

**YELLOW MEDICINE EAST ISD 2190
REGULAR BOARD MEETING
DECEMBER 11, 2006 @ 7:00 PM
LOCATION: YME HIGH SCHOOL BOARD ROOM**

AGENDA

1. **Call to Order** 3
2. **Approval of Agenda**
3. **Approval of November 13, 2006 Meeting Minutes** 4
4. **Opportunity for Citizens to Speak**
 - A. Southwest Initiative Foundation Grant Presentation
5. **Truth in Taxation Hearing** 6
At this point in the meeting, the Board Chair will recess the meeting to conduct the Truth in Taxation Hearing. Following the hearing, the Chair will reopen the meeting and resume with the agenda as noted below.
6. **Reports**
 - A. Special Reports
 1. Fall Coaches Reports
 - a. Tennis - S. Barber 23
 - b. Football - M. Gaffaney
 - c. Volleyball - K. Tjosas
 - d. Cross Country - J. Ford
 - B. Financial Reports
 1. Approval of Bills 31
 2. Fund Balance Report 46
 3. Enrollment Report 47
 4. Food Service Report 48
 - C. Principal and Staff Development Reports
 1. Staff Development Report - Y. Sorenson 49
 2. Elementary Report - S. Hinz
 3. High School Report - K. Norell
 - D. Board/Committee Reports
 1. RCW/MACCRA Y Meeting Update
Presenter: Board Members Jepson and Volstad
7. **Policy Updates**
8. **Personnel Items** 50
 - A. Personal Leave of Absence - C. Juarez

B.	Bert Raney Instructor - M. Larson	
C.	Contract Adjustment - C. Sands	
9.	Consent Items	51
A.	2007 MASA Jobsite Subscription Renewal	
10.	Action Items	52
A.	Certification of 2006 Pay 2007 Levy	53
B.	Roof Repair Contract	
11.	Discussion Items	54
A.	2007 MSBA Annual Conference	
B.	2007 Committee Assignments	55
C.	ERATE Appeal	
D.	Clarkfield Charter School	
12.	Correspondence	
13.	Upcoming Events & Activities	56
14.	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 Members
From: Dwayne
RE: December Board Meeting
Date: December 7, 2006

The December BoardBook information has been released for your review. Again, keep in mind that this is a work in progress and we welcome your thoughts and comments as we design the format that works best for our District. We will have laptops available for your use on Monday night.

Sherry Ristau, from the Southwest Minnesota Initiative will be with us on Monday night to make two presentations. The Initiative recognized a number of people and programs at their annual banquet last spring and have been making the actual presentation of the awards in local communities. Jack Anderson from Montevideo is being recognized and he is donating his \$1,000.00 award to the YME School Readiness Program. Helen Stukel will accept the award on behalf of the School Readiness Program. Project Respect is also being recognized. Robin Henderson will accept the award on behalf of the program. The presentations should only take about 10 minutes.

Please note that the Truth in Taxation Hearing has been embedded into the agenda for the evening. Chairman Formo will recess the meeting for the hearing and once the hearing has been completed, will reopen the meeting and continue with the evening's agenda.

Rita and I would like to invite you and your spouse to our home following Monday night's Board meeting for some "holiday cheer."

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
Clarkfield, MN 56223
Phone: 320-669-4424
Fax: 320-669-4828

YELLOW MEDICINE EAST ISD #2190
BOARD OF EDUCATION MEETING MINUTES
NOVEMBER 13, 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: Kathy Anderson, LeeAnn Boushek, Stacy Hinz, Steve Huettl, Linda Richter, Peggy Kvam, Dan McGonigle, Dwayne Strand, Denise Streich

Chairman Formo called the meeting to order.

Chairman Formo approved the agenda for the meeting with the addition of a personnel item, an action item, and a correspondence item.

Motion by Eckhardt, second by Volstad and carried to approve the minutes from the October 9, 2006 meeting.

The opportunity for citizens to speak received no response.

Denise Streich demonstrated the *BoardBook* program.

Barry Evenstad, from Hoffman & Brobst, CPA, reviewed the 2005-2006 Audit Report and fielded questions from the Board.

Motion by Jepson, second by Rillo and carried to approve October bills for payment in the amount of \$482,177.93, with checks numbered 10616 through 10830 and to approve investments for the District.

Fund balance, enrollment, and food service reports were submitted for review.

Elementary Principal Stacy Hinz reported on the H.A. Hagg & Bert Raney sites.

Motion by Rillo, second by Eckhardt and carried to employ the following coaches for the 2006-2007 winter season: head girls basketball – Kim Sandry, B-squad girls basketball – Kristy Klassen, C-squad girls basketball – Clint Schiller, 8th grade girls basketball – Jen Sneller, assistant wrestling coach – Corey Field, junior high wrestling coach – Brandt Wolf.

Motion by Rillo, second by Eckhardt and carried to accept the resignation of Jill Ross from her paraprofessional position at Bert Raney Elementary.

Motion by Rillo, second by Eckhardt and carried to employ Karen Hoefler as a paraprofessional and as a long-term sub at Bert Raney Elementary.

Motion by Jepson, second by Busack and carried to employ an additional 6th grade teacher at Bert Raney Elementary.

Motion by Busack, second by Rillo and carried to accept and certify the results of the November 2006 election.

Motion by Rillo, second by Busack and carried to approve the 2006 audit, as presented.

Motion by Jepson, second by Busack and carried to resurface the tennis courts as per our joint powers agreement with the city of Granite Falls.

Discussion items included an update on the recent auction, the Clarkfield Charter School approval, future meetings with the RCW and MACCRAY School Districts, an update on the State audit, a donation recently received, and a request from the Granite Falls Ministerium group.

Correspondence items included the MSBA Leadership Conference and a MREA Update.

Upcoming Events & 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

The meeting was adjourned.

**SCHOOL DISTRICT 2190
YELLOW MEDICINE EAST
2006 PAY 2007
PROPERTY TAX HEARING**

**7:00 PM
DECEMBER 11, 2006**

**YELLOW MEDICINE EAST BOARD ROOM
YELLOW MEDICINE EAST HIGH SCHOOL
450 9TH AVENUE
GRANITE FALLS, MINNESOTA**

Truth In Taxation Law

Minnesota's Truth in Taxation law requires that cities, counties and school districts follow certain steps before adopting a tax levy for the following year. One important part of the law requires a mailed notice to each property owner in the county, which describes the tax levies proposed by the city, county and school district and what percent increase (decrease) such a levy would mean in dollars.

A second part of the law pertains to a "Truth in Taxation" public hearing for each taxing jurisdiction including a specific type of public notice.

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

Notice of Proposed Property Taxes

Independent School District 2190

The School Board of Yellow Medicine East - Independent School District 2190 will hold a public hearing on its current budget and on the amount of property taxes it is proposing to collect in 2007 to pay for the costs of the district for the 2007-2008 school year.

∞

Attend the Public Hearing

All residents of the School District are invited to attend the public hearing of the School Board to express their opinions on the current budget and on the proposed amount of 2007 property taxes. The hearing will be held on:

Monday, December 11, 2006
7:00 PM
Board Room
Yellow Medicine East High School
450 9th Avenue
Granite Falls, MN 56241

Requirements of the Truth in Taxation Hearing

1. Tax Levy must be for taxes payable in 2007.
2. Current budget must be discussed.
3. Provide and discuss information on the distribution of its revenues by revenue source, and the distribution of its spending by program area.
4. The proposed percent increase (decrease) and the reasons for the increase (decrease) must be discussed.
5. The public must be given time to comment and ask questions.

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

In responding to the proposed property tax levy of District 2190, it is important to understand what the local School Board can and cannot do.

“As a practical matter, school districts really don’t have very much authority, any meaningful authority anyway, over their local taxing decisions. With the exception of decisions to build school buildings and the excess-levy referendums...school district taxing decisions are pretty much a matter of state law...”

**Senator Randy Peterson
Senate Education Finance Committee**

Fund Accounting Overview

All school districts' budgets are divided into separate funds, as required by law.

For our District, there are 4 funds:

- **General Fund**
- **Food Service Fund**
- **Community Service Fund**
- **Debt Service Fund**

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

Fund Accounting Overview

FUND 1

GENERAL FUND

- Classroom Instruction
- Extra-Curricular Activities
- Federal and State Instructional Programs
- Repair and Maintenance of Buildings and Grounds

TRANSPORTATION OPERATIONS

- Transportation of Students

CAPITAL EXPENDITURES

- Health and Safety Expenditures
- Building Equipment
- Equipment Purchases

FUND 2

FOOD SERVICE FUND

- School Lunch Program

FUND 4

COMMUNITY SERVICE FUND

- Adult Continuing Education
- Early Childhood Family Education Classes
- School and Community Sponsored Recreation Programs

FUND 7

DEBT SERVICE FUND

- Repayment of Principal and Interest

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

Expenditure Information

Examples of Purchased Services

Minor Building Repairs and Improvements
Equipment Repairs
Grounds Maintenance
Equipment Lease and Rentals
Attorneys
Private Consultants
Architects
Bus Services
Duplicating Services (brochures)
Special Education Services:
MVCC Membership/Tuition Agreements
Utilities (telephone, electric)
Staff Development and Travel

Examples of Principal and Interest Expenditures

Principal and Interest on Bonded Debt Energy Loan
Handicapped Accessibility

Examples of Supply Purchases

Instructional Supplies
Office Supplies
Custodial Supplies
Fuel for Building
Food Purchases

Examples of Equipment Purchases and Building Repairs

Instructional Equipment (overhead projectors)
Computers
Classroom Furniture
Buildings and Grounds Improvements
Copy Machines
Health and Safety Improvements

Examples of Miscellaneous Purchases

Dues and Memberships

Point to Remember: The largest portion of school expenditures are vested in personnel.

