

**YELLOW MEDICINE EAST ISD 2190  
REGULAR BOARD MEETING  
MAY 14, 2007 @ 6:00 PM  
LOCATION: YME HIGH SCHOOL BOARD ROOM**

**AGENDA**

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# YELLOW MEDICINE EAST – ISD 2190

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



To: Board of Education  
From: Dwayne  
RE: Board Notes for May 14<sup>th</sup> Meeting  
Date: May 11, 2007

The agenda, agenda notes and supporting exhibits for the May 14<sup>th</sup> meeting are presented here for your review.

We will be meeting at 6:00 for the report from the State Auditor's Office. Their report will be a part of special reports.

If you will be unable to attend, please notify Denise.

## 5.0 Opportunity for Citizens to Speak

At this time, no one has indicated that they will be in attendance to address the Board.

## REPORTS

### 6.A.1. State Audit Report

The State Auditors will be in attendance to share the findings of their audit.

### 6.A.2. Agriculture Program

Ron Dessonville will be in attendance to give you an update on the YME agricultural program.

### 6.A.3. 2006-2007 Budget Adjustments

LeeAnn and I will review the 06-07 budget adjustments that we are recommending for approval later in the agenda. The adjustments will be posted to BoardBook for your review prior to the meeting. You will note that the recommendations are basically the same as was previously presented to you.

### 6.C. Principal and Curriculum/Staff Development Reports

It is anticipated that Ms. Hinz, Ms. Norell and Ms. Sorenson will all be in attendance to share reports from their respective programs. For you information, Ms. Sorenson has taken a new position for the 2007-2008 school year. She has been named as the Assistant Director of the MRVED.

### 6.D. Board/Committee Reports

The Finance/Budget committee met on Thursday, May 10<sup>th</sup>. We discussed the 06-07 budget adjustments, how to plan for the 07-08 budget, capital projects, the mowing quotes, the staff development position and a recommendation for the Hagg site. As board members Volstad and Fischer are on the transportation committee, we also reviewed transportation issues and concerns.

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## PERSONNEL ITEMS

The staff listed below have all made application for an extended leave of absence offered by the Board. A copy of the Memorandum of Understanding as well as the application materials have been attached for your review. Staff have until 3:30 on Monday afternoon, to apply for the extended leave of absence so there may be other requests for you on Monday night.

### **8.A. Extended Leave of Absence - D. Phinney**

Diana Phinney, K-1 instructor at Bert Raney, is requesting a three-year extended leave of absence as defined in the EMYME Memorandum of Understanding approved by the Board on April 9, 2007. At the April 9<sup>th</sup> Board meeting, you had approved her resignation contingent on the extended leave opportunity not being implemented. This request will rescind that action. *Recommend the approval of a three-year leave of absence for Diana Phinney beginning with the 2007-2008 school year.*

### **8.B. Extended Leave of Absence - K. Velde**

Kathy Velde, English instructor at the high school, is requesting a five-year extended leave of absence as defined in the EMYME Memorandum of Understanding approved by the Board on April 9, 2007. *Recommend the approval of a five-year leave of absence for Kathy Velde beginning with the 2007-2008 school year.*

### **8.C. Extended Leave of Absence - M. Kasel**

Monica Kasel, music instructor at the high school, is requesting a five-year extended leave of absence as defined in the EMYME Memorandum of Understanding approved by the Board on April 9, 2007. *Recommend the approval of a five-year leave of absence for Monica Kasel beginning with the 2007-2008 school year.*

### **8.D. Call Back – T. Schulte**

With the approval of an extended leave for Kathy Velde, we have another English position available for which Trevor Schulte has call back rights. He declined the first call back but retained his rights to future call backs. Thus, we will offer him a full time English position and he will again have 10 days from receipt of the notification to respond to the call back. *Recommend offering a call back to Trevor Schulte for a 1.0 FTE English position for the 07-08 school year.*

### **8.E. 07-08 Head Girls' Basketball Coach – R. Bremmer**

Mr. Knapper is recommending the employment of Ryan Bremmer as the head girls' basketball coach for the 07-08 school year. As he has previous coaching experience in the District, he will be placed at Level A-Over 4 Years on the extra curricular athletic schedule. *Recommend approval of Ryan Bremmer as the head girls' basketball coach for the 07-08 school year.*

### **8.F. Custodial Salary Adjustment - A. Reese**

Aaron Reese has been a substitute custodian with the YME District for a number of years. The rate of pay for this position is currently \$10.00 per hour. As he has been one of the only substitutes on call - generally the only one who will sub - we would like to set his rate of pay at 90% of the custodial salary, which for the 06-07 school year is \$13.00. The rate of pay for 07-08 is \$13.52. His salary would be \$11.70 for 06-07 and \$12.16 for 07-08. His 06-07 pay would be retroactive to January 1, 2007 and would cost the district an additional \$126.00. *Recommend*

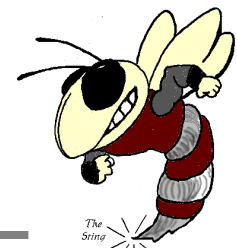
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*setting the substitute custodial salary for Aaron Reese at \$11.70 for 06-07 and \$12.16 for 07-08. His 06-07 pay would be retroactive to January 1, 2007.*

## **8.G. Long Term Substitute – L. Garbe**

Ms. Hinz is recommending the employment of Lisa Garbe as a long term substitute for Jen Schwankl. At this time it is a half time position but will potentially become full time substitute position before the end of the school year. *Recommend the employment of Lisa Garbe as a long term substitute for the remainder of the 06-07 school year.*

## **8.H. High School Counselor – V. Skjefte**

Ms. Norell, Ms. Koepke and I interviewed for our high school counselor position today, Friday. Ms. Norell's interest in opening this position was based on the fact that we had made an appointment to the position last fall and we at this time are looking staff with multiple licenses. Following the interviews, it is recommend that we employ Val Skjefte as our high school counselor for the 07-08 school year. It is also our recommendation that this be a true 0.5 FTE position for the YME District. Currently we also contract with E.C.H.O. for 1/5 of her time. If they continue to be interested in purchasing this service, that would be an addition to the contract. *Recommend the employment of Val Skjefte as a .5 FTE high school counselor for the 2007-2008 school year.*

## **CONSENT ITEMS**

### **9.A. 2007-2008 Membership in the Minnesota State High School League**

Minnesota statute requires individual school boards each year to authorize membership in the Minnesota State High School League through the attached resolution. The Resolution for Membership affirms that the Board delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the high school league, that you adopt the Constitution, Bylaws and Rules and Regulations of the league and that the administration of and the responsibility for supervising the activities are assigned to our official school representative. There is a \$100.00 fee assessed to cover the cost of rulebooks and other supplies. *Recommend renewal of our membership in the Minnesota State High School League.*

## **ACTION ITEMS**

### **10.A. 2006-2007 Budget Adjustments**

Further comments and questions can be addressed at this time regarding the information that will be presented during the report section of the meeting. *Recommend approval of the 06-07 budget adjustments as presented.*

### **10.B. Staff Development/Curriculum Coordinator Position for 2007-2008**

With the large number of new teachers that will become a part of the YME staff next year, the administrative team and the budget/finance committee are recommending that the staff development/curriculum coordinator position be increased from a half time position to a full time position. A job description for that position is attached for your review. The two huge pieces that we want to address are the curriculum mapping and development as well as new staff mentoring. While it will certainly be an exciting time for us, with fresh and enthusiastic new staff, it is also a

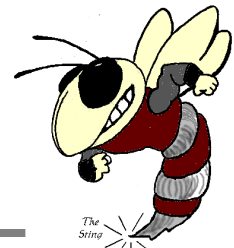
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critical time in that we provide the necessary support for their initial success. Our goal would be to bring them up to speed as quickly as possible with the initiatives we have in place at YME and to provide them with an opportunity to develop best practice strategies as they begin their teaching experience. *Recommend increasing the staff development/curriculum coordinator from a part-time position to a full-time position for the 07-08 school year.*

## 10.C. RevTrak Electronic Pay Program

We had briefly talked about the District researching this program at the last Board meeting. RevTrak is an easy to use eCommerce tool that processes debit/credit card transactions for school fees. It is a secure, network-able program that allows school patrons to register and pay for school activities and services online. It is currently being used in both the Dawson and Montevideo School Districts. The District administrators, supervisors and secretaries met with RevTrak officials to review how the program works. It is the consensus of this group that we implement this service for our patrons for the 07-08 school year. An information and pricing sheet is attached for your review. There is a monthly service fee of \$50.00 plus a fee for each transaction. If a family were to put \$100.00 on their food service account, the transaction fee would be about \$3.70. Further discussion can take place on Monday evening. *Recommend implementing the payment program RevTrak for the 07-08 school year.*

## 10.D. 07-08 Food Service Prices

With an increase in the cost of food and salaries, Food Service Supervisor Ditterich and I are recommending an increase in the meal prices for the 07-08 school year. Current breakfast costs are full-pay - \$1.25 and adult breakfast - \$2.00. Current lunch prices are full pay elementary - \$1.80, full-pay high school - \$1.95, reduced meal price (K-12) \$0.40, and adult lunch prices are set at \$3.00. We are recommending an increase in prices to breakfast - \$1.35, full pay elementary lunch - \$1.90, full pay high school lunch - \$2.10 and adult lunch at \$3.25. Reduced lunch would remain at \$0.40. See Proposed Fee Increases spreadsheet for a comparison of fees. *Recommend approving the 07-08 school lunch prices at breakfast - \$1.35; full pay elementary lunch - \$1.90, full pay high school lunch - \$2.10 and adult lunch at \$3.25.*

## 10.E. 2007-2008 Activity Ticket Fees

The administrative team and the budget/finance committee are recommending an increase the activity ticket fee for adults. It is suggested that we raise this fee from \$50.00 to \$75.00. At this time, it is the recommendation of the budget/finance committee that the other ticket prices remain as they are: elementary - \$17.00 and high school - \$25.00. The increase would help to cover increasing athletic costs. *Recommend increasing the adult activity ticket fee to \$75.00 for the 07-08 school year.*

## 10.F. Calendar Change for Seniors

Ms. Norell will make note of this request during her report. She is requesting that the last day for seniors be Friday, May 25<sup>th</sup>. This will allow the high school office staff the necessary time to check grades, credits, etc. before graduation. We have done this for the last few years. *Recommend setting the last day for seniors as Friday, May 25, 2007.*

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## 10.G. Mowing Contract Quotes

Attached are the three quotes for mowing that were received in the District office. After talking with Building and Grounds Supervisor Staab, it is our recommendation that we continue to take care of this task with our present staff. Further discussion can take place on Monday evening. If you are in agreement with this recommendation, no action is required.

