

**YELLOW MEDICINE EAST ISD 2190  
REGULAR BOARD MEETING  
AUGUST 13, 2007 @ 7:00 PM  
LOCATION: BOARD ROOM - H.A. HAGG ELEMENTARY - CLARKFIELD**

**AGENDA**

- |    |  |    |
|----|--|----|
| 1. | <b>Call to Order</b>                                     | 3  |
| 2. | <b>Approval of Agenda</b>                                |    |
| 3. | <b>Approval of June 26, 2007 Special Meeting Minutes</b> | 6  |
| 4. | <b>Opportunity for Citizens to Speak</b>                 |    |
| 5. | <b>Reports</b>   |    |
|    | A. Special Reports                                       |    |
|    | 1. H.A. Hagg Programming Update                          | 9  |
|    | B. Financial Reports                                     |    |
|    | 1. Approval of Bills                                     | 10 |
|    | 2. Fund Balance Report                                   | 38 |
|    | C. Principal and Curriculum/Staff Development Reports    |    |
|    | 1. Bert Raney & H.A. Hagg Elementary Report - S. Hinz    | 40 |
|    | 2. High School Report - K. Norell                        |    |
|    | D. Board/Committee Reports                               |    |
|    | 1. Negotiations Committee                                | 41 |
|    | 2. Transportation Meeting                                | 44 |
| 6. | <b>Policy Updates</b>                                    |    |
|    | A. Policy 514 - Bullying Prohibition                     | 46 |
| 7. | <b>Personnel Items</b>                                   |    |
|    | A. Resignation - R. McDougall                            |    |
|    | B. Resignation - L. Hansen                               |    |
|    | C. Resignation - N. Jimenez                              |    |
|    | D. Leave of Absence - S. Koetter                         |    |
|    | E. Elementary Instructor- E. Hess                        |    |
|    | F. Elementary Instructor - D. Rupp                       |    |
|    | G. Elementary Instructor - L. Garbe                      |    |
|    | H. Math Instructor - K. Johnson                          |    |
|    | I. Assistant Volleyball Coach - D. Feil                  |    |
|    | J. Co-Head Wrestling Coaches - C. Field & D. Wingert     |    |
|    | K. Assistant Wrestling Coach - S. Jacobson               |    |
|    | L. B-Squad Boys Basketball Coach - B. Raymo              |    |
|    | M. Assistant Track Coach - P. Hoernemann                 |    |
|    | N. 9th Grade Football Coach - T. Schulte                 |    |

O. Assistant Football Coach - T. Knapper

8. **Action Item**

- A. Approve Milk Bids
- B. Approve Bread Bids
- C. Leased Space - Musser Environmental

9. **Consent Items**

10. **Discussion Items**

- A. Board Training Workshop Date
- B. EM-YME Negotiations

11. **Correspondence**

12. **Upcoming Events & Activities**

51

13. **Adjourn**

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

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To: Members of the School Board  
From: Dwayne Strand  
Date: August 9, 2007  
RE: Agenda Details

Here are the agenda notes for the August 13 Board meeting. *Please note that the meeting will be held in the Board Room at H.A. Hagg Elementary.* Let Denise if you are unable to attend.

Item Description

#### **4.0 Opportunity for Citizens to Speak**

At this time, no one has asked to address the Board.

#### **5.A.1. H.A. Hagg Programming Update**

The most current enrollment numbers for H.A. Hagg and Bert Raney Elementary are attached. I will provide you with a review of programming and staffing on Monday evening. At this point, little has changed since our June meeting.

#### **5.C. Principals' Reports**

It is expected that Ms. Hinz and Ms. Norell will be in attendance to report on their respective programs.

#### **5.D.1. Negotiations Committee Report**

The Negotiations Committee met with the EM-YME negotiators on July 16. A copy of those minutes are attached for our review. We then met as a committee, only, on July 31 to discuss negotiation strategies, salary increase proposals and Q Comp. We decided that we would like to meet with EMYME to explore the possible inclusion of Q Comp into the contract currently being negotiated. Our August 8<sup>th</sup> meeting was cancelled and we are arranging to have a contact from the Department of Education make a presentation to staff, Board members and District staff prior to scheduling our next meeting. A negotiations discussion item has also been included in the agenda for further discussion on this topic.

#### **5.D.2. Transportation Committee Meeting**

The administrators met with Transportation Director Rory Bennett on Thursday, August 9<sup>th</sup>. We reviewed transportation routes and times.

#### **7.A. Resignation – R. McDougall**

Rachel McDougall has submitted her letter of resignation from her K-1 teaching position at Bert Raney Elementary. *Recommend approval of the resignation of Rachel McDougall from her K-1 teaching position at Bert Raney Elementary.*

#### **7.B. Resignation – L. Hansen**

Lisa Hansen has submitted her letter of resignation from her fourth grade teaching position at Bert Raney Elementary. *Recommend approval of the resignation of Lisa Hansen from her fourth grade teaching position at Bert Raney Elementary.*

#### **7.C. Resignation – N. Jimenez**

Noemi Jimenez has submitted her letter of resignation from her paraprofessional position at the high school. She worked as a Hispanic liaison. *Recommend approval of the resignation of Noemi Jimenez from her high school paraprofessional position.*

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

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- 7.D. Leave of Absence – S. Koetter**  
Steve Koetter has accepted the director position at the CACS and therefore is requesting a 5-year leave of absence from his teaching position at YME. *Recommend approval of a 5-year leave of absence for Steve Koetter.*
- 7.E. Elementary Instructor – E. Hess**  
Ms. Hinz is recommending the employment of Erica Hess as a K-1 instructor at Bert Raney Elementary. She will be placed on Step 1 of the BA Lane. *Recommend approval of the employment of Erica Hess as a K-1 instructor at Bert Raney Elementary.*
- 7.F. Elementary Instructor – D. Rupp**  
Ms. Hinz is recommending the employment of Danae Rupp as a grade 2-3 instructor at Bert Raney Elementary. She will be placed on Step 1 of the BA Lane. *Recommend approval of the employment of Danae Rupp as a grade 2-3 instructor at Bert Raney Elementary.*
- 7.G. Elementary Instructor – L. Garbe**  
Ms. Hinz is recommending the employment of Lisa Garbe as a Title instructor at H.A. Hagg Elementary. *Recommend the employment of Lisa Garbe as a Title instructor at H.A. Hagg Elementary.*
- 7.H. Math Instructor – K. Johnson**  
Ms. Norell is recommending the employment of Kerri Johnson as a 1.0 FTE high school math instructor for the 2007-2008 school year. She will be placed on Step 2 of the BA lane. *Recommend employment of Kerri Johnson as a high school math instructor.*
- 7.I. Assistant Volleyball Coach – D. Feil**  
Mr. Knapper is recommending the employment of Diedra Feil as the assistant volleyball coach. She will be placed on Step 1 of the salary schedule. *Recommend approval of the assistant volleyball coaching contract for Diedra Feil for the 2007-2008 school year.*
- 7.J. Co-Head Wrestling Coaches – C. Field & D. Wingert**  
Mr. Knapper is recommending the employment of Corey Field and David Wingert as co-head wrestling coaches. They will each be paid a salary of \$3,344. *Recommend approval of co-head wrestling coach contracts for Corey Field and David Wingert for the 2007-2008 school year.*
- 7.K. Assistant Wrestling Coach – S. Jacobson**  
Mr. Knapper is recommending the employment of Scott Jacobson as the assistant wrestling coach. He will be placed on Step 1 of the salary schedule. *Recommend approval of the assistant wrestling coach contract for Scott Jacobson for the 2007-2008 school year.*
- 7.L. B-Squad Boys Basketball Coach – B. Raymo**  
Mr. Knapper is recommending the employment of Brandon Raymo as the b-squad boys basketball coach. He will be placed on Step 1 of the salary schedule. *Recommend approval of the b-squad boys basketball coaching contract for Brandon Raymo for the 2007-2008 school year.*
- 7.M. Assistant Track Coach – P. Hoernemann**  
Mr. Knapper is recommending the employment of Paul Hoernemann as the assistant track coach. He will be placed on Step 4 of the salary schedule. *Recommend approval of the assistant track coaching contract for Paul Hoernemann for the 2007-2008 school year.*
- 7.N. 9<sup>th</sup> Grade Football Coach – T. Schulte**  
Mr. Knapper is recommending the employment of Trevor Schulte as the 9<sup>th</sup> grade football coach. He will be placed on Step 4 of the salary schedule. *Recommend approval of the 9<sup>th</sup> grade football coaching contract for Trevor Schulte for the 2007-2008 school year.*
- 7.O. Assistant Football Coach – T. Knapper**  
Tim Knapper will be the assistant football coach for the 2007-2008 school year. He will be placed on Step 4 of the salary schedule. *Recommend approval of the assistant football coaching contract for Tim Knapper for the 2007-2008 school year.*

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

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**8.A. Approve Milk Bids for the 2007-2008 School Year**

Mary Ditterich is recommending that we award the milk bid for the 2007-2008 school year to Dean Foods of Sioux Falls, SD. *Recommend awarding the milk bid for the 2007-2008 school year to Dean Foods.*

**8.B. Approve Bread Bids for the 2007-2008 School Year**

Mary Ditterich is recommending that we award the bread bid for the 2007-2008 school year to Pan-o-Gold Baking Company of St. Cloud, MN. *Recommend awarding the bread bid for the 2007-2008 school year to Pan-O-Gold Baking Company.*

**10.A. Board Training Workshop Date**

We were unable to find an August date that work for our planning meeting that we had hoped to have held this month. We will have some possible dates for a September meeting so please bring along your September calendars.

**10.B. Building and Programs Update**

On Monday evening I will update you on some of the summer projects and programs for fall.

**10.C. EM-YME Negotiations**

Further discussion on negotiations can take place at this time. The meeting can be closed if you want to talk about negotiations strategies.

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD SPECIAL MEETING MINUTES  
JUNE 26, 2007 – 7:00 P.M.  
YELLOW MEDICINE EAST BOARD ROOM**

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

Community / Staff Members Present: LeeAnn Boushek, Dan McGonigle, Karen Norell, Dwayne Strand, Denise Streich

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting.