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190 2006-2007 PRELIMINARY BUDGETS

Fund	Appropriation	Actual Fund Balance 6-30-2006	Projected Rev. 2006-07	Projected Exp. 2006-07	Difference	Projected Fund Balance 6-30-2007
General	Health & Safety	6,022	92,404	103,000	-10,596	-4,574
	Capital	552,029	262,797	346,894	-84,097	467,932
	Retiree Severance/Health	90,521	0	0	0	90,521
	Safe Schools	29,010	32,000	8,000	24,000	53,010
	Unreserved	474,360	9,260,047	9,290,270	-30,223	444,137
General	Total	1,151,942	9,647,248	9,748,164	-100,916	1,051,026
Food Service	Total	7,935	406,500	400,849	5,651	13,586
Community Ed	Learn Readiness	195	20,347	21,550	-1,203	-1,008
	ECFE	9,009	47,783	44,575	3,208	12,217
	Pool	-55,518	63,757	48,150	15,607	-39,911
	Comm Ed Gen.	-97	184,267	178,008	6,259	6,162
Community Ed	Total	-46,411	316,154	292,283	23,871	-22,540
Debt Redemption	Total	120,165	142,698	139,092	3,606	123,771
Grand Total		1,233,631	10,512,600	10,580,388	-67,788	1,165,843

*These are preliminary budgets. Budget adjustments will be made for the following:

Revenues: Changes since July 1:

- Current enrollment numbers
- Grants/programs approved (including final federal program amounts)
- Updated interest amounts/miscellaneous local revenues

Expenditures: Approved since July 1:

- Salaries and benefits approved by School Board
- Certified staff lane changes
- Grants/programs approved (including final federal program amounts)

Other changes based on 05-06 final amounts (such as):

- Utilities
- Special Education tuition to other schools
- MVCC/MRVED contracts
- PSEO

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

2006-07 Preliminary Budgets

REVENUES	General Fund	Food Service Fund	Community Ed. Fund	Debt Service Fund	Totals
Levy/Taxes	561,167	0	127,153	88,698	777,018
Misc. Local Rev.	488,567	177,500	129,377	1,000	796,444
State	8,206,750	21,500	59,624	0	8,287,874
Federal	390,764	207,500	0	0	598,264
Transfers In	0	0	0	53,000	53,000
TOTALS	9,647,248	406,500	316,154	142,698	10,512,600

EXPENSES	General Fund	Food Service Fund	Community Ed. Fund	Debt Service Fund	Totals
Salaries/Benefits	5,850,198	173,599	200,727	0	6,224,524
Purchased Services	2,850,077	7,250	40,531	0	2,897,858
Supplies/Misc.	513,175	220,000	49,025	0	782,200
Capital Equipment	481,714	0	2,000	0	483,714
Transfers Out	53,000				53,000
Long Term Debt	0	0	0	139,092	139,092
TOTALS	9,748,164	400,849	292,283	139,092	10,580,388
BUDGET BALANCE	-100,916	5,651	23,871	3,606	

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

2006 Payable 2007 Levy

The School District Levy is
Increasing by

\$401,722.84

or

48.49% %

**YELLOW MEDICINE EAST SCHOOL DISTRICT 2190
2006 Payable 2007 Final Levy
Authority for School Levies**

A School District Tax Levy must be either:

Set by State Formula

Or

Be Voter Approved

**YELLOW MEDICINE EAST SCHOOL DISTRICT 2190
2006 Payable 2007 Final Levy**

What are the main variables that cause property tax increases and decreases?

- 1. Changes in market values.**
- 2. Changes in class rates/history.**
- 3. Market Value Credit & Market Value Agriculture Credit**
- 4. Voter approved referendums**
- 5. State legislation**
- 6. School Board Actions**

YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

2006 Payable 2007 Final Levy

Category	2007	2006	Change	
			\$	%
Referendum	655,995.85	244,654.04	411,341.81	
General (Other)	354,532.37	351,512.94	3,019.43	
Community Education	141,767.25	143,652.06	-1,884.81	
Debt Service	77,944.33	88,697.93	-10,753.60	
TOTAL	1,230,239.81	828,516.97	401,722.84	48.49%

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YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

**2006 Payable 2007 Final Levy
Fund Categories**

General:	RMV Approved	Voter Approved Referendum	\$655,995.85
	Other	Health and Safety Projects Reemployment Insurance Operating Capital Safe Schools Career and Technical Training Lease Levies	\$354,532.37
Community Service:		Community Education Programs Early Childhood Programs Clarkfield Pool	\$141,767.25
Debt Service:		Energy Bonds	\$ 77,944.33
TOTAL LEVY AMOUNT			\$1,230,239.81

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YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

Levy 2006 Payable 2007

Levy Description	Initial Levy	Adjustments	Total	05 Pay 06 Levy	Difference	
Miscellaneous	0	379.01	379.01	2406.98	-2,027.97	
Career Technical Levy	26,905.61	0.00	26,905.61	26,905.61	0.00	
Referendum (Includes Equity)	652,519.71	3,476.14	655,995.85	244,654.04	411,341.81	
Unemployment	15,000.00	-10,498.72	4,501.28	27,938.73	-23,437.45	
Leases (Track/MRVED/KCC)	101,024.43	-25,103.96	75,920.47	112,559.15	-36,638.68	
Facilities & Equip Bond Adjust.	0.00	-65,485.47	-65,485.47	-75,747.00	10,261.53	
Operating Capital	147,228.11	293.99	147,522.10	133,046.79	14,475.31	
Safe Schools	32,209.11	-599.13	31,609.98	31,999.29	-389.31	
Health & Safety	68,272.00	-6,668.40	61,603.60	92,403.39	-30,799.79	
Deferred Maintenance	71,575.80	0.00	71,575.80	0.00	71,575.80	
Total General fund	1,114,734.77	-104,206.54	1,010,528.23	596,166.98	414,361.25	
Early Childhood Family Ed.	27,561.89	-352.37	27,209.52	28,126.65	-917.13	
Pool	53,200.25		53,200.25	56,756.14	-3,555.89	
Community Education	61,288.97	68.51	61,357.48	58,769.27	2,588.21	
Total Community Education	142,051.11	-283.86	141,767.25	143,652.06	-1,884.81	
Facilities Bond (Energy Project)	74,676.00	-9,040.88	65,635.12	75,747.00	-10,111.88	
Facilities Loan (Energy Project)	12,309.21		12,309.21	12,950.93	-641.72	
Total Debt Redemption	86,985.21	-9,040.88	77,944.33	88,697.93	-10,753.60	
Grand Total Levy	1,343,771.09	-113,531.28	1,230,239.81	828,516.97	401,722.84	0.48487

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YELLOW MEDICINE EAST SCHOOL DISTRICT 2190

2006 Payable 2007 Final Levy

Whereas, Pursuant to Minnesota Statutes, the School Board of Independent School District No. 2190 – Yellow Medicine East, is authorized to make the following proposed tax levies for general purposes:

General Fund	\$ 1,010,528.23
Community Service	\$ 141,767.25
Debt Service	\$ 77,944.33
Proposed School Tax Levy	\$ 1,230,239.81

Now Therefore, Be it resolved by the School Board of Independent School District No. 2190 – Yellow Medicine East, that the levy to be levied in 2006 to be collected in 2007 is set at \$1,230,239.81. The Clerk of the ISD 2190 School Board is authorized to certify the proposed levy to the County Auditor of Yellow Medicine County, Minnesota. The levy authority will also be forwarded to the Department of Education.

End of Season Report:

Sport: Girl's Tennis

Year: 2006

Head Coach: Steve Barber

Assistants: 1. Gordy Kasel level Junior Varsity / Junior High

Season Record: 11-7

Conference Record: 2-2 **Standing:** 3rd

Date & Location of Rules Meeting Attended: NA

Date & location of banquet: October 23, 2006

List any Team Honors:

List any Individual Honors:

Team Section 3A Quarterfinalist

All Conference - Katelyn Dubbelde, Haley Bennett, Rachel Crowley, Cheri Fjermestad, Molly Kvam

All Conference Honorable Mention - Meghan Jensen

Most Valuable - Rachel Crowley, Haley Bennett

Coach's Award - Melissa Rasmusson, Katelyn Dubbelde

Most Improved - Cheri Fjermestad, Meghan Jensen

Suggestions for next year:

Some discussion regarding 8 new tennis courts for the long term was made at the last Park Board meeting. I would support and encourage pursuing this worthwhile goal for the future benefit of the school, community and both tennis programs.