## 10.H. Contract with Midwest Management Resources to Establish Pay Equity Classifications

Over the last year, LeeAnn, Cindy and I have been exploring options and costs for updating all of our job descriptions and pay equity ratings. Many of our job descriptions are quite old and out-dated. After visiting with a couple of vendors, it is our recommendation that we contract with Midwest Management Resources. They will update each of our job descriptions (about 50) with up-to-date position descriptions and evaluate each of the positions concerning its responsibility level within the District. They have agreed to provide this service for a cost not to exceed \$17,800.00. A portion of the cost will be picked up by the MVCC for special needs positions that are shared with other districts. *Recommend approval of the contract with Midwest Management Resources to update job descriptions and rate each position for pay equity purposes. The contract cost shall not exceed \$17,800.00.*

## 10.I. Requests for Early Graduation

Karen Norell has received two requests for early graduation. Both students would graduate upon completion of requirements in January 2008. Ms. Norell has had contact with the parents and they have indicated they are in support of the requests. Ms. Norell is recommending that the requests be granted. *Recommend approval of early graduation for Nicole Chaparro and Anna Savariego upon completion of graduation requirements in January of 2008.*

## DISCUSSION ITEMS

### 11.A. ITV Upgrades

Our ITV lab will be upgraded this summer with new equipment, as will all other ITV labs in both the MRVED and the LCTN. The cost of the upgrades will be approximately \$26,000.00. The cost of upgrades and renovations will be paid for from the technology fund balance at the MRVED. We will be going from two labs to one lab with the renovation. Further discussion can take place on Monday evening.

### 11.B. 2007-2008 Health Insurance Rates

We received our health insurance rates for the coming school from Appletree. While we deserved a 3.4% **decrease** in health insurance premiums, we will be receiving the lowest increase given this year by the pool – an increase of 5.55%. The average pool increase was 12.25%. The deserved premium increases ranged from a 40% decrease to a 124% increase. The actual increases ranged from a low of 5.5% to a high of 25%. One policy change noted is with the wellness center reimbursement. Participants will now need to workout 12 times per month instead of 8. The other changes noted deals with the 1000 and 2000 preventative coverage. In the past, screenings were at 100% coverage if no problems were detected. However, now screenings will be covered at 100% if "the intent of the appointment was preventative." This preventative coverage is NOT available on the 500 deductible. The health insurance rates for 07-08 are listed here:

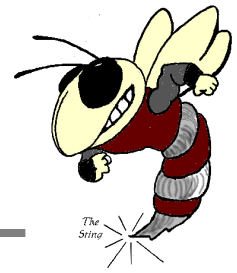
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500 single	504.50/month	500 family	1436.00/month
1000 single	448.50/month	1000 family	1276.00/month
2000 single	405.50/month	2000 family	1154.00/month

Our dental plan renewal will be at 20.2%. Unfortunately, the claims for the group have not been running well. The company has paid out \$83,714 in claims this year, and received \$83,117 in premiums.

## 11.C. Facilities Study Update

I was in contact with Bob Nold a week or so ago to check on the progress of his work. He informed me that he has taken a new job and is no longer with Knutson Construction. He is working with another architect from the firm to complete the report. The report should be ready to be presented to you at the June meeting. I believe that Bob will be able to attend that meeting.

## 11.D. EMYME Notice of Desire to Negotiate

Attached is a letter from Steve Petrich, Chief Negotiator for the EM-YME. They have included the required "Notice of Desire to Negotiate" which is required by statute. As the letter suggests, they are interested in an initial meeting prior to the end of the 06-07 school year. The Negotiations Committee should select a number of possible meetings dates that can be shared with the EM.

## 11.E. Staff Recognition

With the large number of retirements and extended leave of absence requests, we are working with EM-YME to plan one recognition event. Wednesday, May 30<sup>th</sup> has been selected as the date for the event. It will be held at the Prairie's Edge Casino Resort and Conference Center. Please set this date aside and plan to attend. More details will follow as the final arrangements are secured.

## 11.F. State Auditor's Report

Following the auditor's report, you may want to spend some additional time addressing the information that will be presented earlier in the evening. Further discussion can also take place at a future meeting if necessary.

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**YELLOW MEDICINE EAST ISD #2190**  
**BOARD OF EDUCATION MEETING MINUTES**  
**APRIL 9, 2007 – 7:00 P.M.**  
**LITTLE THEATER – YELLOW MEDICINE EAST HIGH SCHOOL**

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

Community / Staff Members Present: Kathy Anderson, John Austgen, Mary Austgen, Deb Beckler, Marlene Berg, Helen Blue-Redner, LeeAnn Boushek, Liz DeBlieck, Wayne DeBlieck, Paul DeZeeuw, Tom Diekman, Terry Dinesen, Carrie Eischens, Heather Evenson, Stephanie Freiborg, Mary Grey, Jane Hagert, Lisa Hansen, Allen Hanson, Darlene Hanson, Mark Henderson, Robin Henderson, Amy Hoernemann, Mary Hoffman, Diane Holum, Steve Jacobson, Beth Jahn, Mary Jensen, Trish Jessen, Jolene Johnson, Stan Kaatz, Monica Kasel, Jennifer Kattevold, Beth Kesteloot, Tim Knapper, Kim Kvam, Peggy Kvam, Spencer Kvam, Cindy Loe, Larry Loken, Jon Martinson, Suzanne Martinson, Cathy Michaelson, Paul Michaelson, Tara Miller, Marlys O'Neal, David Oftedahl, Laura Oftedahl, Perry Oftedahl, Tim Opdahl, Dannie Peterson, Naomi E. Peterson, Terri Peterson, Steve Petrich, Ron Pooler, Kristi Rasmusson, Frank Redner, Amy Richter, Dan Richter, Linda Richter, Nicole Richter, Billie Rillo, Katie Roiger, Robyn Rolighed, Pete Scheffler, Wendy Scheffler, Jen Schwankl, Jim Sopland, Dwayne Strand, Rita Strand, Chris Streich, Denise Streich, Helen Stukel, Scott Tedrick, Kim Thompson, Barb Torke, Margo VanMoer, Mary Virnig, Tammy Zieske, Troy Zieske

Chairman Volstad called the meeting to order and approved the agenda for the evening.

Motion by Eckhardt, second by Rillo and carried to approve the minutes from the March 12, 2007 meeting.

Beth Kesteloot read a statement on behalf of the H.A. Hagg staff stating their support of the school.

David Oftedahl & Perry Oftedahl updated the Board on the recent FFA trip to Iowa and Missouri.

Motion by Eckhardt, second by Busack and carried to approve March bills for payment in the amount of \$616,516.75, with checks numbered 11678 through 11841 and to approve investments for the District.

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

Principals Hinz & Norell reported on their respective buildings.

Chairman Volstad shared information from recent negotiation committee and the budget committee meetings.

Motion by Formo, second by Jepson to approve a 1-year contract for Superintendent Strand, from July 1, 2007 to June 30, 2008.

Extensive discussion was held by the Board and members of the audience in regard to the Superintendent contract.

Motion by Formo, second by Jepson and carried to amend the aforementioned motion, extending the contract offer by one year, to June 30, 2009, with the salary for 2008-2009 to be negotiated by April 1, 2008.

Amended motion offering a 2-year contract to Superintendent Strand carried unanimously.

Motion by Formo, second by Busack and carried to accept the retirement of Steve Zumhofe, effective September 16, 2007.

Motion by Formo, second by Busack and carried to accept the retirement of Jill Doty, effective May 31, 2007.

Motion by Formo, second by Busack and carried to accept the retirement of Doug Dyer, effective May 31, 2007.

Motion by Formo, second by Busack and carried to accept the retirement of Tom McGarthwaite, effective June 30, 2007.

Motion by Formo, second by Busack and carried to accept the retirement of Diana Phinney, effective May 31, 2007, contingent on the Memorandum of Understanding – Extended Leave Opportunity with EM-YME not being approved by both the Board and the EM-YME membership.

Motion by Formo, second by Busack and carried to accept the retirement of Lila Lindberg, effective May 31, 2007.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Corissa Sands, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Elissa Carpenter, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Anne Louwagie, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Noreen Neville, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Valerie Skjefte, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Beth Kesteloot, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Melissa Larson, effective at the close of the 2006-2007 school year.

Motion by Busack, second by Eckhardt and carried to approve the non-renewal of the probationary contract of Rachel McDougall, effective at the close of the 2006-2007 school year.

Motion by Jepson, second by Busack and carried to call back Trevor Schulte for an available high school English position for the 2007-2008 school year.

Motion by Eckhardt, second by Rillo and carried to advertise for teaching positions available for the 2007-2008 school year.

Motion by Eckhardt, second by Rillo and carried to employ Lori Knutson as bus supervisor for 1.5 hours per day.

Motion by Eckhardt, second by Rillo and carried to accept the resignation of Kim Sandry from her head girls basketball coach position.

Motion by Eckhardt, second by Rillo and carried to accept the resignation of Kim Sandry from her assistant volleyball coach position.

Motion by Jepson, second by Busack and carried to approve the Memorandum of Understanding - Extended Leave of Absence Opportunity, as presented.

Motion by Eckhardt, second by Rillo and carried to call for quotes for workers' compensation insurance coverage for the 2007-2008 school year.

Motion by Formo, second by Rillo and carried to approve the calendar, as presented, for the 2007-2008 school year.

Motion by Jepson, second by Busack and carried to dissolve our cooperative football sponsorship with the ECHO Charter School.

Motion by Eckhardt, second by Busack and carried to contract with Gene's Sporting Goods for exclusive sales of group sporting goods, shoes, and uniforms.

A draft of an ethnicity perception survey that will be given to our 6<sup>th</sup> through 12<sup>th</sup> grade students was reviewed by the Board.

Stan Kaatz addressed the Board on the possibility of contracting out our summer mowing.

#### Upcoming Events & Activities

<u>Event</u>	<u>Date</u>	<u>Location</u>	<u>Time</u>
MAASFEP Conference	April 18-20, 2007	Minneapolis	
Prom	April 28, 2007	District	
Early Out	May 4, 2007	District	1:15 PM
ESL Coordinators Meeting	May 3-4, 2007	St. Paul	
School Board Meeting	May 14, 2007	District	7:00 PM

The meeting was adjourned by Chairman Volstad.

**YELLOW MEDICINE EAST ISD #2190**  
**BOARD OF EDUCATION MEETING MINUTES**  
**SPECIAL BOARD MEETING**  
**APRIL 25, 2007 – 6:30 PM**  
**H.A. HAGG ELEMENTARY CAFETERIA - CLARKFIELD**

**Board Members Present:** Kathy Busack, Cheryl Eckhardt, Chad Fischer, Rich Jepson, Elmo Volstad

**Community / Staff Members Present:** Kathy Anderson, Sarah Bartels, Dale Berg, Marlene Berg, LeeAnn Boushek, Barb Bruclat, Lisa Bruflat, Paul DeZeeuw, Marshall Doyle, Adela Espinoza, Adam Goschey, Marie Grengs, Mary Grey, Allen Hansen, Stacy Hinz, Ian Hodge, Brenda Hubbard, Beth Jahn, Charles Jahn, Sue Jans, Claudia Juarez, Beth Kesteloot, Judy Koepp, Kathy Koetter, Peggy Kvam, Dan Larson, Sue Larson, John Lynner, Lois Lynner, Pati McCausland, Doroty McCoy, Mabel Miller, Wayne Miller, Theresa Moritz, Karen Norell, Marlys O'Neal, Brenda Peterson, Naomi Peterson, Travis Peterson, Alana Ratz, Raul Salinas, Jim Sopland, Francis Staab, Kari Staab, Bob Stevens, Sue Stevens, Dwayne Strand, Denise Streich, Amy Tennis, Todd Tennis, Kim Thompson, Jim Williams

Chairman Volstad called the meeting to order at 6:30 pm.

The Board met with the parents of H.A. Hagg Elementary students to affirm their support of keeping the H.A. Hagg site a viable part of the YME District, as long as enrollment figures allow. The meeting was for information and discussion purposes only. No action was taken.

The meeting was adjourned.