Chairman Volstad approved the minutes from the June 11, 2007 meeting.

The opportunity for citizens to speak received no response.

Superintendent Strand gave a brief overview of the Knutson Construction Facility Study Report.

LeeAnn Boushek, YME finance officer, gave the 2007-2008 budget report.

Superintendent Strand summarized the 2007 Omnibus E-12 Bill.

Motion by Jepson, second by Rillo and carried to approve June bills for payment in the amount of \$33,343.49, with checks numbered 122633 through 12312.

Fund balance and food service reports were submitted for review.

The elementary and high school student handbooks were reviewed.

The Negotiations Committee met with representatives from EM-YME on June 25, 2007. Minutes from the meeting were reviewed.

Motion by Jepson second by Rillo and carried to approve the employment of Kari Staab as head cook at the H.A. Hagg Elementary site for the 2007-2008 school year.

Motion by Jepson, second by Rillo and carried to approve the resignation of Kathy Koetter, paraprofessional.

Motion by Jepson, second by Rillo and carried to approve the 2007-2008 contract with Tim Knapper, Activities Director/Community Education Director.

Motion by Jepson, second by Rillo and carried to approve a custodial contract extension for Ron Pooler from 0.5 FTE to 1.0 FTE for the 2007-2008 school year.

Motion by Jepson, second by Rillo and carried to approve a contract extension for Carrie Schommer from 0.167 FTE to 0.333 FTE for the 2007-2008 school year.

Motion by Jepson, second by Eckhardt and carried to adopt the 2007-2008 high school student handbook, as presented.

Motion by Jepson, second by Eckhardt and carried to adopt the 2007-2008 elementary student handbook, as presented.

Motion by Busack, second by Eckhardt and carried to adopt the budget, as presented by Finance Officer Boushek, for the 2007-2008 fiscal year, as follows:

<b>Fund</b>	<b>Revenues</b>	<b>Expenditures</b>
General	\$10,190,508	\$10,033,119
Food Service	\$416,700	\$427,015
Community Education	\$318,032	\$315,593
Debt Redemption	\$78,445	\$84,430
<b>TOTAL</b>	<b>\$11,003,685</b>	<b>\$10,860,157</b>

Motion by Busack, second by Eckhardt and carried to approve the YME School Board meeting dates for the 2007-2008 school year, as follows: August 13, 2007; September 10, 2007; October 8, 2007; November 12, 2007; December 10, 2007; January 14, 2008; February 11, 2008; March 10, 2007; April 14, 2008; May 12, 2008; June 9, 2008. The Board also reserves the fourth Tuesday of each month in the event a second meeting needs to be called. The meetings will be held at 7:00 pm in the YME Board room, unless otherwise specified.

Motion by Busack, second by Eckhardt and carried to conduct school and hold meetings on Columbus Day, Monday, October 8, 2007.

Motion by Busack, second by Rillo and carried to lease a portion of the parochial building in Clarkfield to Steve Musser, Musser Environmental.

Motion by Eckhardt, second by Busack and carried to increase the drivers education fee from \$250 to \$300 for the 2008 session.

Motion by Rillo, second by Jepson and carried to advertise for milk and bread bids for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to designate school depositories for the 2007-2008 school year, as follows: F & M Bank of Clarkfield for payroll and Clarkfield site activities; Granite Falls Bank of Granite Falls for Board account, student programs, administrative account and Granite Falls site activities; and Minnesota School District Liquid Asset Funds for receiving state aid and levy revenues; and to authorize the Granite Falls Bank to provide electronic fund transfers to allow for payroll direct deposit services.

Motion by Rillo, second by Jepson and carried to authorize LeeAnn Boushek, Finance Officer, and/or Terri Peterson, Assistant Finance Officer, to complete and authorize electronic fund transfers as necessary to pay Board bills and payroll and to complete investments for the District in secured accounts to yield the greatest amount of interest return for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to designate the Advocate-Tribune as the official newspaper for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to designate the legal counsel of Ratwik, Roszak & Maloney, P.A. law firm, Kevin Rupp; Holmstrom and Kvam of Granite Falls; and Gilbertson of Clarkfield as legal counsel; and to authorize the Superintendent and Board Chairperson to contact counsel as needed during the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to authorize the facsimile use of board signatures.

Motion by Rillo, second by Jepson and carried to renew our membership with the Minnesota School Boards Association for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to approve our membership with the Minnesota River Valley Education District for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to contract with the Minnesota Valley Cooperative Center for the purchase of bookkeeping, payroll and secretarial services; technology coordination and training services; and staff

development coordination and training services from Yellow Medicine East for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to designate December 10 and December 17, 2007 for the 2007-2008 Truth in Taxation hearings.

Motion by Rillo, second by Jepson and carried to approve the Attachment 99 document for the 2007-2008 school year, as presented.

Motion by Rillo, second by Jepson and carried to approve the dissolution of cooperative sponsorship of baseball with the E.C.H.O. Charter School for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to approve the dissolution of cooperative sponsorship of track with the E.C.H.O. Charter School for the 2007-2008 school year.

Motion by Rillo, second by Jepson and carried to approve the appointment of Superintendent Strand as the LEA Representative for the 2007-2008 school year.

Discussion items included the MSBA Summer Seminar, a possible MSBA Board Retreat, the State Auditors report, property and liability insurance renewal rate, and the EM-YME Negotiation process.

Correspondence included information on having election polling sites in schools.

Chairman Volstad closed the meeting to discuss negotiation strategies.

The meeting was opened and adjourned.

Upcoming Events & Activities:

There will be no July meeting. The next meeting will be held on Monday, August 13, 2007.

## ELEMENTARY PROJECTED ENROLLMENT

UPDATED 08/09/07

<b>2006-2007</b>	<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>TOTAL</b>	<b>406</b>	<b>117</b>	<b>523</b>

<b>2007-2008</b>	<b>Bert Raney</b>	<b>Hagg</b>	<b>Total</b>
K	57	6	63
1	51	7	56
2	80	7	87
3	54	7	62
4	50	9	60
5	64	8	73
6	60	0	60
<b>TOTAL</b>	<b>416</b>	<b>44</b>	<b>461</b>