* **Attachments :** 1. Statistics & Player List grades 7-12 with a total of 28 players. All players listed in our individual statistics lettered this year.

TOTAL = 19

YME Lady Sting Tennis 2006 - Varsity / JV As of 08/16/2006

PlayerID	Name	Address	Phone	Mobile Phone	E-mail	Camp	Shirt	USTA	Grad Year
R	Meghan Bredeson (320)564-4757	176 WASHINGTON ST, GRANITE FALLS, MN				56241			2007
B	Molly Kvam (320)564-4136	RR1 / BOX 203, GRANITE FALLS, MN				56241			2007
	Meghan Lecy (507)925-4276	1858 610TH STREET, Echo, MN				56237			2007
R	Michelle Miller (320)564-4249	1130 11TH AVE, GRANITE FALLS, MN				56241			2007
B	Kayla Schulte (320)564-3380	RR2, HAZEL RUN, MN				562419201			2007
R	Haley Bennett (507)768-3663	C/O Randy Bennett/143 South 3rd St, HANLEY FALLS, MN				56245			2008
R	Rachel Crowley (320)564-4892	146 WASHINGTON STREET, GRANITE FALLS, MN				56241			2008
R	Cheri Fjermestad (320)564-4046	106 Grandview St., GRANITE FALLS, MN				56241			2008
R	Tiffany Miller (320)564-4249	1130 11TH AVE, GRANITE FALLS, MN				56241			2008
R	Melissa Rasmusson (320)564-4006	255 5TH AVE, GRANITE FALLS, MN				56241			2008
B	Allison Baker (320)564-4119	2763 540th St, Granite Falls, MN				56241			2009
R	Katelyn Dubbelde (320)564-4678	624 E Granite St, Granite Falls, MN				56241			2009
B	Jessica Erickson (320)564-4139	1095 BergesonDr., Granite Falls, MN				56241			2009
B	Meghan Jensen (320)564-3200	1672 11th Ave, Granite Falls, MN				56241			2009
	Amelia Bergquist (320)564-2419	141 Skyline Drive, Granite Falls, MN				56241			2010
	Grace Christain (320)564-9267	24 East Skyline Drive, Granite Falls, MN				56241			2010
	Kate Scheffler (320)564-2139	2739 540th St., Granite Falls, MN				56241			2010
	Carlee Willander (320)669-7617	2522 400th Street, Clarkfield, MN				56223			2010
	Cortney Bennett (507)768-3663	C/O Randy Bennett/143 South 3rd St, Hanley Falls, MN				56245			2011

TOTAL = 6

YME Lady Sting Tennis 2006 - Varsity / JV As of 08/22/06

PlayerID	Name	Address	Phone	Mobile Phone	E-mail	Camp	Shirt	USTA	Grad Year
	Kayla Hegna (320)564-9082				10559 830th Ave, Granite Falls, Mn	56241			2011
	Taylor Lee (320)564-3233				190 5th Ave, Granite Falls, MN	56241			2011
	Sabrina Espinoza (507)768-3595				PO Box 42, Hanley Falls, MN	56245			2011
	Hannah Hagen (507)768-3557				5262 200th Ave, Hanley Falls, MN	56245			2011
	Cortney Bennett (507)768-3663				C/O Randy Bennett/143 South 3rd St, Hanley Falls, MN	56245			2011
	Brooke Velde (507)768-3615				5230 240th Ave, Granite Falls, MN	56241			2011

TOTAL = 4

YME Lady Sting Tennis 2006 - Varsity / JV As of 08/22/06

PlayerID	Name	Address	Phone	Mobile Phone	E-mail	Camp	Shirt	USTA	Grad Year
	Tianna Gardner		(320)564-0089		865 8th Ave, Granite Falls, MN	56241			2012
	Kendra Sander		(320)765-2762		78431 180th St, Sacred Heart, MN	56285			2012
	Andrea Anderson		(320)564-4531		635 9th Ave, Granite Falls, MN	56241			2012
	Shantel Syring		() -		1650 411th Ave, Granite Falls, MN	56241			



YME Lady Sting Tennis

Awards Banquet

2006

2006 YME Lady Sting Tennis Banquet

6:00 P.M. Monday, October 23, 2006
J B Yates Supper Club

Banquet Itinerary

- Meal
- Opening Comments, Mr. Kasel – Welcome Players, Parents & Guests
- Handouts, Carlson Camp, USTA, Backboard, Return Team Skirts, Winter Concessions
- Records – Team, Individual, Conference Standings
- Conference Awards
- Recognition of Players
- Most Improved Award
- Coaches Award
- Most Valuable Award
- 2007 Captains.
- Player Comments – Senior Farewell
- Closing Comments

Athletic Camps & Leagues

Jon Carlson Tennis Camp week of June 26, 2007 (tentative) at the KCC Tennis Courts. For Students Entering Grades 7-12
Program Director, Jon Carlson - Gustavus College Women's Tennis Head Coach

Get tennis instruction by one of the best traveling tennis camp programs in the Upper Midwest. This camp will be held at the tennis courts located by the Kilowatt Community Center in Granite Falls. Tennis Camp dates will be week of June 26, 2006 (tentative). Camp will begin at 9:00 A.M. to 3:00 P.M. for Varsity / Junior High. Cost for varsity/junior high camp will be approximately \$145. For more information, contact Steve Barber at 320.564-4892. Space is limited so call early to reserve a spot.

USTA Summer Tennis 2007 – Kilowatt Community Center

Get a chance to play matches with other teams in the area this summer. USTA involves age groups 14 & under and 15-18 years. Matches will usually be Tuesday or Thursday evening. Everybody plays and weekly attendance will be optional. There will also be USTA sectional trials. Sectional trial dates are in July and to be announced. Sectional trials involve 5 boys and 5 girls in each age group. Contact Steve Barber at 320.564.4892 for more information.

YME Lady Sting Tennis Match Scores 2006

Opponent	Result	Score
Becker	L	3-4
Benson	L	3-4
New London Spicer	W	6-1
Park Rapids	W	4-3
Sauk Center	W	4-3
Morris	W	7-0
BBE	W	7-0
MACCRAY	W	7-0
Marshall	W	6-1
Benson	L	3-4
Redwood Valley	L	2-5
MACCRAY	W	6-1
Montevideo	W	5-2
Morris	W	7-0
LQPV	L	3-4
River Valley	L	3-4
Redwood Valley	W	4-3
Litchfield	L	2-5
		<hr/>
		11-7

YME Lady Sting Career Individual Varsity Records - 2006

	'02	'03	'04	'05	'06	Total
Meghan Bredeson	0-3	4-13	6-18	12-12	10-8	32-44
Haley Bennett	1-3	7-11	4-19	16-11	16-4	44-38
Melissa Rasmusson	1-3	9-13	13-13	16-9	12-6	51-44
Molly Kvam		0-1	3-8	8-7	13-5	24-31
Michelle Miller		5-8	18-6		6-4	23-10
Tiffany Miller		0-2	3-18	8-12	13-7	24-37
Cheri Fjermstad			3-13	11-12	17-4	31-29
Rachel Crowley			8-15	15-12	16-4	39-31
Katelyn Dubbelde			3-6	16-11	9-12	28-29
Meghan Jensen				2-2	12-6	14-8
Megan Lecy				0-2	9-4	9-6
Jessica Erickson					1-0	1-0
Grace Christian					1-0	1-0
Kate Scheffler					1-1	1-1