# Yellow Medicine East Budget Adjustments 2006-07

5.14.2007

## Unreserved

<b>06-07 Revenues</b>	<u>Original Budget</u>	9,260,047
Adjustments:		
Special Ed from Schools	-50,000	
Special Ed State	-210,000	
Special Ed Federal	-19,725	
General Education Aid	58,700	
Misc. Local	46,245	(Fees, Admissions, Interest, Grants)
Federal Programs	32,398	
Impact Aid	64,000	
<b>Total Adjustments/Revised Budget</b>	<b>-78,382</b>	<b>9,181,665</b>

<b>06-07 Expenditures</b>	<u>Original Budget</u>	9,290,270
Adjustments:		
Salary/Benefit Adjustments	111,416	(Math, Soc St, K-1, 6th Grade, Counselor, Mi
Severance (3 Additional Retirements)	31,400	(Original budgeted for 3)
Tuition to Schools	-142,000	(State changed tuition process)
MVCC	90,000	(Pre-school teachers/Paras)
Federal Programs	32,398	
PSEO	-15,000	
Unemployment/Workers Comp	-11,000	
Miscellaneous	-12,122	(Supplies, Dues Etc.)
<b>Total Adjustments/Revised Budget</b>	<b>85,092</b>	<b>9,375,362</b>

## School Safety

<b>06-07 Expenditures</b>	<u>Original Budget</u>	8,000
Adjustment: School Cameras		20000
<b>Total Adjustments/Revised Budget</b>		<b>28,000</b>

## Food Service

<b>06-07 Revenues</b>	<u>Original Budget</u>	406,500
Adjustments: Federal Lunch/Free & Reduced		6200
<b>Total Adjustments/Revised Budget</b>		<b>412,700</b>
<b>06-07 Expenditures</b>	<u>Original Budget</u>	406,500
Adjustments:		
Salary/Benefits	16000	(Added part-time help and additl hours need
Food	15000	
<b>Total Adjustments/Revised Budget</b>		<b>437,500</b>

lisc)

led)

5/14/2007

## Final Budgets 2006-07

	Fund	Appropriation	Actual Fund Balance 6-30-2006	Projected Rev. 2006-07	Projected Exp. 2006-07	Difference	Projected Fund Balance 6-30-2007
	<b>General</b>	Health & Safety	6,022	92,404	103,000	-10,596	-4,574
		Capital	552,029	262,797	346,894	-84,097	467,932
		Severance/Health	90,521	0	0	0	90,521
		Safe Schools	29,010	32,000	28,000	4,000	33,010
		Unappropriated	474,360	9,181,665	9,375,362	-193,697	280,663
	<b>General</b>	<b>Total</b>	<b>1,151,942</b>	<b>9,647,248</b>	<b>9,853,256</b>	<b>-284,390</b>	<b>867,552</b>
	<b>Food Service</b>	<b>Total</b>	<b>7,935</b>	<b>412,700</b>	<b>431,849</b>	<b>-19,149</b>	<b>-11,214</b>
	<b>Community Ed</b>	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
	<b>Community Ed</b>	<b>Total</b>	<b>-46,411</b>	<b>316,154</b>	<b>292,283</b>	<b>23,871</b>	<b>-22,540</b>
	<b>Debt Redemption</b>	<b>Total</b>	<b>120,165</b>	<b>142,698</b>	<b>139,092</b>	<b>3,606</b>	<b>116,559</b>
	<b>Grand Total</b>		<b>1,233,631</b>	<b>10,518,800</b>	<b>10,716,480</b>	<b>-276,062</b>	<b>950,357</b>

Adjustments to be made are noted in pink

### Projected Enrollment

	<b>Bert Raney</b>	<b>Hagg</b>	<b>Total</b>
K	56	16	72
1	49	14	63
2	80	17	97
3	55	16	71
4	50	24	74
5	64	18	82
6	52	12	64
	<b>406</b>	<b>117</b>	523

### Hagg Enrollments Returned

	<b>Bert Raney</b>	<b>Hagg</b>	<b>Total</b>
K	56	6	62
1	49	7	56
2	80	8	88
3	55	9	64
4	50	7	57
5	64	7	71
6	52	5	57
	<b>406</b>	<b>49</b>	455

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11875	AAA MINNESOTA/IOWA	05/14/2007	3096		0	226.49	226.49
01 L	230 69			GENERAL FUND/DEFERRED REVENUE/TARGET \$ (HINZ)		226.49	
11876	ABILITATIONS	05/14/2007	204900092800		0	36.66	36.66
01 E	100 402 000 419 433			MILD/MODERATE MENTALLY IMP;/94-142 FEDERAL/INDIVIDUAL IN		36.66	
11877	ADVOCATE TRIBUNE	05/14/2007	1		0	290.60	346.80
01 E	005 810 000 000 380			OPERATIONS AND MAINTENANCE//PRINTING/ADVERTISING		290.60	
			10		0	13.20	
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		13.20	
			2		0	43.00	
01 E	300 050 000 000 401			PRINCIPAL'S OFFICE//GENERAL SUPPLIES		43.00	
11878	AMAZON.COM CREDIT	05/14/2007	291651052475141		0	24.75	24.75
01 E	300 220 000 000 430			ENGLISH//SUPPLIES		24.75	
11879	AMERICAN WELDING SUPPLIES	05/14/2007	1		0	97.91	97.91
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		97.91	
11880	APPERT FOODS	05/14/2007	1		0	6,335.29	6,335.29
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD		3,677.90	
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK		39.15	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD		2,618.24	
11881	APPLE COMPUTER, INC.	05/14/2007	1		0	1.00	1.00
01 E	200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		1.00	
11882	ASCD	05/14/2007	1237196		0	89.00	89.00
01 E	100 050 000 000 820			PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS		89.00	
11883	MARK BAKKER	05/14/2007	1	FIRE ARM SAFETY	0	230.00	230.00
04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI		230.00	
11884	BECKER IRON & METAL	05/14/2007	83543		0	72.25	95.45
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		72.25	
			83580		0	23.20	
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		23.20	
11885	Vendor Continued Void	05/14/2007					0.00
11886	Vendor Continued Void	05/14/2007					0.00
11887	BENNETT & BENNETT TRANSP. INC.	05/14/2007	1	REGULAR ROUTES	0	51,389.73	73,040.29
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		51,389.73	
			10	FT	0	1,444.72	
01 E	100 203 000 733 361			ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		1,444.72	
			100	FUEL	0	3,538.40	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		3,538.40	
			101	CLKFD SHUTTLE	0	2,234.40	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		2,234.40	
			103	OUT OF DISTRICT	0	3,351.60	
01 E	005 760 000 713 361			PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK T		3,351.60	
			104	ATHLETIC SHUTTLE	0	521.85	
01 E	005 760 000 717 361			PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK		521.85	
			105	SPECIAL NEEDS	0	6,622.56	
01 E	005 760 000 723 361			PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 36		6,622.56	
			108	RENT	0	30.00	
01 E	300 258 233 000 370			MUSIC//RENTALS AND LEASES		30.00	
			14	JH BB	0	242.30	
01 E	300 294 215 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC		242.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 215 733 361			15	SH BB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC	0	216.50 216.50	
01 E 300 296 210 733 361			16	SH SB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	326.33 326.33	
01 E 300 296 210 733 361			18	JH SB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	118.35 118.35	
01 E 150 203 000 733 361			2	FT ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS	0	869.01 869.01	
01 E 300 211 000 733 361			3	FT SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE	0	142.89 142.89	
01 E 300 258 233 733 361			4	BAND MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRACT (XWK TO	0	170.65 170.65	
01 E 300 294 224 733 361			44	BOYS TENNIS BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC	0	624.07 624.07	
01 E 300 292 219 733 361			5	JH TRACK BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C	0	207.61 207.61	
01 E 300 292 219 733 361			6	SH TRACK BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C	0	530.38 530.38	
01 E 300 292 225 733 361			8	GOLF BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C	0	458.94 458.94	
11888 BERG, MARLENE 01 E 150 620 000 000 401		05/14/2007	1	DQ CAKE EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES	0	11.17 11.17	47.74
01 E 150 203 000 000 366			2	MILEAGE ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS	0	36.57 36.57	
11889 BERNICK'S PEPSI-COLA 01 L 230 39		05/14/2007	1	ELEM ST. COUNCIL GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE	0	159.45 159.45	159.45
11890 BEST ACCESS SYSTEMS 01 E 005 850 000 342 530		05/14/2007	MN442079	CLOSERS - KEYED FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES	0	1,236.61 1,236.61	1,236.61
11891 CAPITAL ONE, F.S.B. 01 E 200 612 000 302 555		05/14/2007	1	ALSOFT TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT	0	108.90 108.90	860.39
01 L 230 10			2	REDLIN GIFT SHOP GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND	0	238.40 238.40	
01 E 100 204 000 414 366			3	NW AIR TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	298.41 298.41	
01 E 100 204 000 414 366			4	BURSCH TRAVEL TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	35.00 35.00	
01 E 100 203 000 000 329			5	UPS ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS	0	14.68 14.68	
01 E 100 203 000 000 367			6	MCTM ELEMENTARY GENERAL ED.//TRAVEL-PROFESS DEVELOPMENT	0	165.00 165.00	
11892 CARL'S BAKERY 02 E 025 770 000 701 490		05/14/2007	1	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	27.93 27.93	107.68
01 E 100 203 108 799 401			1897	ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES	350	79.75 79.75	
11893 CARLSON AND STEWART REFRIG. 02 E 025 770 000 701 350		05/14/2007	49865	FREEZER FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS	0	1,695.08 1,695.08	1,695.08
11894 CENEX CREDIT CARD		05/14/2007	1		0	708.30	708.30