**July 2007 Accounts Payable Checks**

CHECK NUMBE VENDOR	ACCOUNT DESCRIPTION	INVOICE DESCRIPTION	AMOUNT
<b>June 2007 (06-07 Payables)</b>			
7196 ADVOCATE TRIBUNE	ELEMENTARY GENERAL ED./MISCELLANEOUS EX		11.00
7196 ADVOCATE TRIBUNE	SECONDARY EDUCATION GENERAL/MISCELLANEO		86.15
7196 ADVOCATE TRIBUNE	COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL	DIST. NEWS	1,583.68
7196 ADVOCATE TRIBUNE	BOARD OF EDUCATION//PRINTING/ADVERTISING		34.65
7196 ADVOCATE TRIBUNE	COMMUNITY EDUCATION GENERAL/COMMUNITY ED		120.00
<b>ADVOCATE TRIBUNE Total</b>			1,835.48
7197 ALPHA WIRELESS	FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHA	CAMERAS	13,054.28
<b>ALPHA WIRELESS Total</b>			13,054.28
7198 AMAZON.COM CREDIT	ELEMENTARY GENERAL ED./SUPPLIES		23.12
<b>AMAZON.COM CREDIT Total</b>			23.12
7199 APPLE COMPUTER, INC.	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQU		205.20
<b>APPLE COMPUTER, INC. Total</b>			205.20
7201 BENNETT & BENNETT INC.	BOYS ATHLETICS/TRANSPORTATION/NON-AUTHOR	BB	480.22
7201 BENNETT & BENNETT INC.	GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHO	SH SOFTBALL	192.97
7201 BENNETT & BENNETT INC.	EXTRACURRICULAR ACTIVITIES/TRANSPORTATIO	BAND	1,785.65
7201 BENNETT & BENNETT INC.	BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-	TRACK	193.97
7201 BENNETT & BENNETT INC.	PUPIL TRANSPORTATION/HANDICAPPED/BUS CON	SPECIAL NEEDS	951.30
7201 BENNETT & BENNETT INC.	ELEMENTARY GENERAL ED./TRANSPORTATION/NO	FT	285.96
7201 BENNETT & BENNETT INC.	ELEMENTARY GENERAL ED./TRANSPORTATION/NO	HAGG FIELD TRIPS	98.20
7201 BENNETT & BENNETT INC.	PUPIL TRANSPORTATION/REGULAR TO AND FROM	CLKFD. SHUTTLE	470.40
7201 BENNETT & BENNETT INC.	PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS	OUT OF DISTRICT	705.60
7201 BENNETT & BENNETT INC.	COMMUNITY EDUCATION GENERAL/TRANSPORTATI	COMM. ED.	273.03
7201 BENNETT & BENNETT INC.	PUPIL TRANSPORTATION/REGULAR TO AND FROM	FUEL	6,537.54
<b>BENNETT &amp; BENNETT INC. Total</b>			11,974.84
7202 BILL'S ELECTRIC	FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND M	COOLER	362.88
7202 BILL'S ELECTRIC	OPERATIONS AND MAINTENANCE/REPAIRS AND	ITV	210.00
<b>BILL'S ELECTRIC Total</b>			572.88
7203 BOUND TO READ	GIFTED & TALENTED/TAG (06)/GENERAL SUPPL		156.12
<b>BOUND TO READ Total</b>			156.12
7204 BREMMER CONSTRUCTION	FACILITIES/CAPITAL OUTLAY/BUILDING IMPRO	LITTLE THEATRE	2,884.34
<b>BREMMER CONSTRUCTION Total</b>			2,884.34
7205 BRUFLAT PLUMBING & HEATING INC.	FACILITIES/CAPITAL OUTLAY/BUILDING IMPRO	STOOLS/SINKS	4,227.45
<b>BRUFLAT PLUMBING &amp; HEATING INC. Total</b>			4,227.45
7206 CAPITAL ONE, F.S.B.	OPERATIONS AND MAINTENANCE/CAPITAL OUTLA	STS COMPANIES	1,040.00
7206 CAPITAL ONE, F.S.B.	CURRICULUM CONSULTANT & DEVLOP/STAFF DEV	AMAZON	118.40
7206 CAPITAL ONE, F.S.B.	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL	MCTM	115.00
7206 CAPITAL ONE, F.S.B.	FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHA	PREMIER/LIGHTING/CAB	217.22
7206 CAPITAL ONE, F.S.B.	SUPERINTENDENT'S OFFICE//POSTAGE AND EXP	UPS	29.82
<b>CAPITAL ONE, F.S.B. Total</b>			1,520.44
7207 CAREER COMMUNICATIONS, INC.	COUNSELING/GUIDANCE//GENERAL SUPPLIES	PERKIN'S	45.95
<b>CAREER COMMUNICATIONS, INC. Total</b>			45.95
7208 CARL'S BAKERY	COMMUNITY EDUCATION GENERAL/COMMUNITY ED		16.00
<b>CARL'S BAKERY Total</b>			16.00
7209 CENEX CREDIT CARD	OPERATIONS AND MAINTENANCE//GAS & OIL		820.44
<b>CENEX CREDIT CARD Total</b>			820.44
7210 CITY OF CLARKFIELD	OPERATIONS AND MAINTENANCE//UTILITY SERV		406.17
<b>CITY OF CLARKFIELD Total</b>			406.17
7211 CITY OF GRANITE FALLS	OPERATIONS AND MAINTENANCE//UTILITY SERV	GARAGE	53.93
7211 CITY OF GRANITE FALLS	CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UT	CARPENTRY	8.00
7211 CITY OF GRANITE FALLS	OPERATIONS AND MAINTENANCE//UTILITY SERV	SWR/WTR	1,341.60
7211 CITY OF GRANITE FALLS	OPERATIONS AND MAINTENANCE//UTILITY SERV	ELEC	7,314.25
<b>CITY OF GRANITE FALLS Total</b>			8,717.78
7212 CONSUMERS COOPERATIVE OIL CO.	OPERATIONS AND MAINTENANCE//GAS & OIL		203.92
<b>CONSUMERS COOPERATIVE OIL CO. Total</b>			203.92
7213 DAVE'S ELECTRIC CO	GENERAL FUND/DEFERRED REVENUE/HIGH SCHO	COOLER RENTAL	30.00
<b>DAVE'S ELECTRIC CO Total</b>			30.00
7214 DOOM & CUYPERS CONSTRUCTION	FACILITIES/CAPITAL OUTLAY/BUILDING IMPRO	DOOR	7,626.00
<b>DOOM &amp; CUYPERS CONSTRUCTION Total</b>			7,626.00
7215 DEE DEE DREIER	COMMUNITY EDUCATION GENERAL/COMMUNITY ED	DANCE EXPLOSION	810.00
<b>DEE DEE DREIER Total</b>			810.00
7216 ECOLAB	OPERATIONS AND MAINTENANCE//REPAIRS AND		132.00
<b>ECOLAB Total</b>			132.00
7217 ECONOMART	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPL		144.44
<b>ECONOMART Total</b>			144.44
7218 FOOD SERVICES OF AMERICA	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPL		286.74
<b>FOOD SERVICES OF AMERICA Total</b>			286.74
7219 FORMO, WARREN	BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINE	MILEAGE	51.98
<b>FORMO, WARREN Total</b>			51.98
7220 FRENCH GLASS & SPECIALTY	OPERATIONS AND MAINTENANCE//REPAIRS AND	GYM WINDOW	385.00
<b>FRENCH GLASS &amp; SPECIALTY Total</b>			385.00
7221 G & K SERVICES	OPERATIONS AND MAINTENANCE//LAUNDRY AND		24.84
<b>G &amp; K SERVICES Total</b>			24.84
7222 GRANITE FALLS AUTO PARTS	OPERATIONS AND MAINTENANCE//CUST/REPAIR		93.90
7222 GRANITE FALLS AUTO PARTS	OPERATIONS AND MAINTENANCE//CUST/REPAIR		17.28
<b>GRANITE FALLS AUTO PARTS Total</b>			111.18
7223 GREAT PLAINS NATURAL GAS CO	OPERATIONS AND MAINTENANCE//FUEL FOR BUI		20.00
7223 GREAT PLAINS NATURAL GAS CO	OPERATIONS AND MAINTENANCE//FUEL FOR BUI		525.61
7223 GREAT PLAINS NATURAL GAS CO	OPERATIONS AND MAINTENANCE//FUEL FOR BUI		1,030.84
<b>GREAT PLAINS NATURAL GAS CO Total</b>			1,576.45

7224 HOLIDAY INN ALEXANDRIA	STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TR		65.70
<b>HOLIDAY INN ALEXANDRIA Total</b>			65.70
7225 HOMEWOOD SUITES	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL		632.00
<b>HOMEWOOD SUITES Total</b>			632.00
7226 IKON OFFICE SOLUTIONS	SECONDARY EDUCATION GENERAL//SUPPLIES		62.99
7226 IKON OFFICE SOLUTIONS	SECONDARY EDUCATION GENERAL//REPAIRS AND	RISO FY07 OVER	500.60
<b>IKON OFFICE SOLUTIONS Total</b>			563.59
7227 JEPSON, RICHARD D.	BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINE	MILEAGE	24.84
<b>JEPSON, RICHARD D. Total</b>			24.84
7228 KNUTSON CONSTRUCTION SERVICE	BOARD OF EDUCATION//PROFESSIONAL FEES	FACILITIES CONSULT	19,760.00
<b>KNUTSON CONSTRUCTION SERVICE Total</b>			19,760.00
7229 LADNER'S HARDWARE	EXTRACURRICULAR ACTIVITIES//MISCELLANEOU		5.37
7229 LADNER'S HARDWARE	OPERATIONS AND MAINTENANCE//CUST/REPAIR		429.80
7229 LADNER'S HARDWARE	OTHER COMMUNITY SERVICES//COMMUNITY EDUCA		20.98
7229 LADNER'S HARDWARE	OPERATIONS AND MAINTENANCE//CUST/REPAIR	INSIDE MAINT.	69.32
7229 LADNER'S HARDWARE	OPERATIONS AND MAINTENANCE//CUST/REPAIR	OUTSIDE MAIN.	287.13
7229 LADNER'S HARDWARE	TECHNOLOGY//GENERAL SUPPLIES		15.56
<b>LADNER'S HARDWARE Total</b>			828.16
7230 LEE'S AUTO & DIESEL	OPERATIONS AND MAINTENANCE//REPAIRS AND		95.71
<b>LEE'S AUTO &amp; DIESEL Total</b>			95.71
7231 CAROLINE LINDEN	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL		92.40
<b>CAROLINE LINDEN Total</b>			92.40
7232 MIDWEST TECHNOLOGY	INDUSTRIAL EDUCATION//SUPPLIES	PERKINS	680.40
<b>MIDWEST TECHNOLOGY Total</b>			680.40
7233 MN DEPT. OF EDUCATION	COUNSELING/GUIDANCE//GENERAL SUPPLIES	PERKINS	266.25
<b>MN DEPT. OF EDUCATION Total</b>			266.25
7234 MONTEVIDEO SCHOOL DISTRICT 129	CURRICULUM CONSULTANT & DEVELOP//STAFF DEV	06/07 CURR. COOR.	13,323.58
7234 MONTEVIDEO SCHOOL DISTRICT 129	CURRICULUM CONSULTANT & DEVELOP//STAFF DEV	06/07 CURR. COOR.	1,044.25
<b>MONTEVIDEO SCHOOL DISTRICT 129 Total</b>			14,367.83
7235 MUSIC STREET	MUSIC//REPAIRS AND MAINTENANCE SVCS		35.00
<b>MUSIC STREET Total</b>			35.00
7236 NAEIR	COMMUNITY EDUCATION GENERAL//COMMUNITY ED		85.22
<b>NAEIR Total</b>			85.22
7237 J.W. PEPPER & SON INC.	MUSIC//SUPPLIES		42.40
<b>J.W. PEPPER &amp; SON INC. Total</b>			42.40
7238 POMPS TIRE SERVICE	MUSIC//SUPPLIES	BAND TRAILERS	135.00
<b>POMPS TIRE SERVICE Total</b>			135.00
7239 RATWICK, ROSZAK & MALONEY, P.A	LEGAL SERVICES//PROFESSIONAL FEES		19.76
<b>RATWICK, ROSZAK &amp; MALONEY, P.A Total</b>			19.76
7240 RILEY BUS SERVICE, INC.	COMMUNITY EDUCATION GENERAL//TRANSPORTATI	ARBORETUM	562.00
<b>RILEY BUS SERVICE, INC. Total</b>			562.00
7241 ROCHESTER 100 INC.	OPERATIONS AND MAINTENANCE//COMMUNICATIO		115.74
7241 ROCHESTER 100 INC.	OPERATIONS AND MAINTENANCE//COMMUNICATIO		13.95
<b>ROCHESTER 100 INC. Total</b>			129.69
7242 SAWMILL	INDUSTRIAL EDUCATION//SUPPLIES		6.19
7242 SAWMILL	OPERATIONS AND MAINTENANCE//CUST/REPAIR		44.35
<b>SAWMILL Total</b>			50.54
7243 SCHWICKERT'S	FACILITIES/CAPITAL OUTLAY//BUILDING IMPRO	BRE PROJ 245221	1,076.88
<b>SCHWICKERT'S Total</b>			1,076.88
7244 STRAND, DWAYNE	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIE	OFFICE SUPPLIES	26.20
<b>STRAND, DWAYNE Total</b>			26.20
7245 SW/WC SERVICE COOP - MARSHALL	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL B		25.00
<b>SW/WC SERVICE COOP - MARSHALL Total</b>			25.00
7246 TEAM LABORATORY CHEMICAL CORP.	OPERATIONS AND MAINTENANCE//CUST/REPAIR		524.25
<b>TEAM LABORATORY CHEMICAL CORP. Total</b>			524.25
7247 TECH CHECK	TECHNOLOGY//GENERAL SUPPLIES		120.00
<b>TECH CHECK Total</b>			120.00
7248 THRIFTY WHITE DRUG	OPERATIONS AND MAINTENANCE//CUST/REPAIR		9.64
<b>THRIFTY WHITE DRUG Total</b>			9.64
7249 TJOSVOLD EQUIPMENT	OPERATIONS AND MAINTENANCE//CUST/REPAIR		47.19
<b>TJOSVOLD EQUIPMENT Total</b>			47.19
7250 CINDY VELDE	OTHER COMMUNITY SERVICES//COMMUNITY EDUCA	SUPPLIES	4.92
7250 CINDY VELDE	OTHER COMMUNITY SERVICES//COMMUNITY EDUCA	MILEAGE	7.70
<b>CINDY VELDE Total</b>			12.62
7251 XCEL ENERGY	OPERATIONS AND MAINTENANCE//UTILITY SERV		7.91
7251 XCEL ENERGY	OPERATIONS AND MAINTENANCE//UTILITY SERV		9.63
<b>XCEL ENERGY Total</b>			17.54
7253 YME SCHOOLS-ADM	INVESTMENT EARNINGS	ADMIN. INTEREST	-178.18
7253 YME SCHOOLS-ADM	COMMUNITY EDUCATION GENERAL//COMMUNITY ED	BROOKS TORKE	120.00
7253 YME SCHOOLS-ADM	COMMUNITY EDUCATION GENERAL//COMMUNITY ED	CHRIS STEVENS	150.00
7253 YME SCHOOLS-ADM	COMMUNITY EDUCATION GENERAL//COMMUNITY ED	B. TORKE	52.50
7253 YME SCHOOLS-ADM	COMMUNITY EDUCATION//FEES FROM PATRONS	SHARON SANNERUD	18.00
7253 YME SCHOOLS-ADM	COMMUNITY EDUCATION GENERAL//COMMUNITY ED	VALLEY FAIR	1,306.50
7253 YME SCHOOLS-ADM	OTHER COMMUNITY SERVICES//COMMUNITY EDUCA	POSTMASTER	112.38
<b>YME SCHOOLS-ADM Total</b>			<u>1,581.20</u>
<b>Grand Total June Payables</b>			<b>99,720.05</b>

