEST POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	1,696.89 1,696.89	
04 E 500 505 000 321 450			4798	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	1,018.00 1,018.00	
04 R 500 000 000 321 050			4799	MELISSA KOENEN COMMUNITY EDUCATION/FEES FROM PATRONS	0	30.00 30.00	
01 E 100 204 000 414 366			4800	BURSCHE TRAVEL TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	587.70 587.70	
04 E 500 580 000 325 319			4801	MEGAN MULDER EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	0	119.93 119.93	
01 E 300 292 226 000 319			4803	NLS SCHOOLS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES	0	50.00 50.00	
01 E 200 206 000 433 305			4804	PROJECT TURNABOUT DRUG FREE \$ FED./DRUG F SCH/PROFESSIONAL FEES	0	175.00 175.00	
01 E 005 010 000 000 899			4805	YMC COURT ADMINISTRATOR BOARD OF EDUCATION//MISCELLANEOUS EXPENSE	0	60.00 60.00	
01 E 300 218 000 000 369			4806	SW WC SERV. COOP GIFTED & TALENTED//PARTICIPATION FEES	0	140.00 140.00	
01 L 230 56			4808	SCHOLASTIC BOOK FAIR GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT	0	1,959.75 1,959.75	
01 E 300 292 226 000 401			4809	JIM FORD BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES	0	108.00 108.00	
04 E 500 505 000 321 450			4810	CHANHASSEN DINNER THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	84.00 84.00	
01 E 300 211 000 000 899			4811	KEN VUE SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE	0	88.00 88.00	
01 E 005 199 000 000 329			4812	POSTMASTER SCHOOL ELECTIONS//POSTAGE AND EXPRESS	0	299.08 299.08	
			4813	ACDA	0	131.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		131.00	
			4814	DAWNETTE MILLER	0	14.00	
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS		14.00	
			4815	MPRC	0	25.00	
01 E 005 790 701 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		25.00	
			4816	EMILY BALFANY	0	35.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		35.00	
			4817	NANCY CUKLANZ	0	176.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		176.00	
			4818	COLLEEN FORD	0	105.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		105.00	
			4819	MARK JENSEN	0	104.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		104.00	
			4820	MEGAN LECY	0	16.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		16.00	
			4821	JOAN TAYLOR	0	216.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		96.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		120.00	
			4822	ALLEN TORKE	0	64.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		64.00	
			4823	NAOMI PETERSON	0	287.95	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		287.95	
			4824	WARREN VELDE	0	104.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		104.00	
			4826	YME ACTIVITY	0	128.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		128.00	
			4827	MPLS. MARRIOT SW	0	79.88	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		79.88	
			4828	NATL SPORTS CLINIC	0	158.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		158.00	
			4829	POSTMASTER	0	111.41	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AND		111.41	
			4830	WAL MART	0	70.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		70.00	
			48321	CELEBRATION CENTER	0	698.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		698.00	
			4833	CORISSA SANDS	0	18.40	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		18.40	
10828 YME FFA		11/13/2006	1		210	63.00	63.00
01 E 100 790 108 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		63.00	
10829 YME-FOOD SERVICE		11/13/2006	1		0	15.50	15.50
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		15.50	
10830 ZEP MANUFACTURING CO		11/13/2006	57215991		0	392.28	392.28
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		392.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
200	Computer			Check(s) For a Total of			300,868.10

	0	Manual	Checks For a Total of	0.00
	200	Computer	Checks For a Total of	300,868.10
Total For	200		Manual and Computer Checks	300,868.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	300,868.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	33,468.41	94.00	233,116.10	266,678.51
02	FOOD SERVICE	0.00	37.60	22,759.41	22,797.01
04	COMMUNITY SERVICE	0.00	318.00	10,640.58	10,958.58
09	TRUST FUND	434.00	0.00	0.00	434.00

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2006-2007

	SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				JANUARY			
	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR
Kinder	57	16		73	51	16		67	53	16		69				0				0
First	78	15		93	80	15		95	79	15		94				0				0
Second	54	16		70	55	15		70	55	15		70				0				0
Third	51	22		73	52	22		74	51	22		73				0				0
Fourth	66	19		85	65	18		83	65	18		83				0				0
Fifth	54	10		64	52	10		62	53	10		63				0				0
Sixth	58	12		70	60	12		72	60	12		72				0				0
	418	110		528	415	108		523	416	108		524	0	0		0	0			0
Seventh			78				77				76									
Eighth			84				85				83									
Ninth			91				92				92									
Tenth			83				84				83									
Eleventh			95				98				94									
Twelfth			89				89				89									
				520				525				517				0				0
K-12 ENROLLMENT TOTAL				1048				1048				1041				0				0