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10861	ABC SCHOOL SUPPLY	12/11/2006	1		0	78.19	78.19
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		78.19	
10862	ACCESSORY LINES FOR MUSIC SPEC	12/11/2006	2726		131	44.00	44.00
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE		44.00	
10863	ADVOCATE TRIBUNE	12/11/2006	1		0	42.00	494.45
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS		42.00	
			10		0	23.75	
01 L 230 01				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		23.75	
			2		0	135.90	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		135.90	
			3	DOWN X-MAS LANE	0	116.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		116.00	
			4		0	42.40	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING		42.40	
			5		0	134.40	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		134.40	
10864	AMERICAN WELDING SUPPLIES	12/11/2006	910584		0	44.55	44.55
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		44.55	
10865	CINDY ANDERSON	12/11/2006	1	DOWN X-MAS LANE	0	300.00	300.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		300.00	
10866	ANDERSON, KATHY	12/11/2006	1		0	25.50	25.50
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES		25.50	
10867	APPERT FOODS	12/11/2006	1		0	4,832.95	4,832.95
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		56.56	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		4,111.02	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		25.65	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		639.72	
10868	AVENUES FOR CARE	12/11/2006	535	10-26 - 11-11	0	945.00	1,680.00
01 E 998 404 000 740 394				PHYSICALLY IMPAIRED/STATE FUNDED SPECIAL ED/PAYMENTS TO		945.00	
			549	NOV 06	0	735.00	
01 E 998 404 000 740 394				PHYSICALLY IMPAIRED/STATE FUNDED SPECIAL ED/PAYMENTS TO		735.00	
10869	BALDWIN, GINGER	12/11/2006	1		0	23.23	23.23
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		23.23	
10870	CHARLENE BASS	12/11/2006	1	SKIN FOLD TESTING	0	102.00	102.00
01 E 300 294 221 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		102.00	
10871	Vendor Continued Void	12/11/2006					0.00
10872	Vendor Continued Void	12/11/2006					0.00
10873	BENNETT & BENNETT TRANSP. INC.	12/11/2006	1	REGULAR ROUTES	0	51,389.73	72,757.10
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		51,389.73	
			10	FUEL	0	4,389.17	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		4,389.17	
			11		0	630.00	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		630.00	
			12	FT	0	258.14	
01 E 150 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		258.14	
			13	SH TAGS	0	178.28	
01 E 300 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CONT		178.28	
			14	BAND	0	688.62	
01 E 300 298 233 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZED		688.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 240 733 361			15	MATH LEAGUE EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZED	0	68.53 68.53	
01 E 300 211 000 733 361			16	MN WEST SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE	0	118.58 118.58	
01 E 300 294 211 733 361			18	FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC	0	249.28 249.28	
01 E 300 292 226 733 361			19	BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C	0	406.55 406.55	
01 E 005 760 000 720 361			2	CLKFD. SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT	0	2,469.60 2,469.60	
01 E 300 296 209 733 361			20	VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	130.14 130.14	
01 E 300 331 000 830 361			25	CHILD DEV. VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/BUS CONTRACT (XWK	0	98.40 98.40	
01 E 005 760 000 713 361			3	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK T	0	3,704.40 3,704.40	
01 E 100 203 000 733 361			30	FT ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS	0	0.90 0.90	
01 E 005 760 000 717 361			4	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK	0	195.30 195.30	
01 E 005 760 000 723 361			5	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 36	0	7,781.48 7,781.48	
10874 BEST BUSINESS PRODUCTS		12/11/2006	1		0	52.50	52.50
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		52.50	
10875 BISBEE PLUMBING		12/11/2006	12351	BOILER	0	1,007.59	1,007.59
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		1,007.59	
10876 NICOLE J BOELTER		12/11/2006	1		0	38.34	38.34
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		38.34	
10877 BOUND TO READ		12/11/2006	165028		0	156.12	156.12
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES		156.12	
10878 BREMMER RYAN		12/11/2006	1		0	59.60	59.60
01 E 300 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFESS		59.60	
10879 BRUFLAT PLUMBING & HEATING INC		12/11/2006	3088		0	1,935.19	3,043.21
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		1,935.19	
02 E 025 770 000 701 401			3175	DISHWASHER FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES	0	1,008.29 1,008.29	
01 E 025 810 000 000 350			3187	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS	0	99.73 99.73	
10880 CAPITAL ONE, F.S.B.		12/11/2006	1		0	16.68	905.08
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS		16.68	
01 E 005 850 000 342 530			179	FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES	0	715.00 715.00	
01 E 300 211 000 000 430			195	SECONDARY EDUCATION GENERAL//SUPPLIES	0	119.70 119.70	
01 E 300 298 236 000 899			200	ONE ACT PLAY EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	27.48 27.48	
			5	MUSICAL	0	26.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		26.22	
10881	CARL'S BAKERY	12/11/2006	1		0	71.35	119.35
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		71.35	
			2	DOWN X-MAS LANE	0	48.00	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		48.00	
10882	CAROLINA BIOLOGICAL SUPPLY CO.	12/11/2006	23569390		119	383.15	383.15
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		383.15	
10883	CDW GOVERNMENT, INC.	12/11/2006	BSK8843		0	95.51	3,809.75
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		95.51	
			CNW6706		41	3,253.99	
01 E 200 612 120 301 555				TECHNOLOGY/CAPITAL (NON 302 FIN)/TECHNOLOGY EQUIPMENT		3,253.99	
			CNZ8660		43	460.25	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		460.25	
10884	CENEX CREDIT CARD	12/11/2006	1		0	780.88	780.88
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		780.88	
10885	CENTER STAGE CURTAIN COMPANY	12/11/2006	021	BR CURTAIN	211	2,675.00	2,675.00
01 E 005 860 000 363 530				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES		2,675.00	
10886	CHIPPEWA COUNTY AUDITOR	12/11/2006	1		0	146.81	146.81
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES		146.81	
10887	CITY OF GRANITE FALLS	12/11/2006	1	SWR/WTR	0	1,335.60	9,238.81
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		1,335.60	
			2	ELEC	0	7,834.75	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		7,834.75	
			3	GARAGE	0	60.46	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		60.46	
			4	CARPENTRY	0	8.00	
01 E 300 361 000 830 330				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES		8.00	
10888	CLARKFIELD CARE CENTER	12/11/2006	1	DOWN X-MAS LANE	0	105.65	105.65
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		105.65	
10889	CLASSROOM DIRECT/REPRINT	12/11/2006	136067	OH PROJECTORS	197	638.79	1,570.26
01 E 300 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS		638.79	
			W4141590001		202	310.49	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		310.49	
			W4141640001		203	310.49	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		310.49	
			W4146500001	STORAGE	0	310.49	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		310.49	
10890	COUNTRYSIDE PUBLIC HEALTH	12/11/2006	1		0	212.50	1,173.50
01 E 200 720 000 000 311				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS		212.50	
			2		0	880.00	
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSIO		880.00	
			3		0	81.00	
01 E 200 720 000 000 311				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS		81.00	
10891	CULLIGAN	12/11/2006	1		0	10.02	251.80
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		10.02	
			2		0	241.78	
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		241.78	

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10892	DANCE U.S.A.	12/11/2006	1	COMPETITIONS	0	900.00	900.00
01 E 300 296 228 000 369				GIRLS ATHLETICS//PARTICIPATION FEES		900.00	
10893	DAVE'S ELECTRIC CO	12/11/2006	70432		0	22.75	155.32
01 L 230 04				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL LOUNGE		22.75	
02 E 025 770 000 701 490			70444	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	87.82	
01 L 230 03			70775	GENERAL FUND/DEFERRED REVENUE/BERT RANEY LOUNGE	0	22.00	
01 L 230 04			70831	GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL LOUNGE	0	22.75	
10894	DEAN FOODS NORTH CENTRAL, INC.	12/11/2006	1		0	765.20	3,586.09
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		353.66	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		150.80	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		260.74	
02 E 005 770 000 701 495			10	FOOD SERVICES/SCHOOL LUNCH/MILK	0	2,820.89	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		2,091.50	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		470.53	
10895	DISCOUNT SCHOOL SUPPLY	12/11/2006	1		0	354.53	354.53
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		354.53	
10896	DITTERICH, MARY	12/11/2006	1		0	20.70	20.70
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		20.70	
10897	DOLLARS FOR SCHOLARS	12/11/2006	1	HALVERSON DONATION	0	10,755.96	10,755.96
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE		10,755.96	
10898	DOTY, JILL	12/11/2006	1		0	66.58	66.58
01 E 200 219 000 317 366				LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS		66.58	
10899	Vendor Continued Void	12/11/2006					0.00
10900	DU-MART	12/11/2006	1		183	39.74	359.75
01 E 200 740 640 419 367				SOCIAL WORKER/94-142 FEDERAL/TRAVEL-PROFESS DEVELOPMENT		39.74	
01 E 300 790 309 799 401			2701 2702 2703	AFTER SCHOOL PROGRAM	0	185.45	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		185.45	
01 E 100 790 308 799 401			2724	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	26.78	
01 E 100 790 308 799 401			2725	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	2.00	
01 E 300 298 236 000 899			6974 6992 6994	MUSICAL EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	65.69	
01 E 200 720 000 000 401			6981	HEALTH SERVICES/NURSE//GENERAL SUPPLIES	38	13.16	
01 E 300 331 000 830 433			6990	VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S	0	26.93	
10901	Vendor Continued Void	12/11/2006					0.00
10902	ECONOMART	12/11/2006	1		0	823.27	1,590.30
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		823.27	
01 E 100 790 308 799 401			2	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	127.14	
04 E 500 580 000 325 430			20	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	0	21.82	