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7254 AMERICAN WELDING SUPPLIES	AG EDUCATION (VOCATIONAL)/VOCATIONAL PRO		49.50
<b>AMERICAN WELDING SUPPLIES Total</b>			49.50
7255 ATLAS PEN & PENCIL CORP.	GENERAL FUND/DEFERRED REVENUE/GIRLS BEST		206.30
<b>ATLAS PEN &amp; PENCIL CORP. Total</b>			206.30
7256 CALLOWAY HOUSE, INC.	LEP/COMPENSATORY/MISCELLANEOUS EXPENSE		56.85
<b>CALLOWAY HOUSE, INC. Total</b>			56.85
7257 CAROLINA BIOLOGICAL SUPPLY CO.	AG EDUCATION (VOCATIONAL)/VOCATIONAL PRO		266.40

<b>CAROLINA BIOLOGICAL SUPPLY CO. Total</b>			266.40
7258	CDW GOVERNMENT, INC.	TECHNOLOGY//GENERAL SUPPLIES	138.00
7258	CDW GOVERNMENT, INC.	COMPUTER TECHNOLOGY//INDIVIDUAL INST SUP	2,536.35
<b>CDW GOVERNMENT, INC. Total</b>			2,674.35
7259	CONTINENTAL WESTERN GROUP	PROPERTY AND OTHER INSURANCE//INSURANCE	50,062.00
7259	CONTINENTAL WESTERN GROUP	EMPLOYEE BENEFITS//WORKERS COMPENSATION	45,396.00
<b>CONTINENTAL WESTERN GROUP Total</b>			95,458.00
7260	COUNTRYSIDE PUBLIC HEALTH	FOOD SERVICES/SCHOOL LUNCH/PROFESSIONAL	387.16
7260	COUNTRYSIDE PUBLIC HEALTH	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS	330.63
7260	COUNTRYSIDE PUBLIC HEALTH	COMMUNITY EDUCATION GENERAL/COMMUNITY ED	123.39
<b>COUNTRYSIDE PUBLIC HEALTH Total</b>			841.18
7261	CULLIGAN	OPERATIONS AND MAINTENANCE//UTILITY SERV	10.02
7261	CULLIGAN	OPERATIONS AND MAINTENANCE//UTILITY SERV	22.73
<b>CULLIGAN Total</b>			32.75
7262	DU-MART	TRUST FUND/DEFERRED REVENUE/SENIOR CITIZ	27.86
<b>DU-MART Total</b>			27.86
7263	EDUCATORS PUBLISHING	ELEMENTARY GENERAL ED.//SUPPLIES	193.05
<b>EDUCATORS PUBLISHING Total</b>			193.05
7264	FRONTIER TELEPHONE	OPERATIONS AND MAINTENANCE//COMMUNICATIO	7.19
<b>FRONTIER TELEPHONE Total</b>			7.19
7265	GALLOPADE INTERNATIONAL	LEP/COMPENSATORY/MISCELLANEOUS EXPENSE	12.95
<b>GALLOPADE INTERNATIONAL Total</b>			12.95
7266	GRANITE FALLS AUTO PARTS	AG EDUCATION (VOCATIONAL)/VOCATIONAL PRO	349.85
<b>GRANITE FALLS AUTO PARTS Total</b>			349.85
7267	GREAT PLAINS SPORTS	BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUI	900.00
<b>GREAT PLAINS SPORTS Total</b>			900.00
7268	GREENWOOD PUBLISHING	ELEMENTARY GENERAL ED./COMPENSATORY/GENE	1,652.37
<b>GREENWOOD PUBLISHING Total</b>			1,652.37
7269	HAMPTON-BROWN	LEP/COMPENSATORY/BOOKS/WORKBOOKS	86.62
<b>HAMPTON-BROWN Total</b>			86.62
7270	IKON FINANCIAL SERVICES	SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/C	255.00
7270	IKON FINANCIAL SERVICES	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CA	274.00
7270	IKON FINANCIAL SERVICES	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CA	274.00
7270	IKON FINANCIAL SERVICES	EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY	175.00
7270	IKON FINANCIAL SERVICES	SECONDARY EDUCATION GENERAL/CAPITAL OUTL	274.00
<b>IKON FINANCIAL SERVICES Total</b>			1,252.00
7271	IKON OFFICE SOLUTIONS	SECONDARY EDUCATION GENERAL//REPAIRS AND	1,742.91
<b>IKON OFFICE SOLUTIONS Total</b>			1,742.91
7272	ISCORP	ACCOUNTING OFFICE//REPAIRS AND MAINTENAN	195.50
<b>ISCORP Total</b>			195.50
7273	KAEDEN CORPORATION	ELEMENTARY GENERAL ED./COMPENSATORY/GENE	85.14
<b>KAEDEN CORPORATION Total</b>			85.14
7274	MAKE MUSIC	MUSIC//SUPPLIES	293.95
<b>MAKE MUSIC Total</b>			293.95
7275	MARYRUTH BOOKS	ELEMENTARY GENERAL ED./COMPENSATORY/GENE	224.40
<b>MARYRUTH BOOKS Total</b>			224.40
7276	MASA	SUPERINTENDENT'S OFFICE//DUES & MEMBERSH	387.00
<b>MASA Total</b>			387.00
7277	MCGRAW-HILL	ELEMENTARY GENERAL ED.//SUPPLIES	21.22
<b>MCGRAW-HILL Total</b>			21.22
7278	MESPA	PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS	617.00
<b>MESPA Total</b>			617.00
7279	MIDWEST MANAGEMENT RESOURCES	BOARD OF EDUCATION//PROFESSIONAL FEES	4,325.14