26

	FEBRUARY				MARCH				APRIL				MAY				LAST DAY OF SCHOOL			
	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR
Kinder				0				0				0				0				0
First				0				0				0				0				0
Second				0				0				0				0				0
Third				0				0				0				0				0
Fourth				0				0				0				0				0
Fifth				0				0				0				0				0
Sixth				0				0				0				0				0
	0	0		0	0	0		0	0	0		0	0		0	0	0		0	0
Seventh																				
Eighth																				
Ninth																				
Tenth																				
Eleventh																				
Twelfth																				
				0				0				0				0				0
K-12 ENROLLMENT TOTAL				0				0				0				0				0

YME FOOD SERVICE REPORT TO THE SCHOOL BOARD

October, 2006

Granite Falls Site: 2006

Meal Type	Total Reimbursable Meals Served (Free + Reduced + Paid)	Average Daily Attendance	Number of Days Served	Total Free Meals Served	Total Reduced-Price Meals Served	Total Non-Reimbursable Meals Served	Number of Participants Approved for Free Meals	Number of Participants Approved for Reduced-Price Meals	Number of Participants Non Approved for Free or Reduced-Price Meals
Breakfast	3,237	926	19	1,553	687	53	260	114	673
Lunch	13,297	926	19	4,162	1,970	413	260	114	673

Granite Falls Site: 2005

Meal Type	Total Reimbursable Meals Served (Free + Reduced + Paid)	Average Daily Attendance	Number of Days Served	Total Free Meals Served	Total Reduced-Price Meals Served	Total Non-Reimbursable Meals Served	Number of Participants Approved for Free Meals	Number of Participants Approved for Reduced-Price Meals	Number of Participants Non Approved for Free or Reduced-Price Meals
Breakfast	2,799	918	18	1,373	715	380	241	150	574
Lunch	12,871	918	18	3,684	2,252	386	241	150	574

Clarkfield Site: 2006

Meal Type	Total Reimbursable Meals Served (Free + Reduced + Paid)	Average Daily Attendance	Number of Days Served	Total Free Meals Served	Total Reduced-Price Meals Served	Total Non-Reimbursable Meals Served	Number of Participants Approved for Free Meals	Number of Participants Approved for Reduced-Price Meals	Number of Participants Non Approved for Free or Reduced-Price Meals
Breakfast	1,054	134	19	567	318	52	50	31	53
Lunch	2,182	134	19	812	604	107	50	31	53

Clarkfield Site: 2005

Meal Type	Total Reimbursable Meals Served (Free + Reduced + Paid)	Average Daily Attendance	Number of Days Served	Total Free Meals Served	Total Reduced-Price Meals Served	Total Non-Reimbursable Meals Served	Number of Participants Approved for Free Meals	Number of Participants Approved for Reduced-Price Meals	Number of Participants Non Approved for Free or Reduced-Price Meals
Breakfast	1,195	139	18	562	406	26	51	41	48
Lunch	2,244	139	18	758	714	112	51	41	48

**Personnel Items Action Sheet
November 13, 2006
Recommendations to the Board**

7.A. Coaching Recommendations

Activities Director Knapper is recommending the employment of the following coaches for the 2006-2007 winter coaching season:

- A.1. Head Girls Basketball – Kim Sandry. She will be paid a salary of \$4,260.00 as noted in the master agreement.
- A.2. B Squad Girls Basketball – Kristy Klassen. She will be paid a salary of \$3,337.00 as noted in the master agreement.
- A.3. C Squad Girls Basketball – Clint Schiller. He will be paid a salary of \$2,206.00 as noted in the master agreement.
- A.4. 8th Grade Girls Basketball Coach – Jen Sneller. She will be paid a salary of \$1,551.00 as noted in the master agreement.
- A.5. Assistant Wrestling Coach – Corey Field. He will be paid a salary of \$3,337.00 as noted in the master agreement.
- A.6. Junior High Wrestling Coach – Brandt Wolf. He will be paid at a salary of \$1,551.00 as noted in the master agreement.

Recommend the employment of the winter coaching assignments as noted above for 2006-2007.

7.B. Paraprofessional Resignation – J. Ross

Jill Ross, a 6th grade paraprofessional at Bert Raney, has submitted her letter of resignation. Her resignation became effective at the end of the week on November 10, 2006.

Recommend accepting the resignation of Jill Ross from her Bert Raney paraprofessional position.

7.C. Paraprofessional Hire – K. Hoefer

Karen Hoefer has been hired for 5 hours/day of paraprofessional time at Bert Raney. She will also be employed for 1.5 hours/day as a long-term sub.