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		708.30	
11895 CITY OF GRANITE FALLS		05/14/2007	1	SWR/WTR	0	2,321.03	9,558.19
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		2,321.03	
			2	ELEC	0	7,159.71	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		7,159.71	
			3	GARAGE	0	69.45	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		69.45	
			4	CARPENTRY	0	8.00	
01 E 300 361 000 830 330				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES		8.00	
11896 CITY OF GRANITE FALLS		05/14/2007	1524	BUS PASSES	0	40.00	40.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		40.00	
11897 CLASSROOM DIRECT/REPRINT		05/14/2007	W04377870001		333	102.97	628.85
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		102.97	
			W04386550001	TABLES	0	525.88	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		525.88	
11898 CNA SURETY		05/14/2007	1		0	100.00	100.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		100.00	
11899 CONSUMERS COOPERATIVE OIL CO.		05/14/2007	1		0	221.99	221.99
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		221.99	
11900 COUNTRYSIDE PUBLIC HEALTH		05/14/2007	1	ECS SCREENING	0	300.00	325.00
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSIO		300.00	
			10		0	25.00	
01 E 200 720 000 000 311				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS		25.00	
11901 TIM CROWLEY		05/14/2007	1		0	225.00	225.00
01 E 300 408 000 419 305				EMOTION/BEHAVIORAL DISORDER/94-142 FEDERAL/PROFESSIONAL		225.00	
11902 CULLIGAN		05/14/2007	1		0	10.02	32.75
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	
11903 DAVE'S ELECTRIC CO		05/14/2007	73727		0	137.79	360.17
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		137.79	
			73733		0	157.13	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		157.13	
			73792		0	24.00	
01 L 230 03				GENERAL FUND/DEFERRED REVENUE/BERT RANEY LOUNGE		24.00	
			74111		0	41.25	
01 L 230 04				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL LOUNGE		41.25	
11904 DEAN FOODS NORTH CENTRAL, INC.		05/14/2007	1		0	1,010.46	4,061.25
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		343.36	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		161.60	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		505.50	
			10		0	3,050.79	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		2,065.92	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		560.96	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		423.91	
11905 KELLY DECRAMER		05/14/2007	1	TRANSPORTATION	0	174.60	174.60
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 36		174.60	
11906 DELTA EDUCATION		05/14/2007	202500055116		0	260.89	61.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		260.89	
			202500057726		0	7.52	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		7.52	
			CANCELLED		0	-207.10	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		-207.10	
11907 DITTERICH, MARY		05/14/2007	1		0	177.10	177.10
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		177.10	
11908 DIVINE HOUSE, INC.		05/14/2007	MARCH07		0	1,516.80	1,516.80
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS T		1,516.80	
11909 DOLLAR STOP		05/14/2007	1	HENDERSON BALLOONS	0	14.00	14.00
01 E 100 203 108 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		14.00	
11910 DOTY, JILL		05/14/2007	1		0	30.03	30.03
01 E 200 219 000 317 366				LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS		30.03	
11911 CHERYL ECKHARDT		05/14/2007	1	BOARD MEETING MILEAGE	0	96.60	96.60
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS		96.60	
11912 ECOLAB		05/14/2007	6943820		0	147.00	147.00
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		147.00	
11913 Vendor Continued Void		05/14/2007					0.00
11914 Vendor Continued Void		05/14/2007					0.00
11915 ECONOMART		05/14/2007	1		0	60.79	1,439.17
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		60.79	
			10		0	160.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		160.00	
			10043		0	34.68	
01 E 100 203 108 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		34.68	
			10047		0	14.38	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		14.38	
			10197		0	17.62	
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		17.62	
			11		0	7.73	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		7.73	
			12		0	20.00	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		20.00	
			13		0	5.06	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		5.06	
			14		0	21.98	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		21.98	
			2		0	221.08	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		221.08	
			3		0	17.85	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		17.85	
			30020		331	12.51	
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		12.51	
			4		0	615.85	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		615.85	
			5		0	229.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		229.64	
11916	ELLISON	05/14/2007	2220945		0	582.60	582.60
01 L 230 14				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD PRINCIPAL POP		582.60	
11917	ADELA R ESPINOZA	05/14/2007	1		0	16.94	16.94
01 E 005 790 161 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		16.94	
11918	FOOD SERVICES OF AMERICA	05/14/2007	1		0	1,173.31	1,173.31
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		54.22	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		758.33	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		360.76	
11919	FRY, JILL	05/14/2007	1		0	15.53	15.53
01 E 100 203 108 799 366				ELEMENTARY GENERAL ED./OTHER GRANTS/TRAVEL-SCHOOL BUSINE		15.53	
11920	G & K SERVICES	05/14/2007	1		0	49.68	288.96
02 E 025 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING		49.68	
				APR07	0	239.28	
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING		239.28	
11921	JERRY GLADIS	05/14/2007	1	ECHO DANCE	0	300.00	300.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI		300.00	
11922	GRANITE BOWLING CENTER	05/14/2007	1		234	79.15	79.15
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		79.15	
11923	GRANITE FALLS AUTO PARTS	05/14/2007	1		0	17.90	126.58
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		17.90	
				2	0	101.91	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		101.91	
				3	0	6.77	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		6.77	
11924	GRANITE RUN GOLF CLUB	05/14/2007	121	GREEN FEES	0	500.00	500.00
01 E 300 292 225 000 370				BOYS/GIRLS ATHLETICS//RENTALS AND LEASES		500.00	
11925	GRAPHIC EDGE	05/14/2007	247463		0	118.93	227.18
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		118.93	
				250281	0	108.25	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		108.25	
11926	GREAT PLAINS NATURAL GAS CO	05/14/2007	1		0	3,357.65	9,127.33
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		3,357.65	
				2	0	5,769.68	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		5,769.68	
11927	GREAT PLAINS SPORTS	05/14/2007	1		0	419.32	836.94
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		419.32	
				2	0	233.62	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		233.62	
				3	0	89.50	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		89.50	
				4	0	94.50	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		94.50	
11928	GREENWOOD PUBLISHING	05/14/2007	3191909		0	66.58	66.58
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		66.58	
11929	GUSTAFSON, KAREN	05/14/2007	1		310	31.93	31.93
01 E 100 203 000 000 401				ELEMENTARY GENERAL ED./GENERAL SUPPLIES		31.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11930	HAAN CRAFTS	05/14/2007	78826		0	181.50	181.50
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES		181.50	
11931	HANSEN, LISA	05/14/2007	1		0	22.42	22.42
01 E 100 203 404 000 460				ELEMENTARY GENERAL ED./BOOKS/WORKBOOKS		22.42	
11932	HANSEN SHARPENING SERVICE	05/14/2007	1928		0	34.00	34.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		34.00	
11933	HARCOURT ACHIEVE	05/14/2007	70177230		0	78.10	78.10
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		78.10	
11934	HENDERSON, ROBIN	05/14/2007	1		0	30.03	183.17
01 E 100 203 108 799 366				ELEMENTARY GENERAL ED./OTHER GRANTS/TRAVEL-SCHOOL BUSINE		30.03	
				10	0	83.84	
01 E 100 203 108 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		83.84	
				2	0	69.30	
01 E 005 790 721 000 366				OTHER PUPIL SUPPORT SERVICES//TRAVEL-SCHOOL BUSINESS		69.30	
11935	HILLYARD/HUTCHINSON	05/14/2007	2077173		0	244.65	2,886.06
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		244.65	
				2078512	0	1,713.53	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		1,713.53	
				2078553	0	67.93	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		67.93	
				2100283	0	245.74	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		245.74	
				2108097	0	614.21	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		614.21	
11936	HOLM, KRIS	05/14/2007	1		0	65.07	65.07
01 E 200 420 000 419 366				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-SCHOOL		65.07	
11937	HOUGHTON MIFFLIN CO	05/14/2007	940861468		317	333.90	333.90
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		333.90	
11938	HOYER, PAT	05/14/2007	1		0	268.00	268.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		268.00	
11939	IKON FINANCIAL SERVICES	05/14/2007	1		0	175.00	1,252.00
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	
11940	INNOVATIVE OFFICE SOLUTIONS, L	05/14/2007	1		345	172.80	1,351.30
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES		172.80	
				3906119-1	335	17.38	
01 E 100 203 406 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		17.38	
				3906205-1	363	561.30	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		561.30	
				3906205-2	0	4.18	

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01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		4.18	
			68692-1		0	259.99	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		259.99	
			68696-1	CHOIR	0	335.65	
01 E 005 110 000 302 530				ACCOUNTING OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHASES		335.65	
11941 INSTRUCTOR		05/14/2007	1		89	8.00	8.00
01 E 150 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		8.00	
11942 INSTRUMENTALIST CO		05/14/2007	56241Y		351	55.96	55.96
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		55.96	
11943 INTERMEDIATE DISTRICT #287		05/14/2007	1		0	1,827.18	1,827.18
01 E 998 410 000 740 390				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/TUITIO		1,827.18	
11944 ISCORP		05/14/2007	632011		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS		195.50	
11945 ELIZABETH JAHN		05/14/2007	1		0	53.24	53.24
01 E 100 203 000 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES		53.24	
11946 NOEMI JIMENEZ		05/14/2007	1		0	15.02	15.02
01 E 100 219 107 799 366				LEP/OTHER GRANTS/TRAVEL-SCHOOL BUSINESS		15.02	
11947 JIMMY'S PIZZA		05/14/2007	293303		0	93.92	93.92
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		93.92	
11948 JMC COMPUTER SERVICE INC		05/14/2007	29158		0	616.80	5,375.45
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		616.80	
			29159	y08 hagg lunch	0	196.82	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		196.82	
			29160	FY08 B-RANEY	0	1,793.40	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,793.40	
			29161	FY08 BR LUNCH	0	397.16	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		397.16	
			29162	FY08 HS	0	1,925.60	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,925.60	
			29163	FY08 GF LUNCH	0	445.67	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		445.67	
11949 KURT JOHNSON		05/14/2007	3	3/4 G&B BB	0	432.00	432.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI		432.00	
11950 JOSTEN'S		05/14/2007	12627912		0	306.75	306.75
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		306.75	
11951 K&K TILING		05/14/2007	1267	SNOW REMOVAL	0	225.00	225.00
01 E 025 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		225.00	
11952 KILOWATT COMMUNITY CENTER		05/14/2007	1		0	5,237.00	5,237.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		100.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES		3,050.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES		1,000.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES		825.00	
01 E 150 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES		100.00	
01 E 005 610 375 308 370				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		50.00	
01 E 300 404 000 419 430				PHYSICALLY IMPAIRED/94-142 FEDERAL/SUPPLIES		12.00	
01 E 005 420 000 000 370				SPECIAL EDUCATIONAL GENERAL//RENTALS AND LEASES		100.00	
11953 KNAPPER, TIMOTHY		05/14/2007	1		0	62.96	81.44
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-S		62.96	
			10		0	18.48	

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04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-S		18.48	
11954 JULIE KOEPP		05/14/2007	1		0	10.01	10.01
01 E 150 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS		10.01	
11955 Vendor Continued Void		05/14/2007					0.00
11956 LADNER'S HARDWARE		05/14/2007	1		0	35.91	329.10
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		35.91	
			10		0	32.94	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES		32.94	
			11		370	2.60	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES		2.60	
			20		0	5.97	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		5.97	
			21		0	51.01	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		51.01	
			3		0	19.93	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		19.93	
			4		0	53.40	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		53.40	
			5		0	10.99	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		10.99	
			6		0	116.35	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		116.35	
11957 LEE'S AUTO & DIESEL		05/14/2007	10861		0	117.95	117.95
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		117.95	
11958 LIFELINE AED INC.		05/14/2007	11-1807		0	80.00	612.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/BC/BS SETTLEMENT		80.00	
			11-1843		0	532.00	
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/BC/BS SETTLEMENT		532.00	
11959 LIFETOUGH		05/14/2007	1		0	961.65	961.65
01 L 230 56				GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT		961.65	
11960 MARSHALL INDEPENDENT		05/14/2007	1		0	36.72	36.72
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		36.72	
11961 MCGRAW-HILL		05/14/2007	11008316		337	552.76	780.15
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		552.76	
			11008472		0	140.75	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		140.75	
			11708099		339	86.64	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		86.64	
11962 MEEKER & WRIGHT SP ED COOP		05/14/2007	apri107		0	1,370.00	1,370.00
01 E 998 407 000 740 390				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/TUIT		1,370.00	
11963 MILLER EQUIPMENT & MFG, INC		05/14/2007	5169		0	138.62	154.10
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		138.62	
			6696	BLDG. MAINT.	0	15.48	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		15.48	
11964 MILLER, TARA		05/14/2007	1	MTG.	0	23.10	23.10
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS		23.10	
11965 MINNESOTA ELEVATOR, INC.		05/14/2007	116779	CLKFD.	0	112.22	405.53