<b>MIDWEST MANAGEMENT RESOURCES Total</b>			4,325.14	
7280	MINNESOTA ELEVATOR, INC.	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CO	296.31	
7280	MINNESOTA ELEVATOR, INC.	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CO	115.22	
<b>MINNESOTA ELEVATOR, INC. Total</b>			411.53	
7281	MN SCHOOL BOARDS ASSOCIATION	BOARD OF EDUCATION//DUES & MEMBERSHIPS	07-08 DUES	3,748.00
<b>MN SCHOOL BOARDS ASSOCIATION Total</b>			3,748.00	
7282	MUSIC THEATRE INTERNATIONAL	EXTRACURRICULAR ACTIVITIES//MISCELLANEOU	1,050.00	
<b>MUSIC THEATRE INTERNATIONAL Total</b>			1,050.00	
7283	MVTV	OPERATIONS AND MAINTENANCE/TELECOMMUNICA	200.00	
<b>MVTV Total</b>			200.00	
7284	NASCO	VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/I	28.95	
7284	NASCO	AG EDUCATION (VOCATIONAL)/VOCATIONAL PRO	304.38	
<b>NASCO Total</b>			333.33	
7285	NEFF	BOYS ATHLETICS//GENERAL SUPPLIES	317.02	
<b>NEFF Total</b>			317.02	
7286	OFFICE MAX CONTRACT INC.	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIE	90.60	
<b>OFFICE MAX CONTRACT INC. Total</b>			90.60	
7287	OHIO STATE UNIVERSITY	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL	400.00	
<b>OHIO STATE UNIVERSITY Total</b>			400.00	
7288	PAPER DIRECT, INC.	COMPUTER TECHNOLOGY//INDIVIDUAL INST SUP	262.35	
<b>PAPER DIRECT, INC. Total</b>			262.35	
7289	PEARSON EDUCATION	ELEMENTARY GENERAL ED//BOOKS/WORKBOOKS	378.06	
7289	PEARSON EDUCATION	ELEMENTARY GENERAL ED./COMPENSATORY/GENE	672.84	
<b>PEARSON EDUCATION Total</b>			1,050.90	
7290	PITNEY BOWES	SUPERINTENDENT'S OFFICE//RENTALS AND LEA	254.00	
7291	PITNEY BOWES	SUPERINTENDENT'S OFFICE//RENTALS AND LEA	257.00	
<b>PITNEY BOWES Total</b>			511.00	
7292	PLANK ROAD PUBLISHING, INC.	ELEMENTARY GENERAL ED./SUPPLIES	123.15	
<b>PLANK ROAD PUBLISHING, INC. Total</b>			123.15	
7293	READING RECOVERY PRO/COUNCIL	ELEMENTARY GENERAL ED./COMPENSATORY/SUPP	76.60	
<b>READING RECOVERY PRO/COUNCIL Total</b>			76.60	
7294	REALLY GOOD STUFF	LEP/COMPENSATORY/BOOKS/WORKBOOKS	16.94	
<b>REALLY GOOD STUFF Total</b>			16.94	
7295	RELIANCE COMMUNICATIONS	SECONDARY EDUCATION GENERAL//SUPPLIES	239.00	
<b>RELIANCE COMMUNICATIONS Total</b>			239.00	
7296	RENAISSANCE LEARNING	ELEMENTARY GENERAL ED./SUPPLIES	500.00	
7296	RENAISSANCE LEARNING	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPL	592.00	
<b>RENAISSANCE LEARNING Total</b>			1,092.00	
7297	RESOURCES FOR READING	ELEMENTARY GENERAL ED./COMPENSATORY/SUPP	200.37	
7297	RESOURCES FOR READING	ELEMENTARY GENERAL ED./COMPENSATORY/SUPP	11.75	
7297	RESOURCES FOR READING	ELEMENTARY GENERAL ED./COMPENSATORY/SUPP	54.12	
<b>RESOURCES FOR READING Total</b>			266.24	
7298	SCHOLASTIC INC	KINDERGARTEN//SUPPLIES	289.80	
7298	SCHOLASTIC INC	KINDERGARTEN//SUPPLIES	3.78	
7298	SCHOLASTIC INC	KINDERGARTEN//SUPPLIES	21.64	
7298	SCHOLASTIC INC	ELEMENTARY GENERAL ED./SUPPLIES	86.11	
<b>SCHOLASTIC INC Total</b>			401.33	
7299	SCHOOL SAVERS	SECONDARY EDUCATION GENERAL/CAPITAL OUTL	3,064.60	
<b>SCHOOL SAVERS Total</b>			3,064.60	
7300	SCHOOL ZONE PUBLISHING	ELEMENTARY GENERAL ED./COMPENSATORY/SUPP	22.80	
<b>SCHOOL ZONE PUBLISHING Total</b>			22.80	
7301	SPECIAL SYSTEMS INC.	HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFES	07-08 MAINT.	1,270.00
<b>SPECIAL SYSTEMS INC. Total</b>			1,270.00	
7302	SW/WC SERVICE COOP - MARSHALL	SPECIAL EDUCATIONAL GENERAL/STATE FUNDED	FY08 LOW INT.	2,089.15
7302	SW/WC SERVICE COOP - MARSHALL	BOARD OF EDUCATION//DUES & MEMBERSHIPS	FY08 DUES	1,661.15
7302	SW/WC SERVICE COOP - MARSHALL	BOARD OF EDUCATION//DUES & MEMBERSHIPS	FY08 PURCHASING	150.00
<b>SW/WC SERVICE COOP - MARSHALL Total</b>			3,900.30	
7303	TEACHER DIRECT	ELEMENTARY GENERAL ED./SUPPLIES	308.80	
<b>TEACHER DIRECT Total</b>			308.80	
7304	TEACHER'S COLLEGE PRESS	ELEMENTARY GENERAL ED./COMPENSATORY/GENE	127.84	
<b>TEACHER'S COLLEGE PRESS Total</b>			127.84	
7305	THOMSON LEARNING DIST. CENTER	BUSINESS EDUCATION//SUPPLIES	585.75	
<b>THOMSON LEARNING DIST. CENTER Total</b>			585.75	
7306	TIME FOR KIDS	ELEMENTARY GENERAL ED./SUPPLIES	240.80	
<b>TIME FOR KIDS Total</b>			240.80	
7307	U.S. BANK TRUST	DEBT REDEMPTION//BOND INTEREST	5,560.00	
<b>U.S. BANK TRUST Total</b>			5,560.00	
7308	VELDE SANITATION	OPERATIONS AND MAINTENANCE//UTILITY SERV	505.00	
7308	VELDE SANITATION	OPERATIONS AND MAINTENANCE//UTILITY SERV	350.00	
<b>VELDE SANITATION Total</b>			855.00	
7309	WELDERS SUPPLY	AG EDUCATION (VOCATIONAL)/VOCATIONAL PRO	5.40	
<b>WELDERS SUPPLY Total</b>			5.40	
7310	WEST CENTRAL TRIBUNE	EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NE	BERT RANEY	145.35
<b>WEST CENTRAL TRIBUNE Total</b>			145.35	
7311	ADVOCATE TRIBUNE	ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE	1,835.48	
<b>ADVOCATE TRIBUNE Total</b>			1,835.48	
7312	QUAD-STATE ASBESTOS REMOVAL	HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIO	2.5% DISCOUNT \$463.02	18,057.98
<b>QUAD-STATE ASBESTOS REMOVAL Total</b>			18,057.98	
7314	INDIGO SIGNWORKS	GENERAL FUND/DEFERRED REVENUE/PEPSI \$	DAKTRONICS MESSAGE CENTE	6,234.00
<b>INDIGO SIGNWORKS Total</b>			6,234.00	
7343	LEASE FINANCE GROUP	TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE	11,571.22	
<b>LEASE FINANCE GROUP Total</b>			11,571.22	
<b>Grand Total July 2007 Payables</b>			<b>176,334.79</b>	
<b>Total Checks Paid July 2007</b>			<b>\$276,054.84</b>	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7344	BENNETT & BENNETT INC.	08/13/2007	10	OUT OF DISTRICT	0	529.20	1,064.07
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK T		529.20	
			11	SUMMER SCHOOL	0	534.87	
01 E 005 760 000 721 361				PUPIL TRANSPORTATION/SUMMER SCHOOL TRANSP REG/BUS CONTRA		534.87	
7345	CITY OF GRANITE FALLS	08/13/2007	01	07 BASEBALL FEES	0	3,369.50	3,369.50
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS		3,369.50	
7346	ECOLAB	08/13/2007	7309863		0	147.00	147.00
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		147.00	
7347	G & K SERVICES	08/13/2007	1347249		0	239.28	239.28
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING		239.28	
7348	GRANITE FALLS LUTHERAN CHURCH	08/13/2007	1	STIPENED FOR	0	200.00	200.00
01 E 100 203 108 799 401				QUILTERS		200.00	
				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		200.00	
7349	ELIZABETH JAHN	08/13/2007	1		0	180.19	180.19
01 E 150 203 169 000 366				ELEMENTARY GENERAL ED./TRAVEL-SCHOOL BUSINESS		180.19	
7350	JOHNSON CONTROLS	08/13/2007	0707120219	SUPT. AIR COND.	0	9,246.36	9,246.36
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		9,246.36	
7351	LT EQUIPMENT CO.	08/13/2007	369	LAVATORIES	0	11,987.63	11,987.63
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		11,987.63	
7352	MEEKER & WRIGHT SP ED COOP	08/13/2007	1	FY07	0	473.55	473.55
01 E 998 407 000 740 390				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/TUIT		473.55	
7353	OHIO STATE UNIVERSITY	08/13/2007	23363	MCCARRIER 3-17	0	1,068.80	1,068.80
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		1,068.80	
7354	RATWICK, ROSZAK & MALONEY, P.A	08/13/2007	36872		0	68.00	68.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES		68.00	
7355	THE BOOKSOURCE	08/13/2007	837416		376	10.42	10.42
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		10.42	

12 Computer Check(s) For a Total of 28,054.80

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	12	Computer	Checks For a Total of	28,054.80
Total For	12	Manual, Wire Transfer & Computer	Checks	28,054.80
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	28,054.80