Recommend accepting the employment of Karen Hoefer, Bert Raney paraprofessional and long-term sub.

Action Items Action Sheet
November 13, 2006
Recommendations to the Board

9.A. Certification of Referendum Election Results

Enclosed in your packet are the results of the \$581.00 operating levy referendum. The formal documents that are required will be prepared and distributed to you at Monday's meeting. There does not appear to be anything out of the ordinary that would raise any questions and the judges at each polling place have given signature to the results to the auditors office. Summary reports should also be received by the time the Board packet is distributed.

Recommend acceptance and certification of the November 2006 election results.

9.B. Approval of the 2006 Audit

Barry Evenstad is expected to be present to share the audit for the 2005-2006 school year. Copies of the audit will be available on Monday evening. Following his report, if you are comfortable with the information that has been presented, you should accept the audit by motion. If you would like further information, Mr. Evenstad can be invited to the December Board meeting at which time you could then approve the audit.

Recommend acceptance and approval of the 2006 audit as presented.

2006 YME REFERENDUM ELECTION RESULTS

County	City/County	Yes	No	
Chippewa	City of Granite Falls - Ward II	270	139	
	Granite Falls Township	58	50	
	Leenthrop Township	9	1	
Lac qui Parle	Camp Release Township	1	2	
Yellow Medicine	Burton Township	0	0	
	City of Clarkfield	112	277	
	City of Echo	32	76	
	City of Granite Falls - Ward I	583	324	
	City of Hanley Falls	34	54	
	City of Hazel Run	14	7	
	Echo Township	27	51	
	Friendship Township	29	91	
	Hazen Run Township	60	36	
	Lisbon Township	19	51	
	Minnesota Falls Township	124	69	
	Normania Township	21	52	
	Omro Township	2	9	
	Poisen Township	5	7	
	Sandnes Township	27	26	
	Sioux Agency Township	47	63	
	Stony Run Township	55	62	
	Swede Township	7	39	
	Tyro Township	13	72	
	Wood Lake Township	16	6	
	Redwood	Underwood Township	6	14
		Vesta Township	3	11
	Renville	Hawk Creek Township	36	10
Wang Township		19	11	
TOTAL		1629	1610	

Discussion Information

November 13, 2006

10.A. Auction Update

The school auction was held on Saturday, October 14th. Supervisor Staab has reported that we realized \$3873.73 after expenses. We extend our thanks to our custodians for all their work in preparing for the auction – especially Francis and Jim.

10.B. Charter School Approval

As the Clarkfield Area Charter School moves forward in the development of their school, a number of questions and comments seem to indicate that there is a lack of understanding about how charter schools operate. It is our intent to put together a fact sheet that will be sent out to parents of YME students clarifying the similarities and the differences between a traditional public school and a public charter school. That information will be shared with you prior to its dissemination.

As you may have read in numerous newspaper articles, it appears that the charter school is interested in leasing a portion of our Clarkfield site as one of their possible options for a school site. While I have not yet been approached regarding this issue, you may want to begin to discuss your opinions relative to this topic.

10.C. RCW/MACCRA Y Discussions

Now that the referendum elections are finished, we should move ahead with continued discussions with Board representatives from RCW and MACCRA Y. It has been decided that representatives from each board would be appointed to continue the discussions. Board members Jepson and Volstad will represent our District. Denise and I will get the names of the Board members from the other Districts so that a future meeting date can be selected by the representatives.

10.D. State Audit Update

A state auditor was in the District on Friday, November 3rd to gather some additional information. He projected that the audit review could be finalized possibly by the December Board meeting. Once they have completed their review, they will meet with representatives of the petitioners to disclose their findings regarding the specific allegations. It will then be decided if you will receive the report in written form or if it will be presented to you at a Board meeting.

10.E. NSFF Update

The jury trial for the NSFF officials began a week or so ago. Stacy and I were subpoenaed and provided testimony last Monday. We also received a check in partial payment for restitution being sought by the District. This payment was from School Fitness Systems who provided the equipment. We received a check in the amount of \$40,043.58 for partial payment of the restitution.

10.F. School Donation

We received a check in the amount of \$10,755.96 from the estate of Richard Halverson who at one time attended school in Granite Falls.

Upcoming Events and Activities

American Education Week	November 12-18, 2006	District	
SW MN MASA Meeting	November 16, 2006	Marshall	10:00 AM
School Law Conference	November 17, 2006	Minneapolis	8:00 AM
School Board Meeting	December 11, 2006	District	7:00 PM