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01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		112.22	
			117564	HS	0	293.31	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		293.31	
11966 MN RIVER VALLEY EDUCATION DIST		05/14/2007	06-07 3RD QTR.		0	17,739.08	17,739.08
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBUR		7,866.61	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEAS		8,023.30	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		1,849.17	
11967 MN UC FUND- DEPT. ECON. SEC.		05/14/2007	106-002	07977689	0	429.25	429.25
01 E 150 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION		429.25	
11968 LAURA M MOLDEN		05/14/2007	1		0	9.62	9.62
01 E 300 211 169 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS		9.62	
11969 MSC INDUSTRIAL SUPPLY CO.		05/14/2007	90356827		387	54.88	54.88
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		54.88	
11970 MUSIC STREET		05/14/2007	115647		0	50.00	56.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		50.00	
			31431		380	6.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		6.00	
11971 MVTV		05/14/2007	1		0	200.00	200.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM		200.00	
11972 NAEIR		05/14/2007	H127252		0	97.74	97.74
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		97.74	
11973 NELSEN'S CLEANERS & LAUNDERERS		05/14/2007	1		0	24.93	24.93
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING		24.93	
11974 NIMCO, INC.		05/14/2007	324430		0	118.69	118.69
01 E 200 206 000 433 430				DRUG FREE \$ FED./DRUG F SCH/SUPPLIES		118.69	
11975 NORM'S MACHINERY REPAIR		05/14/2007	3265	TRACTOR REPAIR	0	2,168.55	2,168.55
01 E 025 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC		2,168.55	
11976 O'NEAL, MARLYS		05/14/2007	1		0	9.62	9.62
01 E 150 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS		9.62	
11977 BRAD ODEGARD		05/14/2007	1	ELEM WRESTLING	0	300.00	300.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI		300.00	
11978 OFFICE DEPOT		05/14/2007	383946458-001		0	67.98	67.98
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		67.98	
11979 OFFICE MAX BOISE		05/14/2007	19505		0	13.38	301.87
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		13.38	
			21946		97	180.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		180.00	
			225		0	89.40	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		89.40	
			996414		0	19.09	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		19.09	
11980 OFFICE SYSTEMS		05/14/2007	265362-0		88	13.02	13.02
01 E 150 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		13.02	
11981 OHIO STATE UNIVERSITY		05/14/2007	22530		0	615.87	615.87
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		615.87	
11982 OLD DUTCH FOODS, INC.		05/14/2007	1		0	245.40	245.40
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		245.40	

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11983	ORANGE TREE EMPLOYMENT SCREENI	05/14/2007	17748		0	8.00	8.00
01 R	005 000 000 000 099			MISCELLANEOUS LOCAL REVENUE		8.00	
11984	ORIENTAL TRADING COMPANY, INC	05/14/2007	61423820-01		87	19.90	19.90
01 E	150 203 000 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		19.90	
11985	PAN-O-GOLD BAKING CO.	05/14/2007	1		0	173.74	916.24
02 E	025 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD		155.74	
02 E	025 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD		18.00	
			10		0	742.50	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD		668.25	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD		74.25	
11986	PEARSON EDUCATION	05/14/2007	4015231087		336	150.13	1,326.88
01 E	100 203 406 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		150.13	
			4015248162		340	1,176.75	
01 E	100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		1,176.75	
11987	SONJA PEDERSON	05/14/2007	1		0	76.62	76.62
01 E	200 720 000 000 366			HEALTH SERVICES/NURSE//TRAVEL-SCHOOL BUSINESS		76.62	
11988	Vendor Continued Void	05/14/2007					0.00
11989	Vendor Continued Void	05/14/2007					0.00
11990	J.W. PEPPER & SON INC.	05/14/2007	11373195		260	75.00	238.98
01 E	300 258 233 000 430			MUSIC//SUPPLIES		75.00	
			11390029		340	10.95	
01 E	300 258 233 000 430			MUSIC//SUPPLIES		10.95	
			11391572		0	-55.00	
01 E	300 258 233 000 430			MUSIC//SUPPLIES		-55.00	
			11391575		0	-62.99	
01 E	300 258 233 000 430			MUSIC//SUPPLIES		-62.99	
			11393955		103	42.94	
01 E	300 640 000 306 401			STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES		42.94	
			11394391		374	6.84	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		6.84	
			11396273		0	14.59	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		14.59	
			11396291		0	1.75	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		1.75	
			11396309		0	1.60	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		1.60	
			11396329		0	160.60	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		160.60	
			11396349		0	3.20	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		3.20	
			11396357		0	1.80	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		1.80	
			11396426		0	9.75	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		9.75	
			11396444		0	27.95	
01 E	300 258 231 000 430			MUSIC//SUPPLIES		27.95	
11991	PERIPOLE BERGERAULT	05/14/2007	79901		343	70.75	70.75
01 L	230 36			GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		70.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11992	PETERSON, TERRI	05/14/2007	1		0	23.10	23.10
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS		23.10	
11993	PIONEER REVERE	05/14/2007	260489		0	1,975.00	1,975.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		1,975.00	
11994	PITNEY BOWES	05/14/2007	454116-AP07		0	254.00	254.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		254.00	
11995	POSITIVE PROMOTIONS	05/14/2007	2688736		328	65.45	65.45
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		65.45	
11996	PRAIRIE PALETTE	05/14/2007	1		0	40.25	40.25
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		40.25	
11997	PRAIRIE'S EDGE CASINO RESORT	05/14/2007	10117 & 10118	LITERACY	0	774.03	935.76
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		774.03	
			51080	3-13 & 4-13	0	161.73	
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		161.73	
11998	MARY QUICK	05/14/2007	1		0	102.75	102.75
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		102.75	
11999	RASMUSSEN, SCOTT	05/14/2007	1	golf	0	132.00	132.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI		132.00	
12000	RATWICK, ROSZAK & MALONEY, P.A	05/14/2007	36154		0	39.00	39.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES		39.00	
12001	REINHART INST FOODS	05/14/2007	1		0	1,158.27	3,588.47
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		697.05	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		324.63	
			10		0	2,430.20	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		210.87	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		2,082.50	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		136.83	
12002	RESOURCES FOR EDUCATORS INC.	05/14/2007	1222926-B1		0	198.00	198.00
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES		198.00	
12003	RIDGEWATER COLLEGE	05/14/2007	88616	PSYCH OF A SHOOTER	0	316.00	316.00
01 E 005 790 721 000 366				OTHER PUPIL SUPPORT SERVICES//TRAVEL-SCHOOL BUSINESS		316.00	
12004	RRCNA	05/14/2007	14776	HINZ	0	545.00	1,195.00
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		545.00	
			17456	LAVIN	0	650.00	
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		650.00	
12005	RTS	05/14/2007	620-7890		0	215.53	252.44
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		215.53	
			620-7891		0	36.91	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		36.91	
12006	SAWMILL	05/14/2007	1		0	739.03	804.97
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		739.03	
			10		0	11.52	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		11.52	
			100		0	42.42	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		42.42	
			2		0	12.00	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12007	SCHOLASTIC BOOK FAIRS	05/14/2007	W2232442BF		0	1,577.38	1,577.38
01 L	230 56			GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT		1,577.38	
12008	SCHWICKERT'S	05/14/2007	SIC005796	ROOF	0	780.86	1,862.47
01 E	025 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		780.86	
01 E	005 850 000 302 522		SIC005940	ROOF	0	542.08	
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		542.08	
01 E	005 850 000 302 522		SIC005945	ROOF	0	539.53	
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		539.53	
12009	SOUTHWEST WHOLESALE	05/14/2007	1		0	1,767.15	8,799.76
02 E	025 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		266.47	
02 E	025 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD		1,240.29	
02 E	025 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD		260.39	
02 E	005 770 000 701 490		10	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	7,032.61	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD		6,285.68	
						746.93	
12010	ST. JOHN'S LUTHERAN SCHOOL	05/14/2007	4TH QTR	4TH QTR	0	800.00	800.00
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		800.00	
12011	STRAND, DWAYNE	05/14/2007	1		0	515.52	999.98
01 E	100 216 000 401 366			TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS		515.52	
01 E	200 219 000 317 366		2	LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS	0	260.49	
						260.49	
01 E	005 790 721 000 366		3	OTHER PUPIL SUPPORT SERVICES//TRAVEL-SCHOOL BUSINESS	0	56.98	
						56.98	
01 E	005 020 000 000 366		4	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS	0	54.67	
						54.67	
01 E	100 204 000 414 366		5	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	32.32	
						32.32	
01 E	005 790 721 000 401		6	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES	0	80.00	
						80.00	
12012	SUNDANCE	05/14/2007	IV327026		338	108.90	108.90
01 E	100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		108.90	
12013	SW/WC SERVICE COOP - MARSHALL	05/14/2007	17833	AUTHOR - ILLUS.	0	500.00	750.00
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		500.00	
01 L	230 56		17833-	AUTHOR- ILLUS	0	250.00	
				GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT		250.00	
12014	TECH CHECK	05/14/2007	8201		0	1,770.00	2,901.91
01 E	200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		1,770.00	
01 E	200 612 000 302 555		8250	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT	0	909.91	
						909.91	
01 E	200 612 000 302 555		8251	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT	0	240.00	
						240.00	
01 E	200 612 000 302 555			CREDIT	0	-18.00	
				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		-18.00	
12015	THRIFTY WHITE DRUG	05/14/2007	883573		0	26.73	245.35
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		26.73	
01 E	100 203 108 799 401		883583	ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES	0	69.98	
						69.98	
			883589		0	11.29	