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	24,685.30	24,685.30
04	COMMUNITY SERVICE	0.00	3,369.50	0.00	3,369.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7344	ABC SCHOOL SUPPLY	08/13/2007	x023896301015		109	117.14	117.14
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES			117.14	
7345	ADVOCATE TRIBUNE	08/13/2007	1		0	398.50	478.75
01 E 005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING			398.50	
			2		0	80.25	
04 E 500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING			80.25	
7346	BRUCE ALBERTSON	08/13/2007	1	itv room	0	1,293.54	1,293.54
01 E 005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS			1,293.54	
7347	ALL AMERICAN SPORTS	08/13/2007	428698		0	2,521.99	2,521.99
01 E 300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES			2,521.99	
7348	AMAZON.COM CREDIT	08/13/2007	920987427710562		0	120.38	659.71
01 E 100 203 113 317 430			ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES			120.38	
			926193441002526		61	460.00	
01 E 100 203 113 317 430			ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES			460.00	
			972465646978125		0	55.92	
01 E 100 203 000 000 401			ELEMENTARY GENERAL ED./GENERAL SUPPLIES			55.92	
			976072287027123		0	23.41	
01 E 100 203 113 317 430			ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES			23.41	
7349	AMERICAN WELDING SUPPLIES	08/13/2007	1		0	57.60	57.60
01 E 300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL			57.60	
7350	APPLE COMPUTER, INC.	08/13/2007	9258256187	bert raney	106	1,216.00	3,974.00
01 E 200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT			1,216.00	
			9258579481		9	2,599.00	
01 E 005 020 000 302 530			SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHAS			2,599.00	
			9258966180		123	159.00	
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED./SUPPLIES			159.00	
7351	ATLAS PEN & PENCIL CORP.	08/13/2007	T634554-1		80	83.79	83.79
01 E 100 050 000 000 401			PRINCIPAL'S OFFICE//GENERAL SUPPLIES			83.79	
7352	AUS FLOORS & MORE	08/13/2007	10365		0	19,684.55	19,684.55
01 E 005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS			19,684.55	
7353	BALDRY DEAN	08/13/2007	1	1	0	30.76	30.76
01 E 300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES			30.76	
7354	BARBER, STEVE	08/13/2007	1	TENNIS BALLS	0	209.28	209.28
01 E 300 296 224 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES			209.28	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7355	BENNETT & BENNETT INC.	08/13/2007	1	COMM. ED	0	857.34	1,848.12
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CONT		857.34	
			2	SUMMER SCHOOL	0	990.78	
01 E 005 760 000 721 361				PUPIL TRANSPORTATION/SUMMER SCHOOL TRANSP REG/BUS CONTRA		990.78	
7356	BEST BUSINESS PRODUCTS	08/13/2007	2		0	153.79	307.59
04 E 500 505 000 321 899				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MISCELLA		153.79	
			852325		0	153.80	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		153.80	
7357	BREMMER CONSTRUCTION	08/13/2007	1	ITV ROOM	0	1,175.60	1,175.60
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		1,175.60	
7358	BRUFLAT PLUMBING & HEATING INC	08/13/2007	3590	INSTALL FOUNTAINS	0	1,225.00	1,757.20
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		1,225.00	
			3614		0	532.20	
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		532.20	
7359	CAPITAL ONE, F.S.B.	08/13/2007	2	NWA AIR	0	544.41	579.41
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		544.41	
			3	BURSCH TRAVEL	0	35.00	
01 E 005 760 000 721 361				PUPIL TRANSPORTATION/SUMMER SCHOOL TRANSP REG/BUS CONTRA		35.00	
7360	CARL'S BAKERY	08/13/2007	2845		0	14.40	14.40
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		14.40	
7361	CARSON-DELLOSA PUBLISHING CO.	08/13/2007	185976		10	58.84	58.84
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		58.84	
7362	CDW GOVERNMENT, INC.	08/13/2007	1	GBL-4571	99	1,247.34	3,572.52
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		1,247.34	
			FXF0401		1	284.66	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES		284.66	
			FXM1972		0	106.36	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES		106.36	
			GBC7588	DARCY	4	1,690.31	
01 E 005 610 000 302 530				CURRICULUM CONSULTANT & DEVLOP/CAPITAL OUTLAY/EQUIPMENT		1,690.31	
			GBL 4928		6	243.85	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		243.85	
7363	CENEX CREDIT CARD	08/13/2007	1		0	563.91	563.91
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & OI		563.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7364	CENTER STAGE CURTAIN COMPANY	08/13/2007	1	Little theatre	0	6,850.00	6,850.00
01 E 005 860 000 363 530				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES		6,850.00	
7365	CHILDCRAFT ED CORP	08/13/2007	M050031701016		108	160.87	241.31
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		160.87	
			M05003180101014		110	80.44	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		80.44	
7366	CITY OF GRANITE FALLS	08/13/2007	1	SWR/WTR	0	2,441.43	7,878.65
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		2,441.43	
			2	ELEC	0	5,384.50	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		5,384.50	
			3	GARAGE	0	44.72	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		44.72	
			4	CARPENTRY	0	8.00	
01 E 300 361 000 830 330				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES		8.00	
7367	CITY OF MARSHALL	08/13/2007	1	CHALK	0	110.00	110.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		110.00	
7368	Vendor Continued Void	08/13/2007					0.00
7369	Vendor Continued Void	08/13/2007					0.00
7370	CLASSROOM DIRECT/REPRINT	08/13/2007	1		88	185.84	4,796.39
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		185.84	
			W04490610001		5	142.21	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		142.21	
			W04490680001		17	72.74	
01 E 100 203 403 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		72.74	
			W04490930001		72	118.90	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		118.90	
			W04491000001		73	269.99	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		269.99	
			W04491000001-		0	379.50	
01 E 100 203 402 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		379.50	
			W04525190001		0	292.18	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		292.18	
			W04525240001		81	115.71	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		115.71	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 430			W04525260002	ELEMENTARY GENERAL ED.//SUPPLIES	0	168.47	168.47
01 E 100 201 000 000 430			W04526400001	KINDERGARTEN//SUPPLIES	87	264.58	264.58
01 E 100 201 000 000 899			W04526420002	KINDERGARTEN//MISCELLANEOUS EXPENSE	87	148.83	148.83
01 E 100 203 403 000 430			W04526820001	ELEMENTARY GENERAL ED.//SUPPLIES	89	112.30	112.30
01 E 100 203 000 302 530			W04526860001	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE	94	449.00	449.00
01 E 100 203 000 302 530			W04526880001	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE	103	620.98	620.98
01 E 100 203 000 000 430			W4490720001	ELEMENTARY GENERAL ED.//SUPPLIES	0	262.97	262.97
01 E 100 203 402 000 430			W4490750001	ELEMENTARY GENERAL ED.//SUPPLIES	25	205.28	205.28
01 E 100 203 402 000 430			W4490820002	ELEMENTARY GENERAL ED.//SUPPLIES	67	986.91	386.91
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		600.00	
7371 COMPVIEW		08/13/2007	0145376-667	LCD PROJECTORS	0	7,937.38	7,937.38
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		5,079.92	
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY EQ		2,857.46	
7372 CONSUMERS COOPERATIVE OIL CO.		08/13/2007	1	OPERATIONS AND MAINTENANCE//GAS & OIL	0	65.35	65.35
01 E 025 810 000 000 442						65.35	
7373 CRUCIAL TECHNOLOGIES		08/13/2007	241528650	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT	4	104.99	104.99
01 E 200 612 000 302 555						104.99	
7374 CULLIGAN		08/13/2007	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	10.02	32.75
01 E 025 810 183 000 330						10.02	
01 E 025 810 183 000 330			2	OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	22.73	22.73
7375 DAKTRONICS, INC.		08/13/2007	6195158	LAMPS	0	76.19	591.70
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		76.19	
01 L 230 90			6199105	screen	0	515.51	515.51
				GENERAL FUND/DEFERRED REVENUE/PEPSI \$			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7376	DAVE'S ELECTRIC CO	08/13/2007	75823		0	21.80	21.80
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		21.80	
7377	DU-MART	08/13/2007	9429		112	24.66	34.61
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		24.66	
			9438		0	9.95	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		9.95	
7378	ECONOMART	08/13/2007	1		0	37.60	53.31
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		37.60	
			2		0	8.96	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		8.96	
			3		0	6.75	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		6.75	
7379	EDUCATIONAL RESOURCES	08/13/2007	877010		24	75.00	2,595.00
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES		75.00	
			877239		0	2,520.00	
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES		2,520.00	
7380	EDUCATIONAL TESTING SERVICE	08/13/2007	OM20082945	DK	0	40.00	40.00
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE		40.00	
7381	ESV REGION VIII	08/13/2007	2007-0711	07-08 REG 8	0	445.19	445.19
01 E 005 110 000 000 820				ACCOUNTING OFFICE//DUES & MEMBERSHIPS		445.19	
7382	FARMERS UNION OIL CO.	08/13/2007	1		0	18.44	18.44
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		18.44	
7383	FOLLETT EDUCATIONAL SERVICES	08/13/2007	904344A		0	33.50	260.80
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		33.50	
			904344B		26	227.30	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		227.30	
7384	GILMAN GEAR	08/13/2007	so30875	fb sleds	0	265.63	265.63
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		265.63	
7385	GOPHER SPORT	08/13/2007	7443414		122	44.95	44.95
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		44.95	
7386	GRANITE FALLS AUTO PARTS	08/13/2007	1		0	50.90	68.27
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		50.90	
			10		0	17.37	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		17.37	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7387	GREAT PLAINS NATURAL GAS CO	08/13/2007	1		0	1,028.41	1,569.61
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		1,028.41	
			2		0	541.20	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		541.20	
7388	GREAT PLAINS SPORTS	08/13/2007	314419		0	2,216.45	3,103.80
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		2,216.45	
			314420		0	887.35	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		887.35	
7389	GREENWOOD PUBLISHING	08/13/2007	3245117		28	64.44	1,762.02
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		64.44	
			3253267		0	1,630.64	
01 E 100 203 403 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		444.72	
01 E 100 203 404 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		296.48	
01 E 100 203 405 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		444.72	
01 E 100 203 406 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		444.72	
			3259714		274	66.94	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		66.94	
7390	HAMMOND & STEPHENS	08/13/2007	837118		0	152.37	152.37
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		152.37	
7391	HARCOURT ACHIEVE	08/13/2007	71059174		56	3,971.62	7,749.26
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES		3,971.62	
			71112784		74	644.59	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		644.59	
			71278342	MATH CURRIC.	27	3,133.05	
09 L 230 94				TRUST FUND/DEFERRED REVENUE/BERT RANEY TRUST		3,133.05	
7392	HILLYARD/HUTCHINSON	08/13/2007	202623		0	450.00	8,462.81
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		450.00	
			202623-	FLOOR MACHINE	0	1,234.25	
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC		1,234.25	
			209056	URINALS	0	604.02	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		604.02	
			2159628		0	6,174.54	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		6,174.54	
7393	HINZ, STACY	08/13/2007	1		0	373.24	373.24
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		373.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7394	HOERNAMANN, AMY	08/13/2007	1		0	50.61	50.61
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		50.61	
7395	HOLUM, DIANE	08/13/2007	1		0	1,018.11	1,018.11
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		1,018.11	
7396	Vendor Continued Void	08/13/2007					0.00
7397	HM RECEIVABLES CO., LLC	08/13/2007	910108774	MATH CURR.	0	-25.38	33,161.37
09 L 230 00				TRUST FUND/DEFERRED REVENUE		-25.38	
			941209969		49	3,382.73	
09 L 230 00				TRUST FUND/DEFERRED REVENUE		3,382.73	
			941212652	MATH CUR.	49	18,099.77	
09 L 230 00				TRUST FUND/DEFERRED REVENUE		18,099.77	
			941212653		59	146.97	
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		146.97	
			941212654		52	197.51	
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		197.51	
			941214844	MATH CURRICULUM	49	1,941.07	
09 L 230 00				TRUST FUND/DEFERRED REVENUE		1,941.07	
			941239223		49	1,593.05	
09 L 230 00				TRUST FUND/DEFERRED REVENUE		1,593.05	
			941279599	MATH CURR.	49	1,175.99	
09 L 230 00				TRUST FUND/DEFERRED REVENUE		1,175.99	
			941279599 -	MATH CURR.	49	1,110.97	
09 L 230 94				TRUST FUND/DEFERRED REVENUE/BERT RANEY TRUST		1,110.97	
			941279599 - -	MATH CURR.	0	4,056.39	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		4,056.39	
			941326276		118	437.40	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		437.40	
			941376968		124	1,044.90	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		1,044.90	
7398	HSBC BUSINESS SOLUTIONS	08/13/2007	2485838551711		19	504.52	663.08
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES		504.52	
			2485842051711		22	158.56	
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		158.56	
7399	IKON FINANCIAL SERVICES	08/13/2007	1		0	175.00	1,252.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE P		175.00	
			2		0	274.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEASE		274.00	
			3		0	274.00	
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			4		0	274.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			5		0	255.00	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PRI		255.00	
7400	INDIGO SIGNWORKS	08/13/2007	1	2ND 1/2 OF PAYMENT FOR DAKTRONICS MESSAGE CENTER	0	6,234.00	6,234.00
01 L	230 90			GENERAL FUND/DEFERRED REVENUE/PEPSI \$		6,234.00	
7401	INK SPOT	08/13/2007	9775		84	187.00	187.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES		187.00	
7402	Vendor Continued Void	08/13/2007					0.00
7403	Vendor Continued Void	08/13/2007					0.00
7404	INNOVATIVE OFFICE SOLUTIONS, L	08/13/2007	0E-75669-1		4	120.55	5,330.09
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED./SUPPLIES		120.55	
			0E-75672-1		0	20.91	
01 E 200 219 000 317 430				LBP/COMPENSATORY/SUPPLIES		20.91	
			0E-75673-1		68	49.80	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED./SUPPLIES		49.80	
			0E-75674-1		78	50.88	
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		50.88	
			0E-76073-1		90	121.59	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED./SUPPLIES		121.59	
			0E-76078-1		85	1,998.80	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES		1,998.80	
			0E-76293-1		28	96.39	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		96.39	
			0E-78136-1		0	96.17	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		96.17	
			0E-78136-2		34	25.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		25.98	
			0E75903-1		4	3.60	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		3.60	
			0E76003-1		0	75.52	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		75.52	
			0E76574-1	EASELS	104	1,979.99	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		1,979.99	
			OE-75670-1		18	26.16	
01 E 100 203 403 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		26.16	
			OE-75670-2		18	2.09	
01 E 100 203 403 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		2.09	
			OE-76005-1		0	481.25	
01 E 100 203 403 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		131.25	
01 E 100 203 404 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		87.50	
01 E 100 203 405 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		131.25	
01 E 100 203 406 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		131.25	
			OE-76075-1		0	66.36	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		66.36	
			OE-76093-1		42	71.39	
01 E 200 219 000 317 430				LBP/COMPENSATORY/SUPPLIES		71.39	
			WO3946278-1		31	42.66	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		42.66	
7405 ISCORP		08/13/2007	632514		632514	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS		195.50	
7406 JOHN R GREEN		08/13/2007	011546904		70	50.18	178.43
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		50.18	
			01546905		0	115.88	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		115.88	
			01547010		0	8.99	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		8.99	
			1548625		70	3.38	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		3.38	
7407 JOHNSON CONTROLS		08/13/2007	0707170417		0	2,208.72	2,378.93
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		2,208.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0707200284		0	170.21	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		170.21	
	7408 DARCY M JOSEPHSON	08/13/2007	1	CHAIR	0	81.33	81.33
01 E 005 610 000 308 530				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		81.33	
	7409 KIDS DISCOVER	08/13/2007	100049845-1		120	168.00	168.00
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		168.00	
	7410 LADNER'S HARDWARE	08/13/2007	1		0	456.54	1,026.54
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		456.54	
			2		0	94.25	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		94.25	
			3		0	460.76	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		460.76	
			4		0	14.99	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		14.99	
	7411 LAKESHORE LEARNING MATERIALS	08/13/2007	166994		36	104.41	522.48
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		104.41	
			166996		0	67.28	
01 E 200 219 000 317 430				LEP/COMPENSATORY/SUPPLIES		67.28	
			173045		66	135.95	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		135.95	
			209381		101	122.95	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		122.95	
			223009		113	91.89	
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE		91.89	
	7412 LAWSON PRODUCTS, INC.	08/13/2007	5840396		5840396	613.05	613.05
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		613.05	
	7413 LEE'S AUTO & DIESEL	08/13/2007	11526	tires	0	644.64	644.64
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		644.64	
	7414 MCCOY, KAREN	08/13/2007	1	MILEAGE	0	122.43	122.43
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS		122.43	
	7415 MCGRAW-HILL	08/13/2007	31891720001		53	1,613.36	1,613.36
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		1,613.36	
	7416 MIDWEST MANAGEMENT RESOURCES	08/13/2007	1	JOB STUDY	0	4,315.20	4,315.20
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES		4,315.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7417	MIDWEST TECHNOLOGY	08/13/2007	1097785-01		0	2,995.00	2,995.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		2,995.00	
7418	MINNESOTA ELEVATOR, INC.	08/13/2007	122070		0	115.22	411.53
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		115.22	
			122887		0	296.31	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		296.31	
7419	MN STATE HIGH SCHOOL COACHES A	08/13/2007	1	ATHLETIC DUES	0	80.00	80.00
01 E 300 292 000 000 820				07-08 BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS		80.00	
7420	MN STATE HS MATH LEAGUE	08/13/2007	1		0	500.00	500.00
01 E 300 298 240 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		500.00	
7421	Vendor Continued Void	08/13/2007					0.00
7422	MSHSL	08/13/2007	1	BOOKS & MANUALS	0	369.00	2,539.00
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		36.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		12.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		12.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		36.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		12.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		24.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		36.00	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		6.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		42.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		24.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		12.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		6.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		6.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		105.00	
			14452	SEE ATTACHED	0	2,170.00	
				BREAKDOWN			
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		180.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		180.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		180.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 294 229 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		90.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		180.00	
01 E 300 296 229 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		90.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		190.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		90.00	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		180.00	
7423	MUSIC MART	08/13/2007	1		10	1,588.61	1,588.61
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		1,588.61	
7424	MUSSER ENVIRONMENTAL	08/13/2007	01	ASBESTOS AIR TESTING	0	1,869.50	1,869.50
01 E 005 860 000 358 311				HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIONAL/TECHNICAL SV		1,869.50	
7425	MVCC	08/13/2007	07/08 - 1	MONTHLY PAYMENT (11)	0	142,632.44	142,632.44
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		142,632.44	
7426	MVTV	08/13/2007	1		0	200.00	200.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM		200.00	
7427	NAEIR	08/13/2007	H149298		0	50.49	89.98
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		50.49	
			H149329		0	39.49	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		39.49	
7428	NASCO	08/13/2007	841900		69	45.98	45.98
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		45.98	
7429	NELSEN'S CLEANERS & LAUNDERERS	08/13/2007	1		0	1.61	856.21
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING		1.61	
			167165	BAND UNIFORMS	0	854.60	
01 E 300 258 233 000 382				MUSIC//LAUNDRY AND DRY CLEANING		854.60	
7430	NORTHWEST EVALUATION ASSOC.	08/13/2007	11395	DYNAMIC REPORTING	0	71.20	712.00
01 E 150 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS		71.20	
			11395-	DYNAMIC REPORTING	0	320.40	
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS		320.40	
			11395--	DYNAMIC REPORTING	0	320.40	
01 E 100 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS		320.40	
7431	OFFICE MAX CONTRACT INC.	08/13/2007	035189		99	7.12	1,055.80
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		7.12	
			115062		0	636.57	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		9.00	
01 E 005 610 000 302 530				CURRICULUM CONSULTANT & DEVLOP/CAPITAL OUTLAY/EQUIPMENT		627.57	
			589939		0	23.50	