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04 E 500 580 000 325 430			22	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	0	19.53	19.53
01 E 300 790 309 799 401			3	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	108.41	108.41
01 E 100 203 362 000 899			4	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	0	198.85	198.85
01 E 300 790 309 799 401			44	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	44.01	44.01
01 E 005 790 721 000 366			5	OTHER PUPIL SUPPORT SERVICES//TRAVEL-SCHOOL BUSINESS	0	20.77	20.77
01 L 230 43			6	GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	226.50	226.50
10903 FAMILY FOODS		12/11/2006	1	DOWN X-MAS LANE	0	88.83	88.83
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		88.83	
10904 FARMERS UNION OIL CO.		12/11/2006	1		0	169.01	169.01
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		169.01	
10905 FLEX-A-CHART MFG. & SHOW ROOMS		12/11/2006	37704006		172	180.88	180.88
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		180.88	
10906 FOOD SERVICES OF AMERICA		12/11/2006	1		0	928.45	928.45
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		862.96	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		65.49	
10907 FORMO, WARREN		12/11/2006	1		0	74.18	74.18
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS		74.18	
10908 FRENCH GLASS & SPECIALTY		12/11/2006	B24845		0	390.83	390.83
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		390.83	
10909 FRONTIER TELEPHONE		12/11/2006	1		0	336.69	336.69
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		336.69	
10910 FRY, JILL		12/11/2006	1		0	46.58	46.58
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		46.58	
10911 G & K SERVICES		12/11/2006	1		0	225.86	248.98
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING		225.86	
02 E 025 770 000 701 382			2	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING	0	23.12	23.12
10912 GOALSETTER SYSTEMS INC.		12/11/2006	INV 12-8816		195	1,229.52	679.52
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		1,229.52	
01 L 230 90			INV 12-9142		0	-550.00	-550.00
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		-550.00	
10913 GRANITE BOWLING CENTER		12/11/2006	1		0	79.15	79.15
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		79.15	
10914 GRANITE FALLS AREA CHAMBER		12/11/2006	1	2006 & 2007 WARM WELCOME BOX	1	30.00	30.00
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		30.00	
10915 GRANITE FALLS AUTO PARTS		12/11/2006	1		0	81.73	905.42
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		81.73	
01 E 300 301 501 830 433			2	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL	0	743.27	743.27
01 E 005 810 000 000 410			3	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	80.42	80.42

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10916	GRANITE FLUID POWER	12/11/2006	1		0	20.00	20.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		20.00	
10917	GRAPHIC EDGE	12/11/2006	228243		0	30.14	30.14
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		30.14	
10918	GREAT PLAINS NATURAL GAS CO	12/11/2006	1		0	4,968.30	14,041.71
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		4,968.30	
			2		0	8,968.26	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		8,968.26	
			3		0	105.15	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		105.15	
10919	GREAT PLAINS SPORTS	12/11/2006	312741		0	37.76	324.37
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		37.76	
			312793		0	20.42	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		20.42	
			312794		0	238.14	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		238.14	
			312871		0	28.05	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		28.05	
10920	GUERTIN, DAVID	12/11/2006	1		0	10.50	10.50
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS		10.50	
10921	GUSTAFSON, KAREN	12/11/2006	1		0	56.82	56.82
01 E 150 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		56.82	
10922	HAAN CRAFTS	12/11/2006	67494		212	205.80	205.80
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES		205.80	
10923	HABILITATIVE SERVICES	12/11/2006	1	OCTOBER	0	1,491.50	2,386.40
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS T		1,491.50	
			NOV 06		0	894.90	
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS T		894.90	
10924	HAMPTON-BROWN	12/11/2006	157349		203	326.47	326.47
01 E 200 219 000 317 430				LEP/COMPENSATORY/SUPPLIES		326.47	
10925	HARCOURT ACHIEVE	12/11/2006	68890458	MATH	0	883.41	883.41
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		883.41	
10926	HDL	12/11/2006	1468938		0	160.29	160.29
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		160.29	
10927	HENDERSON, ROBIN	12/11/2006	10		0	23.12	296.53
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		23.12	
			11		0	31.05	
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS		31.05	
			3		0	242.36	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		242.36	
10928	HILLYARD/HUTCHINSON	12/11/2006	1931573		0	256.05	406.54
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		256.05	
			1944200		0	150.49	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		150.49	
10929	HOYER, PAT	12/11/2006	1		0	20.70	20.70
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		20.70	
10930	IKON FINANCIAL SERVICES	12/11/2006	1		0	175.00	1,252.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE P		175.00	
			2		0	274.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEASE		274.00	
			3		0	274.00	
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			4		0	274.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			5		0	255.00	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PRI		255.00	
10931 IMAGESTUFF.COM		12/11/2006	45882		0	77.55	77.55
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		77.55	
10932 Vendor Continued Void		12/11/2006					0.00
10933 INNOVATIVE OFFICE SOLUTIONS, L		12/11/2006	3180849-1		208	69.34	713.73
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		69.34	
			3180849-2		0	4.26	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		4.26	
			55055-1		207	94.87	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		94.87	
			55754-1		214	48.58	
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE		48.58	
			55814-1		204	559.96	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		559.96	
			55814-2		0	29.20	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		29.20	
			56091-1		0	32.52	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		32.52	
			PD561		0	-145.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		-145.00	
			PE54239-1		0	20.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		20.00	
10934 ISCORP		12/11/2006	631270		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS		195.50	
10935 JEFFREY IVERSON		12/11/2006	1		0	42.44	95.01
01 E 300 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFESS		42.44	
			2		0	52.57	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		52.57	
10936 JB YATES		12/11/2006	1		0	45.89	45.89
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS		45.89	
10937 JOHNSON CONTROLS		12/11/2006	54282834	DEC 1 TO FEB 28	0	6,500.00	6,500.00
01 E 005 810 810 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		6,500.00	
10938 KDMA - AM		12/11/2006	119	DOWN X-MAS LANE	0	104.00	104.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		104.00	
10939 KEY CURRICULUM PRESS		12/11/2006	899119		211	187.82	187.82
01 E 300 420 000 419 460				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/BOOKS/WORKBOO		187.82	
10940 Vendor Continued Void		12/11/2006					0.00
10941 KILOWATT COMMUNITY CENTER		12/11/2006	1	SPEC. NEEDS	0	38.00	3,773.00
				SWIMMING			
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES		38.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 790 721 000 401			10	SHARE	0	50.00	
				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		50.00	
01 E 300 211 000 000 370			2	TESTING	0	75.00	
				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES		75.00	
01 E 005 020 000 000 370			3	MVCC	0	75.00	
				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		75.00	
01 E 300 790 309 799 401			4	AFS	0	45.00	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		45.00	
01 E 100 790 308 799 401			5	AFS	0	40.00	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		40.00	
01 E 100 203 000 000 370			6	SWIMMING	0	3,000.00	
				ELEMENTARY GENERAL ED.//RENTALS AND LEASES		3,000.00	
01 E 150 203 000 000 370			7	SWIMMING	0	100.00	
				ELEMENTARY GENERAL ED.//RENTALS AND LEASES		100.00	
01 E 300 298 000 000 370			8	TAE KWON DO	0	330.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES		330.00	
01 E 300 298 000 000 370			9	C/C	0	20.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES		20.00	
10942 KNAPPER, TIMOTHY		12/11/2006	1		0	16.37	82.33
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS		16.37	
04 E 500 505 000 321 366			2		0	65.96	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-S		65.96	
10943 LAC QUI PARLE COUNTY AUD.		12/11/2006	1	BALLOTS	0	56.25	56.25
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES		56.25	
10944 LADNER'S HARDWARE		12/11/2006	2		0	704.97	734.96
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		259.07	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		112.01	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES		6.98	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		43.26	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		145.90	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		9.98	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		127.77	
01 E 005 790 721 000 401			216		0	29.99	
				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		29.99	
10945 LEE'S AUTO & DIESEL		12/11/2006	1		0	336.90	336.90
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		336.90	
10946 LEN WORSECH & CO		12/11/2006	8069	RESTROOM RENTAL	0	352.82	352.82
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		352.82	
10947 LIBRARIANS' BOOK EXPRESS		12/11/2006	1085411		0	174.65	174.65
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS		174.65	
10948 MAKE MUSIC		12/11/2006	645681		0	199.66	199.66
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		49.90	
01 E 300 258 231 000 430				MUSIC//SUPPLIES		33.28	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		116.48	
10949 MCGRAW-HILL		12/11/2006	23931756001		0	15.09	15.09
01 E 150 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		15.09	
10950 LINDA BACK MCKAY		12/11/2006	1	ARTIST AFS	0	1,091.00	1,091.00
01 E 100 790 108 799 305				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/PROFESSIONAL F		1,091.00	
10951 MIDWEST TECHNOLOGY		12/11/2006	1093720-01		0	270.40	270.40
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		270.40	