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01 E 100 203 108 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		11.29	
			883785	RX- KID CHANGE	0	137.35	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		137.35	
12016 TJOSVOLD EQUIPMENT		05/14/2007	1		0	199.72	199.72
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		199.72	
12017 VELDE SANITATION		05/14/2007	2		0	350.00	867.00
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		350.00	
			29071		0	505.00	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		505.00	
			3	MICROWAVE	0	12.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		12.00	
12018 Vendor Continued Void		05/14/2007					0.00
12019 CINDY VELDE		05/14/2007	1		0	5.33	290.65
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		5.33	
			10		0	52.99	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		52.99	
			2		0	5.31	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		5.31	
			20		0	3.93	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		3.93	
			3		0	48.03	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		48.03	
			4		0	2.50	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		2.50	
			5		0	16.01	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		16.01	
			6		0	21.83	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJECT		21.83	
			7		0	100.41	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		100.41	
			8		0	34.31	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		34.31	
12020 WARD'S NATURAL SCIENCE		05/14/2007	9746-610-03		0	36.90	36.90
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		36.90	
12021 WELDERS SUPPLY		05/14/2007	818064		0	5.40	5.40
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		5.40	
12022 WEST CENTRAL COMMUNICATION		05/14/2007	0611305		0	40.00	40.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES		40.00	
12023 BEN WIDBOOM		05/14/2007	1	TAE KWON DO	0	532.00	532.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI		532.00	
12024 WILLIE'S KORNER STORE		05/14/2007	PEPPERMINT		334	63.68	63.68
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		63.68	
12025 XCEL ENERGY		05/14/2007	1		0	16.70	25.07
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		16.70	
			2		0	8.37	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		8.37	
12026 YMC FAMILY SERVICE CENTER		05/14/2007	1	SR NEWSLETTER	0	32.00	32.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		32.00	
12027 YME FOOD SVC -CLARKFIELD		05/14/2007	1		0	150.00	150.00
01 E 150 203 108 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		150.00	
12028 YME SCHOOL ACTIVITY ACCOUNT		05/14/2007	1	PEP PROFIT	0	878.09	4,841.72
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		878.09	
			2	POP PROFIT	0	3,823.63	
01 L 230 15				GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		3,823.63	
			40		0	40.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		40.00	
			41		0	100.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		100.00	
12029 Vendor Continued Void		05/14/2007					0.00
12030 Vendor Continued Void		05/14/2007					0.00
12031 Vendor Continued Void		05/14/2007					0.00
12032 Vendor Continued Void		05/14/2007					0.00
12033 Vendor Continued Void		05/14/2007					0.00
12034 Vendor Continued Void		05/14/2007					0.00
12035 Vendor Continued Void		05/14/2007					0.00
12036 Vendor Continued Void		05/14/2007					0.00
12037 Vendor Continued Void		05/14/2007					0.00
12038 Vendor Continued Void		05/14/2007					0.00
12039 Vendor Continued Void		05/14/2007					0.00
12040 Vendor Continued Void		05/14/2007					0.00
12041 YME SCHOOLS-ADM		05/14/2007	5001	COMM OF ED	0	125.00	13,983.33
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT		125.00	
			5002	MARIE GRENGS	0	35.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS		35.00	
			5003	MPRC	0	100.00	
01 E 200 206 000 433 305				DRUG FREE \$ FED./DRUG F SCH/PROFESSIONAL FEES		100.00	
			5004	WOODY TOLLEFSON	0	61.95	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS		61.95	
			5005	DAN MOONEY	0	150.00	
04 R 500 000 000 321 621				COMMUNITY EDUCATION/RESALE		150.00	
			5006	LEGIONVILLE	0	420.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		420.00	
			5008	CLKFD FAMILY FOODS	0	21.38	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		21.38	
			5009	PURCHASE POWER	0	3,030.00	
01 E 100 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS		1,030.00	
01 E 300 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS		2,000.00	
			5010	GREAT PLAINS NAT. GAS	0	1,740.94	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		1,740.94	
			5011	MARSHLAL HS	0	130.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES		80.00	
01 E 300 292 225 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES		50.00	
			5012	TM HS	0	50.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES		50.00	
			5013	MACCRAY	0	75.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES		75.00	
			5014	MN WEST	0	40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		40.00	
			5015	AARP	0	260.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		260.00	
			5016	SR. COLLEGE	0	50.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		50.00	
			5017	AMISH TOURS OF HARMONY	0	595.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		595.00	
			5018	CHRISTLE, ARTHUR	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5019	CRAIG BRENNER	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5020	CRAIG BRENNER	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5021	CRAIG BRENNER	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5022	DAVE HOMAN	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5023	D HOMAN	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5024	D HOMAN	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5025	BOB LAUFENBURGER	0	150.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5026	BOB LAUFENBERGER	0	150.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5028		0	150.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5029	BOB LAUFENGERGER	0	250.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		250.00	
			5030	WAYNE COOK	0	150.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5031	TIM BEESMEN	0	150.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5033	MN SCIENCE TEACHERS ASSOC.	0	200.00	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		200.00	
			5034	MIKE SWAN	0	150.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
			5035	AUGIE COLLEGE	0	20.00	
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		20.00	
			5036	POSTMASTER	0	113.00	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AND		113.00	
			5037	ADVOCATE TRIBUNE	0	43.00	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		43.00	
			5038	GARY SIMS	0	100.00	
01 E 300 292 219 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 215 000 319			5039	WAYNE KARELS BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	60.00 60.00	
04 E 500 505 000 321 450			5041	215 WABASHA PROPERTY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	50.00 50.00	
04 E 500 505 000 321 450			5042	CHANHASSEN COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	100.00 100.00	
01 L 230 33			5043	HERITAGE CITY GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN	0	268.00 268.00	
01 E 300 292 219 000 369			5044	BOLD SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	75.00 75.00	
01 E 300 292 219 000 369			5045	BENSON SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	75.00 75.00	
01 E 300 292 225 000 369			5046	ORTONVILLE SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	100.00 100.00	
01 E 300 294 215 000 319			5047	LEE WEIDAUER BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	60.00 60.00	
01 E 300 292 219 000 319			5048	HAMLIN ELITE MEET BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES	0	15.00 15.00	
01 E 300 292 219 000 319			5049	HOWARD WOOD DAKOTA RELAY BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES	0	50.00 50.00	
01 E 300 294 211 000 401			5050	BENSONN FOOTBALL BOYS ATHLETICS//GENERAL SUPPLIES	0	50.00 50.00	
04 E 500 505 000 321 450			5052	AMERICAN SWEEDISH INSTITUTE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	480.00 480.00	
04 E 500 505 000 321 450			5053	CHANHASSEN DINNER THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	889.00 889.00	
01 E 100 620 000 000 470			5054	BOBBI JO ENSTAD EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS	0	5.00 5.00	
01 L 230 69			5055	YME PTO GENERAL FUND/DEFERRED REVENUE/TARGET \$ (HINZ)	0	500.00 500.00	
01 E 200 612 199 000 401			5056	PRO CELLULAR TECHNOLOGY//GENERAL SUPPLIES	0	15.96 15.96	
01 E 300 292 219 000 369			5057	BENSON SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	75.00 75.00	
01 E 300 292 219 000 369			5058	MACCRAY SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	50.00 50.00	
01 E 300 292 219 000 369			5059	NLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	100.00 100.00	
01 E 300 292 225 000 369			5060	MARSHALL SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	25.00 25.00	
01 E 300 296 210 000 319			5061	WAYNE KARELS GIRLS ATHLETICS//OTHER PERSONAL SERVICES	0	60.00 60.00	
			5063	215 WABASHA	0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PROPERTIES			
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		100.00	
			5064	AARP	0	278.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		278.00	
			5065	WILLMAR HS	0	125.00	
01 E	300 294 221 000 369			BOYS ATHLETICS//PARTICIPATION FEES		125.00	
			5066	HAZEL MARTIN	0	75.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS		75.00	
			5067	ARDYTH GROTHOR	0	150.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS		150.00	
			5068	GARY SIMS	0	125.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		125.00	
			5069	DARWIN TEBEEST	0	100.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		100.00	
			5070	SARAH CROSS	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5071	RACHEL CROWLEY	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5072	JESSICA ERICKSON	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5073	KELLI RUSH	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5075	HUNTER LANGSETH	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5076	TRAVIS REZNECHEK	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5077	ADAM SAVERIEGO	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5078	CASEY'S PIZZA	0	30.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		30.00	
			5079	BRIAN ROSENAU	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5080	MELISSA RASMUSSON	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5081	CURT MUHL	0	20.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		20.00	
			5082	MN INST. OF PUBLIC HEALTH	0	30.00	
01 E	200 206 000 433 366			DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS		30.00	
			5083	DOUG DANDURAND	0	5.00	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS		5.00	
			5084	RICK HANSON	0	6.15	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS		6.15	
			5085	BRUCE FLAATA	0	14.10	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS		14.10	
			5086	CHRIS BERENDS	0	1.85	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS		1.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 640 000 306 367			5087	ALEX TECH	0	80.00	
				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		80.00	
12042 YME AFTER PROM		05/14/2007	1		0	15.00	15.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		15.00	
12043 YME BOARD ACCOUNT		05/14/2007	KID CHANGE	BOWLING	0	15.00	45.75
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		15.00	
				KID CHANGE-	0	30.75	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		30.75	
12044 YME-FOOD SERVICE		05/14/2007	1		0	134.50	134.50
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		134.50	
12045 YOUNGBLOOD LUMBER CO.		05/14/2007	536920		376	37.80	37.80
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		37.80	

171 Computer Check(s) For a Total of 217,662.35

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	171	Computer	Checks For a Total of	217,662.35
Total For	171	Manual, Wire Transfer & Computer	Checks	217,662.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	217,662.35

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	16,797.79	8.00	166,780.10	183,585.89
02	FOOD SERVICE	0.00	89.05	27,362.44	27,451.49
04	COMMUNITY SERVICE	0.00	410.00	6,187.17	6,597.17
09	TRUST FUND	27.80	0.00	0.00	27.80

**Yellow Medicine East #2190  
Board Report  
May 2007**

	<b>2006-07 Expenditures</b>	<b>Revised Budget</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>Percent</b>	<b>% Exp.</b>
	<b>By Fund</b>	<b>2006-07</b>	<b>Expenditures</b>		<b>Expended</b>	<b>2005-06%</b>
	General	9,853,256	7,358,515	2,494,741	74.68%	78.63%
	Food Service	431,849	369,284	62,565	85.51%	89.33%
	Community Service	292,283	242,631	49,652	83.01%	85.64%
	Debt Redemption	139,092	137,953	1,139	99.18%	99.44%
	Trust Fund	0		0	0.00%	0.00%
	<b>Total</b>	<b>10,716,480</b>	<b>8,108,383</b>	<b>2,608,097</b>	<b>75.66%</b>	<b>79.68%</b>

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	83.33%
Contracted August-July	Principals	75.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	66.67%
12 Month Non-certified	Secretaries	83.33%
12 Month Non-certified	Custodians	77.83%
9 Month Non-certified	Assistants/Cooks	80.00%

**Liquid Asset Fund (Investments)**

Month End Cash Invested \$1,746,530.53



**YME FOOD SERVICE REPORT TO THE SCHOOL BOARD**

**April 2007**

**Granite Falls Site**

Meal Type	Total Reimbursable Meals Served (Free + Reduced + Paid)	Number of Days Served	Total Free Meals Served	Total Reduced-Price Meals Served	Total Full Pay 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	3,453	17	1,733	529	1,191	53	284	113	564
Lunch	5,880	18	4,017	1,582	281	503	281	113	564

**Clarkfield Site**

Meal Type	Total Reimbursable Meals Served (Free + Reduced + Paid)	Number of Days Served	Total Free Meals Served	Total Reduced-Price Meals Served	Total Full Pay 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	968	17	509	314	145	49	34	45	42
Lunch	2,073	18	761	573	739	73	49	34	45

## **MEMORANDUM OF UNDERSTANDING OPPORTUNITY FOR EXTENDED LEAVE OF ABSENCE**

The School Board of Independent School District No. 2190, Yellow Medicine East, will grant a one-time opportunity to teachers interested in making application for an extended leave of absence. Teachers making application must have completed at least ten (10) years of teaching service in the School District by the end of the 2006-2007 school year and be at least 50 years of age by August 15, 2007.

### **REQUIREMENTS AND RESTRICTIONS**

1. The incentive plan is available to both full and part time teachers and is only in effect for the designated period during the 2006-2007 school year.
2. The incentive plan is available for all teachers who meet the plan's eligibility requirements and whose application is received in the District Office prior to **3:30 p.m. on May 14, 2007**.
3. To be eligible for the extended leave of absence incentives, the teacher must have completed ten (10) full years of teaching experience in Independent School District No. 2190 by June 30, 2007 and be at least 50 years of age by August 15, 2007.
4. Teachers must be actively teaching for Independent School District No. 2190 during the 2006-2007 school year and have completed the 2006-2007 school year.
5. Independent School District No. 2190 makes no representations as to whether a teacher who is placed on an extended leave of absence will receive credit for TRA benefits. It is the individual teacher's responsibility to ascertain TRA benefits and eligibility. The School District will assist in the completion and submittal of the required paperwork.
6. Appropriate statutory language for M.S. 122A.46 applies for teachers requesting an extended leave of absence.