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		23.50	
			648845		0	144.83	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		133.31	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		11.52	
			778971		10	27.58	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		27.58	
			914363		0	216.20	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		95.20	
01 E 005 020 000 302 530				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHAS		121.00	
7432 OFFICEMAX CONTRACT INC.		08/13/2007	534633		1	83.35	87.43
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		83.35	
			785132		0	4.08	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		4.08	
7433 OFFICE SYSTEMS		08/13/2007	275948-0	SHREDDER	0	224.71	224.71
01 E 150 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		224.71	
7434 PARKVIEW FORD-MERCURY, INC.		08/13/2007	42319		0	200.00	200.00
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC		200.00	
7435 PATTI DEWITT INC.		08/13/2007	1514	MUSIC CARPET	0	2,237.22	2,237.22
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		2,237.22	
7436 PEARSON EDUCATION		08/13/2007	4015527793		31	225.28	734.44
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		225.28	
			4015689773		115	219.54	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		219.54	
			4015752608		14	289.62	
01 E 100 203 403 000 460				ELEMENTARY GENERAL ED./BOOKS/WORKBOOKS		289.62	
7437 J.W. PEPPER & SON INC.		08/13/2007	11405574		0	6.75	18.15
01 E 300 258 233 000 430				MUSIC//SUPPLIES		6.75	
			11406516		0	6.45	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		6.45	
			11406837		0	4.95	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		4.95	
7438 PERFECTION LEARNING		08/13/2007	162364		100	338.00	338.00
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED./SUPPLIES		338.00	
7439 PITNEY BOWES		08/13/2007	1		0	254.00	254.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		254.00	
7440 PRAIRIE PALETTE		08/13/2007	35		0	419.92	419.92
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		419.92	
7441 REALLY GOOD STUFF		08/13/2007	1774776		0	562.13	950.42
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		562.13	
			1775761		105	162.44	
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE		162.44	
			1775762		107	162.15	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		162.15	
			1778095		111	63.70	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		63.70	
7442 RESOURCES FOR READING		08/13/2007	V360000		12	1,277.44	1,277.44
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		1,277.44	
7443 RRCNA		08/13/2007	1	DUES 08	0	70.00	70.00
01 E 150 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS		70.00	
7444 RRCNA		08/13/2007	26230		13	438.40	438.40
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		438.40	
7445 RTS		08/13/2007	1		0	82.20	89.95
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		82.20	
			2		0	7.75	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		7.75	
7446 RUTTGER'S SUGAR LAKE LODGE		08/13/2007	177229		392	240.50	240.50
01 E 300 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFESS		240.50	
7447 SAWMILL		08/13/2007	1		0	158.19	158.19
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		158.19	
7448 SCHAFFFRAN, JANE		08/13/2007	1		0	73.15	73.15
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		73.15	
7449 SCHOLASTIC INC		08/13/2007	M3759923		29	378.88	464.99
01 E 100 203 402 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS		378.88	
			M3759926		48	86.11	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		86.11	
7450 SCHOOL OUTFITTERS		08/13/2007	1		79	199.99	199.99
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		199.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7451	SCHOOL SPECIALTY INC.	08/13/2007	56755080		92	29.85	527.41
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			29.85	
			C1114981		86	497.56	
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			497.56	
7452	SIMPLEXGRINNELL	08/13/2007	62548371	EXTING./PORTABLES	0	181.63	1,276.07
01 E 005 860 000 363 530			HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES			181.63	
			62550727	EXTING./PORTABLES	0	1,094.44	
01 E 005 860 000 363 530			HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES			1,094.44	
7453	SPORTDECALS INC	08/13/2007	226203	STATE BANNER	0	245.25	245.25
01 E 300 298 000 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE			245.25	
7454	STENHOUSE	08/13/2007	423590		8	79.52	79.52
01 E 100 203 113 317 430			ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES			79.52	
7455	STRAND, RITA	08/13/2007	1	CURTAIN MATERIAL	0	27.72	27.72
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES			27.72	
7456	SUPREME SCHOOL SUPPLY	08/13/2007	455786		82	36.65	36.65
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			36.65	
7457	SW/WC SERVICE COOP - MARSHALL	08/13/2007	1	9 SMART BOARDS	0	13,578.52	14,885.52
01 E 300 211 000 302 555			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY EQ			13,578.52	
			145478	SMARTBOARD	0	1,307.00	
01 E 300 211 000 302 530			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR			1,307.00	
7458	TEACHERS DISCOUNT	08/13/2007	P48336001014		102	55.32	55.32
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES			55.32	
7459	TEAM LABORATORY CHEMICAL CORP.	08/13/2007	72499		0	531.75	695.25
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			531.75	
			72622		0	163.50	
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			163.50	
7460	TECH CHECK	08/13/2007	8886-IN		0	62.13	62.13
01 E 200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES			62.13	
7461	TIME FOR KIDS	08/13/2007	1		0	107.50	107.50
01 E 100 203 405 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			107.50	
7462	VELDE SANITATION	08/13/2007	31816	TV/MONITOR/IN EA	0	1,713.00	1,713.00
01 E 005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES			1,363.00	
01 E 025 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES			350.00	
7463	CINDY VELDE	08/13/2007	1		0	20.99	49.31