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10952	MIDWEST VOLLEYBALL WAREHOUSE	12/11/2006	20627531		0	100.00	100.00
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		100.00	
10953	MINNESOTA ELEVATOR, INC.	12/11/2006	107988		0	112.22	386.34
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		112.22	
01 E 005 860 000 347 590			108809	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI	0	274.12	274.12
10954	MUSIC MART	12/11/2006	494753		0	6.00	40.40
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		6.00	
01 E 300 258 233 000 350			495679	MUSIC//REPAIRS AND MAINTENANCE SVCS	0	34.40	34.40
10955	MVTV	12/11/2006	1		0	200.00	450.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM		200.00	
01 E 200 612 000 302 555			2	MOUNT EQUIPMENT TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT	0	250.00	250.00
10956	NAEIR	12/11/2006	H100670		0	55.45	55.45
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		55.45	
10957	NASCO	12/11/2006	399385		157	91.75	91.75
01 E 300 212 000 000 430				ART//SUPPLIES		91.75	
10958	NATIONAL GEOGRAPHIC SCHOOL PUB	12/11/2006	1000150-07-0062		62	285.12	285.12
01 E 150 201 000 000 460				KINDERGARTEN//BOOKS/WORKBOOKS		285.12	
10959	NELSEN'S CLEANERS & LAUNDERERS	12/11/2006	1		0	20.55	20.55
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING		20.55	
10960	NORCOSTCO, INC.	12/11/2006	85676		184	333.85	444.25
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		333.85	
01 E 300 298 236 000 899			888568	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	110.40	110.40
10961	OFFICE MAX BOISE	12/11/2006	160922	CHAIR	0	112.68	813.82
04 E 500 505 000 321 530				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/EQUIPMEN		112.68	
01 E 300 298 000 000 899			160922-	FAX	0	95.23	95.23
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		95.23	
01 E 005 020 000 302 530			17812	SHREDDER	0	421.31	421.31
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHAS		421.31	
01 E 005 020 000 000 401			850433	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES	0	58.08	58.08
01 E 005 110 000 000 401			956485	ACCOUNTING OFFICE//GENERAL SUPPLIES	45	111.22	111.22
01 E 200 612 199 000 401			956485-	TECHNOLOGY//GENERAL SUPPLIES	45	15.30	15.30
10962	ORIENTAL TRADING COMPANY, INC	12/11/2006	612016702-01		64	36.70	73.60
01 E 150 201 000 000 430				KINDERGARTEN//SUPPLIES		36.70	
04 E 500 580 000 325 430			612876700	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	0	36.90	36.90
10963	PAN-O-GOLD BAKING CO.	12/11/2006	1		0	112.60	781.94
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		90.08	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		22.52	
02 E 005 770 000 701 490			2	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	669.34	535.47
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		133.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10964	PEARSON EDUCATION	12/11/2006	4014690060		0	901.96	901.96
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		901.96	
10965	DUANE PENSKE	12/11/2006	1	AFS	0	75.00	75.00
01 E 100 790 308 799 305				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/PROFESSIONAL F		75.00	
10966	J.W. PEPPER & SON INC.	12/11/2006	11317526		0	19.95	341.08
01 E 300 258 233 000 430				MUSIC//SUPPLIES		19.95	
			11337235		0	8.94	
01 E 300 258 231 000 430				MUSIC//SUPPLIES		8.94	
			11337971		0	2.25	
01 E 300 258 231 000 430				MUSIC//SUPPLIES		2.25	
			11345435		186	309.94	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		309.94	
10967	PITNEYBOWES	12/11/2006	DEC06		0	254.00	254.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		254.00	
10968	PRAIRIE PALETTE	12/11/2006	187		0	65.98	65.98
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		65.98	
10969	PRAIRIE'S EDGE CASINO RESORT	12/11/2006	1	11/16-17 LITERACY	0	147.00	308.54
01 E 100 204 000 414 366				COLLAB. TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		147.00	
			10039	ADVISORY MEETING	0	161.54	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		161.54	
10970	PRAIRIE WOOD ENVIR. LRNG. CTR.	12/11/2006	3706	GUERTIN	0	960.00	960.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		960.00	
10971	MARY QUICK	12/11/2006	1		202	26.90	26.90
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		26.90	
10972	RATWICK, ROSZAK & MALONEY, P.A	12/11/2006	3034688		213	327.12	770.93
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS		327.12	
			34854		0	443.81	
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES		443.81	
10973	REALLY GOOD STUFF	12/11/2006	1598375		0	57.45	57.45
01 E 100 203 402 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		57.45	
10974	REINHART INST FOODS	12/11/2006	1		0	1,031.55	4,106.61
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		136.59	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		672.86	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		222.10	
			10		0	3,075.06	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		796.43	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		2,127.03	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		151.60	
10975	RTS	12/11/2006	1		0	263.78	313.87
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		263.78	
			2		0	50.09	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		50.09	
10976	KIM SANDRY	12/11/2006	1		0	35.81	35.81
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		35.81	
10977	SAWMILL	12/11/2006	1		0	106.77	987.75
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		106.77	
			2		0	821.91	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		821.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410			3	LOCKER ROOM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	56.49 56.49	
01 E 300 298 236 000 899			4	MUSICAL EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	4	1.29 1.29	
01 E 005 810 191 000 410			5	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	1.29 1.29	
10978 SAX ARTS & CRAFTS 01 E 100 790 108 799 401		12/11/2006	92959574		215	126.92 126.92	126.92
10979 SCHOLASTIC INC 01 E 100 790 108 799 401		12/11/2006	62062648		220	128.25 128.25	128.25
10980 SCHOOL NURSE SUPPLY, INC. 01 E 200 720 000 000 401		12/11/2006	181838	HEALTH SERVICES/NURSE//GENERAL SUPPLIES	0	128.32 128.32	128.32
10981 SCHWICKERT'S 01 E 005 850 000 302 522		12/11/2006	24-4622	2006 inspection FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS	0	5,860.00 5,860.00	5,860.00
10982 SCOTT ELECTRIC 01 E 300 620 000 000 480		12/11/2006	4344596	EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS	207	118.70 118.70	118.70
10983 GAIL SMOLLEY 01 L 230 56		12/11/2006	1	GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT	0	112.97 112.97	112.97
10984 SNA 02 E 005 770 000 701 899		12/11/2006	1	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE	0	42.00 42.00	42.00
10985 SOUTHWEST MN STATE UNIVERSITY 01 E 300 200 000 000 433		12/11/2006	53564	POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	7,800.00 7,800.00	7,800.00
10986 SOUTHWEST WHOLESALE 02 E 025 770 000 701 401 02 E 025 770 000 701 490 02 E 025 770 000 705 490		12/11/2006	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES FOOD SERVICES/SCHOOL LUNCH/FOOD FOOD SERVICES/BREAKFAST/FOOD	0	1,121.39 345.58 737.91 37.90	10,970.05
02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490			10	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES FOOD SERVICES/SCHOOL LUNCH/FOOD FOOD SERVICES/BREAKFAST/FOOD	0	9,751.49 369.50 8,602.23 779.76	
02 E 025 770 000 701 490			2	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	97.17 97.17	
10987 KARI L. STAAB 01 E 150 790 309 799 401		12/11/2006	1	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	10.35 10.35	10.35
10988 STATE OF MINNESOTA 01 E 005 110 000 000 311		12/11/2006	55511	STATE AUDIT ACCOUNTING OFFICE//PROFESSIONAL/TECHNICAL SVCS	0	3,270.30 3,270.30	3,270.30
10989 STEIN'S, INC 01 E 005 810 000 000 410		12/11/2006	478983	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	493.00 493.00	493.00
10990 STRAND, DWAYNE 01 E 005 020 000 000 366		12/11/2006	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS	0	195.45 195.45	195.45
10991 SUPER 8 GRANITE FALLS 01 E 100 790 108 799 305		12/11/2006	AR1034	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/PROFESSIONAL F	0	148.44 148.44	148.44
10992 TEACHER DIRECT 01 E 150 201 000 000 430		12/11/2006	p41497130001	KINDERGARTEN//SUPPLIES	65	46.57 46.57	46.57
10993 TEACHING STRATEGIES 04 E 500 582 000 344 430		12/11/2006	69345	LEARNING READINESS/LEARNING READINESS/SUPPLIES	0	128.43 128.43	128.43
10994 THE MESSENGER 04 E 500 505 000 321 450		12/11/2006	PD-11820-6	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	19.20 19.20	19.20