### **EXTENDED LEAVE OF ABSENCE PLAN**

1. Teachers, both full and part-time, who are eligible must submit a request for an extended leave of absence from the School District. This leave must begin with the 2007-2008 school year and be received in the District Office by May 14, 2007. The School Board will consider Extended Leave of Absence requests of three (3) to five (5) years in duration.
2. For an eligible teacher, who is granted an extended leave of absence, the School District will pay the teacher's contribution and the employer's contributions to TRA for a period of up to five (5) years. The payment will be calculated on the full 06-07 TRA salary. This salary amount includes both the base salary and any supplemental salary paid during the 2006-2007 school year. The payments will be made on a monthly basis.

3. An eligible teacher who is granted an extended leave of absence under this offering will also be eligible to continue participation in the School District's group health and hospitalization insurance program provided the teacher requests the coverage. The payment shall be in an amount of up to \$7,600.00 per year. The teacher may choose the policy - family or single - and the deductible. Based on the insurance policy guidelines, these payments will be made on a monthly basis.
4. Any teacher who chooses to retire during their extended leave of absence in accordance with this Memorandum of Understanding and who meets the eligibility requirements for retirement benefits as provided in Article XI of the Master Agreement, shall receive all retirement benefits pursuant to Article XI of the Master Agreement.

#### OTHER REQUIRMENTS AND RESTRICTIONS

1. The benefits will be prorated for teachers who are contracted for less than full time during the 2006-2007 school year.
2. If retiring during the extended leave agreement, the monthly extended leave incentives will immediately cease to be paid by the School District (on the effective date of the retirement/resignation.)
3. If the teacher returns to teach in the School District during or at the end of the Extended Leave of Absence, the teacher will be required to reimburse all funds paid on the employees behalf during the leave and will not be eligible for continued benefits under this early retirement incentive plan. Payment shall be in full prior to the start of the school year in which the employee is returning. If payment is not received in full prior to the start of the school year, the reimbursement will be made through payroll deductions as agreed upon by both the teacher and the School District, until the full amount is repaid to the School District.
4. This offer expires on May 14, 2007.
5. This offer does not constitute a reopening of the Agreement or negotiations.
6. This offer shall not be construed as a past practice.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding.

**INSTRUCTOR:**

Name: \_\_\_\_\_

**YELLOW MEDICINE EAST  
EDUCATION ASSOCIATION**

By: \_\_\_\_\_  
Its President

By: \_\_\_\_\_  
Its President

**INDEPENDENT SCHOOL DISTRICT  
NO. 2190, GRANITE FALLS, MN**

By: \_\_\_\_\_  
Its Chairperson

By: \_\_\_\_\_  
Its Clerk

**YELLOW MEDICINE EAST – ISD 2190**  
**Extended Leave Incentive Plan for Teachers**

Application form for plan approved April 9, 2007.

---

\_\_\_\_\_  
Your Name (please print)

**COMPLETED APPLICATIONS MUST BE RECEIVED IN THE DISTRICT OFFICE PRIOR TO 3:30 PM ON MONDAY, MAY 14, 2007, TO BE CONSIDERED FOR THIS INCENTIVE PROGRAM.**

**Your completed application must include this form, an extended leave of absence request, and the signed Memorandum of Understanding.**

I am applying for the following leave of absence:

- 3-year leave, beginning with the 2007-2008 school year and ending with the 2009-2010 school year.
- 4-year leave, beginning with the 2007-2008 school year and ending with the 2010-2011 school year.
- 5-year leave, beginning with the 2007-2008 school year and ending with the 2011-2012 school year.

I hereby request the following benefits:

- District payment of both the teacher's contribution and the employee's contribution to TRA for the duration of the requested leave.
- Participation in the District's group and hospitalization program as noted below:
  - Family Policy                       Single Policy
  - \$500 Deductible                       \$500 Deductible
  - \$1,000 Deductible                       \$1,000 Deductible
  - \$2,000 Deductible                       \$2,000 Deductible

\*If you are changing plans, please contact the payroll clerk for information before making your selection.

- Participation in the District's life insurance program at my own expense.
- Participation in the District's dental insurance program at my own expense.

I have read and accept the terms of ISD 2190's Teachers Extended Leave Incentive Plan approved April 9, 2007. I agree that if I apply and am accepted for an Extended Leave of Absence and return to teach in the School District during or at the end of the Extended Leave of Absence, I will immediately reimburse the benefit used during the leave and will not be eligible for benefits under this early retirement extended plan. Payment shall be in full prior to the start of the school year in which the employee is returning. If payment is not received in full prior to the start of the school year, reimbursement will be made through payroll deductions as agreed upon by both the teacher and the School District, until the full amount is repaid to the School District.

\_\_\_\_\_  
Teacher Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Dwayne Strand, Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Pete Scheffler & Lisa Hansen, EM-YME Co-Presidents

\_\_\_\_\_  
Date

## **STAFF DEVELOPMENT AND CURRICULUM COORDINATOR YELLOW MEDICINE EAST SCHOOL DISTRICT**

The position of Staff Development and Curriculum Coordinator is primarily responsible for providing leadership roles in curriculum development, standards implementation, instructional development, testing and assessment and grant writing.

### **CURRICULUM**

- Facilitate the curriculum management plan for all curriculum areas
- Provide leadership in all curricular areas according to the curriculum review cycle to ensure that a sequential and systematic review and implementation of all instructional areas are completed according to the review cycle.
- Oversee the development and updating of curriculum maps for all curricular areas.
- Work with Special Needs teachers in order to ensure curricular articulation between mainstream programs and the supportive services offered through special education.

### **INSTRUCTION**

- Research current best practices and disseminate information that gives all teachers the opportunity to improve their instruction to include research based process of instruction.
- Work with building principals to ensure that best practices are embedded in all curricular areas.
- Provide learning opportunities to help staff develop instructional skills found, through research, to be effective “best practices” for teaching and learning.

### **STAFF DEVELOPMENT**

- Organize classes, workshops and learning opportunities that align with both national and state standards.
- Organize and facilitate district level staff development initiatives.
- Work with the Minnesota River Valley Education District to plan and provide staff development for teachers.
- Organize and facilitate the new teacher induction program.
- Oversee the development, implementation and facilitation of a district-wide mentoring program.
- Work with the District Staff Development Committee to coordinate staff development activities with district goals and to develop a yearly staff development plan.
- Work with the District Staff Development Committee to prepare the annual staff development report as required by law.
- Work with the District Continuing Education Committee to provide teacher training as required by law.
- Work with the Staff Development Committee to provide training for paraprofessionals and other support staff as necessary.
- Work with teaching staff and administrators to ensure that the Minnesota Academic Standards are implemented in all areas of learning and instruction.

### **ASSESSMENT**

- Organize and ensure that all state required testing is administered according to the security procedures and timelines as required by the Minnesota Department of Education.
- Organize necessary teacher inservice to review test specifications to align them with the district curriculum.
- Report assessment results to the administration and the School Board in a timely manner.
- Oversee the NWEA MAP testing program for the District.
- Lead the District Data Team in the interpreting of the test data to set both district and building level goals.
- Assist teachers in interpreting and using data to improve their classroom instruction.

### **SYSTEMS ACCOUNTABILITY COMMITTEE**

- Facilitate the District Systems Accountability Committee as required by law.
- Complete and submit the yearly Systems Accountability report as required by law.

### **OTHER**

- Report monthly to the School Board the activities of the District relating to staff development and curriculum development.
- Certify NCLB Adequate Yearly Progress reports and appeals as necessary.
- Attend District Technology Committee meetings as a liaison for the Staff Development Committee.
- Submit articles relating to staff development and curriculum development for the District Newsletter.
- Assist in the grant writing as required.



## Program Pricing

	Single User	Multi-User	Enterprise
<b>Monthly Service Fee:</b>	\$9.95	\$29.95	\$49.95 or 89.95 -2000 or +2000 pupils
<b>Discount Rates:</b>			
• Retail (Card is swiped)	1.99% + .28/trans.	1.99% + .28/trans.	1.99% + .28/trans.
• Mail/Phone (Card is not swiped)	2.99% + .28/trans.	2.99% + .28/trans.	2.99% + .28/trans.
• Online (Web transactions)			3.29% + .33/trans.
<b>Tools Included:</b>			
• Off-Web Networked Based Express (Card is swiped)	√	√ Unlimited	√ Unlimited
• Off-Web Networked Based Professional (Phone/Mail Order)	√	√ Unlimited	√ Unlimited
• On-line Self Servicing eCommerce WebMall			√ Unlimited
<b>Additional Fees:</b>			
• Card Readers/Swipers *Permanent or Seasonal (free)	*\$4.95/month OR FREE for 30 days	*\$4.95/month OR FREE for 30 days	*\$4.95/month OR FREE for 30 days
• Additional Separate Network of Servers/Workstations:	\$9.95/month	\$9.95/month	No Charge
<b>Configuration:</b>			
	Single User: RevTrak is located on one PC.	Multi-User: RevTrak is used by multiple PC's, networked to one server.	Enterprise: Includes secure web server and unlimited installations of RevTrak in district.
All programs include unlimited One-Stop Help Desk, Merchant Account, and Training. No phone lines, minimum volumes, minimum discount fees, batch processing fees, or terminals are required.			

All VISA & MasterCard funds are deposited directly into the school's bank account two business days after the batch is closed, with all fees being deducted on the tenth of the following month. The school will receive a statement detailing activity from the previous month and all fees deducted. AMEX and Discover funds are settled approximately three business days after the batch is closed and funds are deposited net of their fees.

Surcharges: While 99.5% of all transactions are "normal", there is that occasional unusual one which requires special handling by the bank.

The following transactions are \$3.49%:

- Corporate credit card.
- Credit card issued in a foreign country.
- Transactions taking more than 24 hours to settle.

RevTrak, Inc. is a registered ISO/MSP with Visa and MasterCard through NCMIC Finance Corporation., Clive IA

## RevTrak Includes:

- **Unlimited RevTrak Software**  
RevTrak is an easy to use eCommerce toolset that processes debit/credit card transactions. It is secure, network-able and provides a complete collection of both summary and detailed reports. This software is provided as a part of the merchant agreement at no additional charge.
- **Unlimited One-Stop Help Desk**  
Unlimited, toll free support is only a call away. Clients find deep reassurance knowing that answers to their questions about transaction processing, bank reconciliation, software use and installation, etc. are readily available at no additional charge. This service is available Monday through Friday, 8am – 5pm (Central Time).
- **Unlimited Training & Implementation**  
Training of personnel is provided as a part of the merchant agreement at no additional charge.
- **Unlimited Number of Merchant Accounts**  
All organizations that process credit cards must have a “merchant account”. Like a bank account, this provides the identification and fund processing channels for transactions. With the RevTrak system there is no setup or application fee for your merchant account! Each merchant account deposits into one bank account.
- **Rates**  
We have negotiated an attractive rate by aggregating school and city customers, big and small, into a national portfolio.

Unlike most small volume processors there are **NO RISKS**:

- **No** minimum monthly volume fees
- **No** minimum discount fees
- **No** charge for software, merchant accounts, support, training, implementation or webstore building
- **No** batch processing fees
- **No** un-secure & slow restaurant-style card swipe terminals
- **No** batch processing fees
- **No** growth inhibiting order transaction fee/tax
- **No** growth inhibiting per student fee/tax
- **No** minimum period to process, stop anytime

## Software Requirements:

### Personal Computer

Windows 98 (or better)  
Pentium 100 (or better)

32 megabytes memory  
Internet Connection

**Network**

- Windows NT/2000
- Novell

**How to Get Started**

1. Call us with your intended start date at 800-323-5953 ext. 101
2. We will send you the application package.
3. Your application will be processed in 1-2 weeks.
4. RevTrak Technical Support (800) 323-5953, ext. 2, will make an appointment for installation.
5. Our Project Manager will call to make an appointment for implementation and training.