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10995	THOMSON LEARNING DIST. CENTER	12/11/2006	81161561		194	148.45	148.45
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		148.45	
10996	THRIFTY WHITE DRUG	12/11/2006	1		0	6.13	92.32
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		6.13	
04 E 500 590 000 321 401			2	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP	0	4.79	4.79
01 E 100 790 308 799 401			828846	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	41.56	41.56
01 E 300 790 309 799 401			828851	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI	0	39.84	39.84
10997	TJOSVOLD EQUIPMENT	12/11/2006	73526-73737		0	307.94	307.94
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		307.94	
10998	TOFT, SUE	12/11/2006	1		0	10.35	10.35
01 E 150 790 309 799 366				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/TRAVEL-SCHOOL		10.35	
10999	UNIV. OF MN EXT. SERV.	12/11/2006	1		0	60.00	60.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		60.00	
11000	US BANK TRUST TFM	12/11/2006	1800284	admin. fee	0	431.25	431.25
07 E 025 910 000 000 790				DEBT REDEMPTION//OTHER DEBT SVC EXP		431.25	
11001	VELDE SANITATION	12/11/2006	24921		0	505.00	855.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		505.00	
01 E 025 810 000 000 330			24921-	OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	350.00	350.00
11002	CINDY VELDE	12/11/2006	1		0	68.09	77.85
04 E 500 590 156 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		68.09	
04 E 500 590 000 321 401			2	CHORE SERVICE	0	9.76	9.76
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		9.76	
11003	WELDERS SUPPLY	12/11/2006	1		0	5.40	5.40
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		5.40	
11004	WEST CENTRAL TRIBUNE	12/11/2006	1		0	43.00	43.00
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		43.00	
11005	WOLF, GARY	12/11/2006	1		0	63.61	63.61
01 E 300 294 221 000 401				WRESTLING SUPPLIES PURCHASED BY TERRI BOYS ATHLETICS//GENERAL SUPPLIES		63.61	
11006	XCEL ENERGY	12/11/2006	1		0	14.83	14.83
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		14.83	
11007	YMC BANK	12/11/2006	1	RESTITUTION 28%	0	11,212.21	11,212.21
01 E 005 240 000 302 580				HEALTH/PHY ED/RECREATION/CAPITAL OUTLAY/CAPITAL LEASE PR		11,212.21	
11008	Vendor Continued Void	12/11/2006					0.00
11009	Vendor Continued Void	12/11/2006					0.00
11010	Vendor Continued Void	12/11/2006					0.00
11011	Vendor Continued Void	12/11/2006					0.00
11012	YME SCHOOLS-ADM	12/11/2006	4834	the messenger	0	23.00	8,958.50
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		23.00	
04 R 500 000 000 321 621			4836	CINDY CROSS	0	30.00	30.00
04 R 500 000 000 321 621				COMMUNITY EDUCATION/RESALE		30.00	
01 E 300 218 000 388 369			4837	LQPV SCHOOLS	0	80.00	80.00
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33		4838	SCHOLASTIC INC.	0	5,132.40	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		5,132.40	
04 E	500 505 000 321 450		4839	AARP	0	320.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		320.00	
02 R	005 000 000 701 601		4840	ROBERTO LAMBERTE	0	25.80	
				SCHOOL LUNCH/SALES TO PUPILS		25.80	
02 R	005 000 000 701 601		4841	TARA HALVORSON	0	50.95	
				SCHOOL LUNCH/SALES TO PUPILS		50.95	
02 R	005 000 000 701 601		4842	ALAN LUSTFIELD	0	7.70	
				SCHOOL LUNCH/SALES TO PUPILS		7.70	
01 L	230 05		4843	SUBWAY	0	200.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEAC		200.00	
01 R	300 296 000 000 050		4844	ALLISON ANDERSON	0	70.00	
				GIRLS ATHLETICS//FEES FROM PATRONS		70.00	
01 R	300 296 000 000 050		4845	RAEANN HEGNA	0	30.00	
				GIRLS ATHLETICS//FEES FROM PATRONS		30.00	
01 E	300 218 000 388 369		4846	MONTEVIDEO	0	80.00	
				SCHOOLS			
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		80.00	
01 R	005 000 000 000 099		4847	ORANGE TREE	0	22.00	
				MISCELLANEOUS LOCAL REVENUE		22.00	
04 E	500 580 000 325 170		4848	MEGAN MULDER	0	79.75	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		79.75	
01 E	300 296 213 000 319		4849	OWEN GUSTAFSON	0	190.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		190.00	
01 E	300 296 228 000 369		4850	MAPLE GROVE DANCE	0	285.00	
				TEAM			
				GIRLS ATHLETICS//PARTICIPATION FEES		285.00	
01 E	025 810 000 000 899		4851	MN DEPT. OF LABOR	0	70.00	
				& INDUSTRY			
				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE		70.00	
01 L	230 01		4852	PRAIRIE FIRE	0	1,550.00	
				CHILDREN'S			
				THEATRE			
				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		1,550.00	
01 E	300 294 213 000 319		4853	MIKE LETENDER	0	190.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES		190.00	
01 E	300 296 213 000 319		4854	JEFF GLADIS	0	190.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		190.00	
01 L	230 01		4855	JANELLE DONNER	0	18.00	
				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		18.00	
01 E	300 294 221 000 369		4856	BENSON HS	0	40.00	
				BOYS ATHLETICS//PARTICIPATION FEES		40.00	
01 E	300 218 000 388 369		4857	NLS HS	0	80.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		80.00	
01 E	300 294 221 000 369		4858	WILLMAR COMM	0	35.00	
				ED/REC.			
				BOYS ATHLETICS//PARTICIPATION FEES		35.00	
			4859	BL-H	0	120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	300 294 221 000 369			BOYS ATHLETICS//PARTICIPATION FEES		120.00	
02 R	005 000 000 701 601		4860	DAVID ANDERSON SCHOOL LUNCH/SALES TO PUPILS	0	3.60 3.60	
02 R	005 000 000 701 601		4862	SYLVIA JIMENEZ SCHOOL LUNCH/SALES TO PUPILS	0	19.20 19.20	
02 R	005 000 000 701 601		4863	ALEX BLUE SCHOOL LUNCH/SALES TO PUPILS	0	16.10 16.10	
11013	YME - CLARKFIELD PETTY CASH	12/11/2006	1		0	10.03	10.03
01 E	150 203 000 000 329			ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS		10.03	

153 Computer Check(s) For a Total of 227,914.15

	0	Manual	Checks For a Total of	0.00
	153	Computer	Checks For a Total of	227,914.15
Total For	153		Manual and Computer Checks	227,914.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	227,914.15

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	9,223.86	10,877.96	177,434.46	197,536.28
02	FOOD SERVICE	0.00	123.35	26,489.27	26,612.62
04	COMMUNITY SERVICE	0.00	30.00	3,304.00	3,334.00
07	DEBT REDEMPTION	0.00	0.00	431.25	431.25

**Yellow Medicine East #2190
Board Report
December 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	3,201,304	6,546,860	32.84%	38.24%
Food Service		400,849	153,738	247,111	38.35%	35.04%
Community Service		292,283	144,143	148,140	49.32%	45.99%
Debt Redemption		139,092	20,452	118,640	14.70%	11.32%
Trust Fund		0		0	0.00%	0.00%
Total		10,580,388	3,519,637	7,060,751	33.27%	37.82%

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	41.67%
Contracted August-July	Principals	33.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	25.00%
12 Month Non-certified	Secretaries	41.67%
12 Month Non-certified	Custodians	36.00%
9 Month Non-certified	Assistants/Cooks	22.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,552,046.06

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	50	15		65					0
First	78	15		93	80	15		95	79	15		94	79	16		95					0
Second	54	16		70	55	15		70	55	15		70	57	16		73					0
Third	51	22		73	52	22		74	51	22		73	50	23		73					0
Fourth	66	19		85	65	18		83	65	18		83	65	18		83					0
Fifth	54	10		64	52	10		62	53	10		63	52	11		63					0
Sixth	58	12		70	60	12		72	60	12		72	58	12		70					0
	418	110		528	415	108		523	416	108		524	411	111		522	0	0			0
Seventh			78			77				76				78							
Eighth			84			85				83				84							
Ninth			91			92				92				89							
Tenth			83			84				83				82							
Eleventh			95			98				94				94							
Twelfth			89			89				89				87							
			520			525				517				514							0
K-12 ENROLLMENT TOTAL			1048			1048				1041				1036							0

47

	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

November, 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

STAFF DEVELOPMENT /CURRICULUM REPORT

December 2006

Yvonne Sorenson

Upcoming Staff Development Days:

- January 2-Jane Elliott, internationally known teacher, lecturer, diversity trainer, and recipient of the National Mental Health Association Award for Excellence in Education, will be here to work with our staff.

In response to the assassination of Martin Luther King, Jr. over thirty years ago, Jane Elliott devised the controversial and startling, "Blue Eyes/Brown Eyes" exercise. This, now famous, exercise labels participants as inferior or superior based solely upon the color of their eyes and exposes them to the experience of being a minority. For more information, go to: <http://www.janeelliott.com/>

- January 15-YME 3-12 teachers will attend the MRVED Common In-Service in Dawson. Teachers will attend one break-out session of their choice, a content area session and hear a motivational speaker. This is a great opportunity for YME teachers to network with other teachers in the MRVED.

K-2 teachers will meet in BRE to continue work with the Literacy Collaborative course work.

- January 16 late start focus will be on technology use and integration for 3-12 teachers. K-2 teachers will meet in BRE to continue work with the Literacy Collaborative course work.

Curriculum work:

- Curriculum representatives have been attending MRVED Best Practice meetings and completing work plans for this year.
- On December 15 math curriculum representatives from grades 4-6 will meet with the 7-12 math teachers to begin work on:
 1. What is will take to get students ready for Algebra in 8th grade. Last year legislation was adopted in Minnesota that states that this year's 4th grade students must take Algebra in 8th grade and Algebra II as a graduation requirement.
 2. Reviewing the draft of the revision of the math standards.
 3. Reviewing the NWEA and MCA II math data. On our school report card Hagg is a four star school in math and reading; Bert Raney is four star school in reading and three star in math and the high school is four stars in reading and three in math. This means that we did make adequate yearly progress for 2005-06, however we are well aware that we need to continue making progress toward getting more students proficient in math. Also, this year's 9th graders will need to pass the GRAD portion of the MCAII as a graduation requirement.

Personnel Items
December 11, 2006
Recommendations to the Board

8.A. Personal Leave of Absence - C. Juarez

Claudia Juarez has requested a leave of absence from November 27, 2006 through January 9, 2007. Her family will be traveling to Guatemala for the holidays to be with family.

Recommend approval of the personal leave of absence for Claudia Juarez.

8.B. Bert Raney Instructor – M. Larson

Ms. Hinz is recommending the employment of Melissa Larson as a 6th grade instructor for the remainder of the 2006-2007 school year. Ms. Larson was a former student teacher in the District and has been an active substitute teacher. She has been placed on BA Step 1 and will be paid a salary of \$21,319.68. This is a 128-day contract.

Recommend approval of the teaching contract for Melissa Larson for the remainder of the 2006-2007 school year.

8.C. Contract Extension – C. Sands

Ms. Norell is requesting the approval of a contract extension for Corissa Sands for the second semester. The extension is needed to cover a 2nd semester study hall. Her contract would go to full time – beginning on January 22, 2007. The salary and benefit increase to her contract will be \$2,789.20.

Recommend approval of the contract extension of a .167 FTE for the second semester of the 2006-2007 school year.

Consent Items
December 11, 2006
Recommendations to the Board

10.A. 2007 MASA Jobsite Subscription Renewal

We have received a notice to renew our MASA Jobsite/Application Site subscription for 2006. The cost to renew is \$750.00 for a period of one year. MASA continues to encourage all schools to participate in an attempt to streamline the posting and search process for candidates seeking school positions in the state of Minnesota. We continue to use this post for any positions that are available in the District.

Recommend renewing the 2007 subscription.

Action Items
December 11, 2006
Recommendations to the Board

10.A. Certification of 2006 Pay 2007 Levy

In September, you approved the maximum amount of the levy. At this time, you are required to adopt the final levy for 2007. Pages 23 and 24 of the levy report are attached for your review. The final levy report reflects the voter approved referendum levy of \$581.00 per pupil unit. LeeAnn has created a comparison spreadsheet detailing the levy categories and amounts for 05 Pay 06 and 06 Pay 07. It has also been attached for your review. The 06 Pay 07 levy limitation is \$1,230, 239.81. This represents an increase of 48.49% over the 05 Pay 06 levy limitation.

Recommend certification of the 2006 Pay 2007 Levy.

10.B. Roof Repair Contracts

We have received an estimate for roof repairs for Bert Raney, H.A. Hagg, and the high school. This project includes both immediate and recommended repairs and is in the amount of \$14,410.00. Annually, we have our roof inspected by Schwickert's of Mankato. They list immediate and recommended projects and estimate a price for each. If the projects were to be completed individually, they would cost the District just over \$30,000.00 (\$30,015.00). The District realizes a considerable savings by completing all the projects at the same time. In our preliminary, budget we had set aside \$5,000.00 for roof repairs as at that time, the roof inspections had not yet taken place. There should be additional funding available in the capital budget as some of our projects have been put on hold until the facility study has been completed.

Recommend approval of the Schwickert's roof repair contract for \$14, 410.00.

LEVY CATEGORY	MAXIMUM LEVY BEFORE OFFSETS	OFFSET ADJUSTMENTS (B)	TACONITE ADJUSTMENTS	MAXIMUM LEVY LIMITATION	FINAL CERTIFIED LEVY
(1) GENERAL--RMV VOTER JOBZ NONEXEMPT	211,760.18			211,760.18	
(2) GENERAL--RMV VOTER JOBZ EXEMPT	408,096.17			408,096.17	
(3) GENERAL--RMV OTHER JOBZ EXEMPT	36,139.51			36,139.51	
(4) GENERAL--NTC VOTER JOBZ EXEMPT					
(5) GENERAL--NTC OTHER JOBZ EXEMPT	354,532.37			354,532.37	
(6) COMMUNITY SERV--OTHER JOBZ EXEMPT	141,767.25			141,767.25	
(7) GEN DEBT SERV--VOTER JOBZ NONEXEMPT					
(8) GEN DEBT SERV--VOTER JOBZ EXEMPT					
(9) GEN DEBT SERV--OTHER JOBZ NONEXEMPT	65,635.12			65,635.12	
(10) GEN DEBT SERV--OTHER JOBZ EXEMPT	12,309.21			12,309.21	
(11) TOTAL LEVY	1,230,239.81			1,230,239.81	
(12) GENERAL ADJUST OFFSET CARRIED FORWARD					
(13) DEBT SERVICE OFFSET CARRIED FORWARD					
(14) TOTAL CERTIFIED ON REFER MARKET VALUE = (1)+(2)+(3)					
(15) TOTAL CERTIFIED ON NET CAPACITY = (4)+(5)+(6)+(7)+(8)+(9)+(10)					
(16) GRAND TOTAL CERTIFIED LEVY = (14)+(15)					

TRUTH IN TAXATION CATEGORIES: VOTER APPROVED LEVIES = (1)+(2)+(4)+(7)+(8)
 ALL OTHER LEVIES = (3)+(5)+(6)+(9)+(10)
 OFFSETTING ADJUSTMENTS USED TO ENSURE THAT THE MAXIMUM LEVY LIMITATION IN EACH LEVY CATEGORY IS NOT LESS THAN ZERO. IF THERE IS NOT ENOUGH LEVY AUTHORITY WITHIN THE GENERAL & COMMUNITY SERVICE FUNDS, OR IN THE GENERAL DEBT SERVICE FUND, A NEGATIVE BALANCE WILL BE CARRIED FORWARD TO PAY 2008. SCHOOL DISTRICTS CERTIFYING THE MAXIMUM LEVY LIMITATION FOR THE FINAL LEVY MUST CERTIFY THE DOLLAR LIMITATION SHOWN. SCHOOL DISTRICTS MUST ADOPT THEIR FINAL LEVY ON OR BEFORE DECEMBER 27, 2006.

SCHOOL DISTRICTS CERTIFYING LESS THAN THE MAXIMUM LEVY LIMITATION FOR ANY CATEGORY MUST COMPLETE THE APPROPRIATE SECTIONS OF PAGES 25 THROUGH 33 AS NEEDED TO DOCUMENT THE SPECIFIC AMOUNTS CERTIFIED FOR EACH LEVY COMPONENT. THE SCHOOL DISTRICT MUST SUBMIT THE COMPLETED ORIGINAL OF THIS FORM TO THE HOME COUNTY AUDITOR BY DECEMBER 28, 2006. A DUPLICATE COPY MUST BE SUBMITTED TO MINNESOTA DEPT OF EDUCATION, PROGRAM FINANCE DIVISION, 500 HIGHWAY 36 WEST, ROSEVILLE, MN 55113, BY JANUARY 8, 2007.

THE CERTIFIED LEVY LISTED ABOVE IS THE LEVY VOTED BY THE SCHOOL BOARD FOR TAXES PAYABLE IN 2007.
 SIGNATURE OF SCHOOL BOARD CLERK _____
 DATE OF CERTIFICATION _____

Discussion Information
December 11, 2006

11.A. 2007 MSBA Annual Conference

If you are interested in attending, please let Denise know and she can take of your registration and hotel reservations. The dates of the conference are January 11th and 12th. The conference is held at the Minneapolis Convention Center.

11.B. 2007 Committee Assignments

I have attached for your review a list of the present Board committee assignments. New assignments will be made at the January reorganizational meeting. Please make note of any changes that you might like to make.

11.C. ERATE Appeal

The MRVED office received notice at the end of November that the USC had submitted a funding commitment letter for 03-04 ERATE application for \$220,000. This money goes directly into the technology reserve account at the MRVED and is used to fund technology expenses.

11.D. Clarkfield Charter School

I have no information to share at this time but put it on the agenda should there be any questions the Board would like to address regarding this issue.

Committee Assignments - 2006

ECFE Advisory Committee: Volstad
(Early Childhood Family Education)

MVCC Board: Jepson, Eckhardt, Busack
(Minnesota Valley Cooperative Center)

MRVED Board: Formo
(Minnesota River Valley Education District)

SW/WC SC Delegate: Volstad
(Southwest/West Central Service Cooperative)

RDC: Fischer
(Rural Development Commission)

MSHSL/Local Activities Representative: Rillo
(Minnesota State High School League)

Instructional and Curriculum Advisory Committee:
Fischer, Eckhardt

Staff Development: Formo, Volstad

Community Ed. Advisory:
Fischer – Clarkfield Site
Rillo – Granite Falls Site

IEIC Administrative Team: Eckhardt
(Interagency Early Identification Committee)

MSBA Legislative Liaison: Formo
(Minnesota School Board Association)

Policy Committee: Eckhardt, Volstad, Busack

Budget/Finance Committee: Fischer, Formo

Negotiations Committee: Jepson, Formo, Volstad

Technology Committee: Eckhardt, Rillo

Buildings & Grounds Committee: Volstad, Jepson

Transportation Committee: Fischer, Volstad

Swimming Pool Committee: Fischer, Eckhardt

PAC: Eckhardt
(Parent Advisory Committee)

Vocational Advisory Committee: Jepson

Safe Schools Advisory Committee: Rillo

Title I Parent Advisory Committee: Busack

Health and Wellness Advisory Committee: Rillo

Upcoming Events and Activities

Cider & Cookies	December 13, 2006	Board Room	2:00 - 4:00 PM
MRVED Superintendent's Meeting	December 20, 2006	Montevideo	9:00 AM
Holiday Break	December 25, 2006 - January 2, 2007	District	8:00 AM
School Board Meeting	January 8, 2007	District	7:00 PM