## PROPOSED FEE INCREASES

<b>Food Service Prices:</b>	<b>Current</b>	<b>Increase</b>
Breakfast - full pay:	\$1.25	\$1.35
Breakfast - adult:	\$2.00	\$2.25
Elementary lunch - full pay:	\$1.80	\$1.90
High School lunch - full pay:	\$1.95	\$2.10
Adult lunch:	\$3.00	\$3.25
<b>Activity Ticket Fees:</b>		
Adult:	\$50.00	\$75.00

# Yellow Medicine East Schools

Office of the High School Principal  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241-1399

Phone: 320-564-4083  
Fax: 320-564-4782  
Website: [www.yme.k12.mn.us](http://www.yme.k12.mn.us)



May 14, 2007

RE: Request for Last Day for Class of '07  
FROM: Karen A. Norell  
High School Principal

Please consider granting the "final" day for the Class of 2007 to be May 25, 2007.

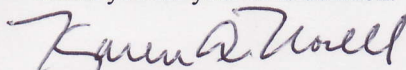
Most of the Class of 2007 has completed their requirements. PSEO classes are finished. Project based courses are almost finished. Most of the Class is in good standing.

Finals would be p.m. on May 24, a.m. on May 25. Seniors will have a "grill out" for lunch on the 25<sup>th</sup> with graduation practice at 1:30. This would be an early out for seniors at approximately 2:45 p.m.

Students that need to complete standards, courses, or projects would return to school for May 29, 30, and 31. Co-curriculars would continue as scheduled through to tournament time. Choir and Band students will report to site for practices.

This allows for verification of transcripts, fines & fees, and preparation for graduation exercises.

Thank you for your consideration.

  
Karen A. Norell  
High School Principal

## POST PLANS for the Class of 2007:

Four-year Colleges:	37
Two-year Colleges:	34
Military:	1 full-time (Navy) 4 part-time (Army National Guard)
Employment:	8

MOWING QUOTES

VENDER	Clarkfield Bid With Fields	Clarkfield Bid Without Fields	Granite Falls Bid With Fields	Granite Falls Bid Without Fields	Both Sites With Fields	Both Sites Without Fields
K & K Tiling	\$299.25/Mowing	None	None	None	None	None
S & S Grounds Maintenance	\$300.00/Mowing	\$240.00/Mowing	\$670.00/Mowing	\$560.00/Mowing	\$970.00/Mowing	\$800.00/Mowing
Nathan Morland	\$550.00/Mowing	\$500.00/Mowing	\$350.00/Mowing	\$250.00/Mowing	\$900.00/Mowing	\$750.00/Mowing

*The Minnesota State High School League provides educational opportunities for students through interscholastic athletic and fine arts programs and provides leadership and support for member schools.*



Member of the National Federation of State High School Associations

April 2007

APR 02 2007

Dear Superintendent:

Minnesota Statutes 1993, Section 128C.01, requires individual school boards each year to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the board of education for your school delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the Constitution, Bylaws and Rules and Regulations of the League; and, (3) that the administration for and the responsibility for supervising the activities are assigned to your official school representative. I am enclosing the resolution form which provides for the appropriate school board action. The resolution form is provided in duplicate.

**Please return one copy to the Minnesota State High School League and retain one copy for the school files. The deadline for returning the resolution form is September 1, 2007. If the form is not received by the above date, a \$100 late fee will be assessed. No school is eligible to compete in post-season tournaments unless the Resolution for Membership is on file in the League office.**

Formal approval by the governing board of your school district or school must be made prior to August 1, 2007, to enable the League office to certify your continuation or new membership in the League. If your Designated School Board Representative has changed from the fall, please make that change in the MSHSL website database.

A billing for services, rule books and other supplies will be mailed to schools in mid-August as has been the accepted procedure in the past. This billing, which includes a \$100 service fee, will be based on the information your school submits to the League office regarding the activities you will sponsor during the 2007-2008 school year.

Please be reminded of the following:

1. September 1 is the due date for return of the resolution form. If you do not submit the resolution, your students ARE NOT covered by the catastrophic insurance plan, your school district must assume that responsibility, and your students will not be allowed to participate in League-sponsored events.
2. The resolution form must be completed in full, including signatures of the superintendent and clerk/secretary of the board of education.

I am sure that membership in the Minnesota State High School League will provide your students with rewarding benefits as they participate in the interscholastic activities sponsored by your school.

I would suggest that you place this resolution on your agenda as soon as possible and certainly not later than a June or July board meeting in order to avoid last-minute efforts late in the summer which may create problems for your board and administrative staff to meet the September 1, 2007 deadline.

Sincerely,

A handwritten signature in black ink, appearing to read 'David V. Stead', is written over a horizontal line.

David V. Stead  
Executive Director

DVS/kav  
Enclosures

MINNESOTA STATE HIGH SCHOOL LEAGUE  
2100 Freeway Boulevard  
Brooklyn Center, MN 55430-1735  
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2007-2008 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

**RESOLVED**, that the Governing Board of School District Number \_\_\_\_\_, County of \_\_\_\_\_, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the high school(s) listed below (name all high schools in the district):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

is/are authorized by this, the Governing Board of said school district or school to:

1. \_\_\_\_\_ Make new application for membership in the Minnesota State High School League;  
School Enrollment (9-12): \_\_\_\_\_  
OR;  
\_\_\_\_\_ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: \_\_\_\_\_  
Clerk/Secretary - Local Governing Board

Signed: \_\_\_\_\_  
Superintendent or Head of School

Date: \_\_\_\_\_

Date: \_\_\_\_\_

District Office Address, City, Zip: \_\_\_\_\_

School Superintendent's Phone: \_\_\_\_\_ School Superintendent's Email: \_\_\_\_\_

**RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2007**  
**Retain one copy for the school files.**

April 27, 2007

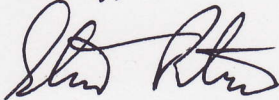
Mr. Elmo Volstad, Chairperson  
YME Board  
RR2  
Hanley Falls, MN 56245

Dear Mr. Volstad,

The attached BMS form of "Notice of Desire to Negotiate" serves as written notice Pursuant to M.S. 179A.14 subd. 1 of the Public Employment Labor Relations Act and Article XIV of the YME Master Agreement that the Education Minnesota Yellow Medicine East desires to commence negotiations with Independent School District #2190 for a successor agreement to cover the 2007-2009 school years.

We suggest that our respective committees meet during the last part of May 2007 for the purpose of discussing negotiation procedures and establishing an initial schedule of negotiation meetings. We will contact Superintendent Strand regarding a mutually agreeable date to meet.

Sincerely,



Steve Petrich, Chief Negotiator  
Education Minnesota Yellow Medicine East

Cc: Dwayne Strand, Superintendent  
Lisa Hansen & Pete Scheffler Co presidents EMYME  
EM Field Office

**NOTICE OF DESIRE TO NEGOTIATE**

(File a separate notice for each appropriate unit)

Pursuant to Minnesota Statutes 179A.14, you are hereby notified of the undersigned's desire to meet and negotiate an initial or subsequent agreement establishing terms and conditions of employment.

Name of Exclusive Representative: Education Minnesota Yellow Medicine East Zip: 56241  
Name of Representative: Steven Petrich  
Address: 450 9th Ave City: Granite Falls State: MN  
Zip: 56241 Telephone: 320-564-4083 ext 169

Name of Employer: School District #2190  
Address: 450 9th Ave City: Granite Falls State: MN Zip: 56241  
Name of Representative: Elmo Vestad  
Address: RR2 City: Hanley Falls State: MN  
Zip: 56245 Telephone: 507-768-3207

Type of Governmental Agency Involved: \_\_\_\_\_ State \_\_\_\_\_ County \_\_\_\_\_ Municipality  
\_\_\_\_\_ University of Minnesota  School District \_\_\_\_\_ Special Board or Commission

Type of Bargaining Unit: (Check one most appropriate)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> <u>Education</u> | _____ <u>Law Enforcement/Essential</u> |
| _____ K-12 Teachers                                  | _____ Law Enforcement – Essential      |
| _____ AVTI/Other Teachers                            | _____ Law Enforcement – Non-Essential  |
| _____ Teachers' Aides                                | _____ Fire Fighters/Fire Protection    |
| _____ Support Staff, General                         | _____ Correction Guards                |
| _____ Clerical/Office                                | _____ Professional Engineering         |
| _____ Bus Drivers                                    | _____ Supervisory                      |
| _____ Dietary/Maintenance                            | _____ Confidential                     |
| _____ Principals/Assistant Principals                |  |
| _____ Higher Education-Instructional                 | _____ <u>Other Public Sector</u>       |
| _____ Higher Education-Non-Instructional             | _____ Social Services/Welfare          |
|  | _____ Courthouse/City Hall             |
| _____ <u>Health Care</u>                             | _____ Highway/Public Works/Parks       |
| _____ RN's   | _____ Public Utility                   |
| _____ LPN's  | _____ Maintenance/Trades               |
| _____ Support Staff, General                         | _____ Clerical/Office                  |
| _____ Clerical/Office                                | _____ Technical                        |
| _____ Technical                                      | _____ Professional                     |
| _____ Dietary  | _____ General Service/Support          |
| _____ Maintenance                                    | _____ Wall-to-Wall                     |
| _____ Professional                                   | _____ Library                          |
|  | _____ Liquor Store                     |
| _____ Other: (Describe) _____                        | _____ General Unit                     |

Number of employees in unit: 85 Status of employees: \_\_\_\_\_ Essential  Other than essential  
Date current contract expires: June 30, 2007 Check is this a first contract: \_\_\_\_\_  
Date of Notice: April 27, 2007 Date sent to other party and commissioner: April 27, 2007  
Notice initiated by:  Exclusive Representative \_\_\_\_\_ Employer

Distribution:

- 1-Commissioner, State Bureau of Mediation Services  
1380 Energy Lane, Suite 2, St. Paul, MN 55108
- 1-Other party to collective bargaining agreement
- 1-File

Steven Petrich  
Authorized /s/  
Chief Negotiator  
Title

When properly executed and served upon the commissioner and the other party, this notice satisfies the requirements of Minn. Stat. 179A.14. Failure to provide timely notice may result in financial penalty.

MS Form ME-00021-01 (Rev. 5/02)

5-7-07

The Concert Choir and Jazz Choir returned today from their tour to Chicago. During our three full days of sight-seeing and performing, the students were well-behaved and respectful. I believe the students had a great experience; it was an excellent time for them to get to know each other better and for them to share their gift of music with another part of the nation.

Thank you for allowing me to plan this for them. Your support is much-appreciated.

Sincerely,

Jeff Iverson

## Upcoming Events and Activities

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
Lions Honor Banquet	May 16, 2007	Bootlegger's	6:00 AM
Upper Sioux Graduation	May 17, 2007	Prairie's Edge	7:00 AM
Memorial Day - No School	May 28, 2007	District	
Retirement Banquet	May 30, 2007	Prairie's Edge	5:30 PM
Last Day of School	May 31, 2007	District	
In-Service Day	June 1, 2007	District	
Board Meeting	June 11, 2007	District	7:00 PM