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E	500 505 000 321 450		11982	WILD WATER WEST COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	539.15	539.15
04 E	500 505 000 321 450		11983	JEN SNELLER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	26.96	26.96
04 E	500 505 000 321 450		11984	MN TWINS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	336.00	336.00
04 E	500 505 000 321 305		11985	BARB TORKE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI	0	150.00	150.00
04 E	500 505 000 321 305		11986	CHRIS STEVENS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI	0	292.50	292.50
04 E	500 505 000 321 305		11987	BROOKS TORKE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESSI	0	292.50	292.50
01 E	300 292 219 000 369		11988	MORRIS HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	50.00	50.00
04 E	500 505 000 321 450		11989	MN ZEPHYR LTD COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	2,490.00	2,490.00
04 E	500 505 000 321 450		11990	LAKE BENTON OPERA HOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	690.00	690.00
04 R	500 000 000 321 621		11991	ROSE BERTHELSON COMMUNITY EDUCATION/RESALE	0	48.00	48.00
04 R	500 000 000 321 621		11992	RUTH GJERMUNDSON COMMUNITY EDUCATION/RESALE	0	48.00	48.00
04 R	500 000 000 321 621		11993	SHARON CRAIG COMMUNITY EDUCATION/RESALE	0	96.00	96.00
01 E	300 298 000 000 899		11994	MIKE GAFFANEY EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	180.00	180.00
01 E	300 298 000 000 899		11995	DEAN BALDRY EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	150.00	150.00
01 E	300 298 000 000 899		11996	JEFF LALIM EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	150.00	150.00
01 E	300 298 000 000 899		11997	TREVOR SCHULTE EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	120.00	120.00
			11998	PETE SCHEFFLER	0	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		150.00	
			11999	TIM KNAPPER	0	60.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		60.00	
			12000	TOM DIEKMAN	0	30.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		30.00	
			12001	MN WORKFORCE	0	45.00	
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS		45.00	
				130 Computer	Check(s) For a Total of		347,434.65

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	130	Computer	Checks For a Total of	347,434.65
Total For	130	Manual, Wire Transfer & Computer	Checks	347,434.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	347,434.65

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,749.51	40.00	302,283.34	309,072.85
02	FOOD SERVICE	0.00	0.00	1.61	1.61
04	COMMUNITY SERVICE	0.00	207.00	7,741.94	7,948.94
09	TRUST FUND	30,411.25	0.00	0.00	30,411.25

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
133501	BARNES & NOBLE COLLEGE BOOKSEL	08/13/2007	7465	PSEO BOOKS	0	854.00	854.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		854.00	
133502	CLASSROOM DIRECT/REPRINT	08/13/2007	P22525170001		0	247.42	247.42
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		247.42	
133503	CLASSROOM DIRECT/REPRINT	08/13/2007	P22543970001		0	40.42	40.42
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		40.42	
133504	COMPANION CORP.	08/13/2007	1		0	6,359.97	6,359.97
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		2,119.99	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		2,119.99	
01 E 150 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		2,119.99	
133505	CONTINENTAL WESTERN GROUP	08/13/2007	1	2007 FORD PICKUP	0	614.00	614.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE		614.00	
133506	EMBARQ	08/13/2007	1		0	389.70	409.14
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		389.70	
				2	0	19.44	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES		19.44	
133507	INNOVATIVE OFFICE SOLUTIONS, L	08/13/2007	0E77295-1		0	1,770.84	1,770.84
01 E 005 610 000 302 530				CURRICULUM CONSULTANT & DEVLOP/CAPITAL OUTLAY/EQUIPMENT		1,770.84	
133508	JIMMY'S PIZZA	08/13/2007	293342		0	27.00	27.00
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		27.00	
133509	MASTER TEACHER	08/13/2007	1		0	459.60	459.60
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES		459.60	
133510	MCBROOM CONSTRUCTION	08/13/2007	1	TENNIS COURTS	0	24,000.00	24,000.00
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT		24,000.00	
133511	MN BD. OF SCHOOL ADMINISTRATOR	08/13/2007	1		45	75.00	75.00
01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		75.00	
133512	NORTH MOUNTAIN PUBLISHING CO.	08/13/2007	32464		0	185.90	185.90
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		185.90	
133513	OFFICE MAX CONTRACT INC.	08/13/2007	2190D1		0	3.31	147.95
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		3.31	
				234341	18	144.64	
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		144.64	
133514	PROGRESS PUBLICATION	08/13/2007	352504		0	44.00	44.00
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		44.00	
133515	REALLY GOOD STUFF	08/13/2007	1843876		0	79.45	79.45
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		79.45	
133516	RILEY BUS SERVICE, INC.	08/13/2007	6355	LAKE BENTON	0	366.00	366.00
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CONT		366.00	
133517	SCHOOL SPECIALTY INC.	08/13/2007	56834210		35	93.65	93.65
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		93.65	
133518	THE STUDENT PLANNER	08/13/2007	17151-0708-89.2007		0	1,638.46	1,638.46
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		1,638.46	
133519	US TOY COMPANY	08/13/2007	5090703501		0	75.84	75.84
01 E 150 201 000 000 430				KINDERGARTEN//SUPPLIES		75.84	

19 Computer Check(s) For a Total of 37,488.64

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	19	Computer	Checks For a Total of	37,488.64
Total For	19	Manual, Wire Transfer & Computer	Checks	37,488.64
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	37,488.64

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	37,122.64	37,122.64
04	COMMUNITY SERVICE	0.00	0.00	366.00	366.00

**Yellow Medicine East #2190  
Board Report  
June 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	9,845,720	7,536	99.92%	96.66%
	Food Service	431,849	431,156	693	99.84%	100.75%
	Community Service	292,283	284,318	7,965	97.27%	100.38%
	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>10,699,147</b>	<b>17,333</b>	<b>99.84%</b>	<b>96.99%</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	100.00%
Contracted August-July	Principals	100.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	100.00%
12 Month Non-certified	Secretaries	100.00%
12 Month Non-certified	Custodians	100.00%
9 Month Non-certified	Assistants/Cooks	100.00%

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

	<b>2007-08 Expenditures</b>	<b>Original Budget</b>	<b>Year to Date</b>	<b>Budget Balance</b>	<b>Percent</b>	<b>% Exp.</b>
	<b>By Fund</b>	<b>2007-08</b>	<b>Expenditures</b>		<b>Expended</b>	<b>2006-07%</b>
General		10,033,119	541,387	9,491,732	5.40%	7.02%
Food Service		427,015	719	426,296	0.17%	0.92%
Community Service		315,593	16,970	298,623	5.38%	10.17%
Debt Redemption		84,430	5,560	78,870	6.59%	14.39%
Trust Fund		0		0	0.00%	0.00%
<b>Total</b>		<b>10,860,157</b>	<b>564,636</b>	<b>10,295,521</b>	<b>5.20%</b>	<b>6.97%</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	8.33%
Contracted August-July	Principals	0.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	8.33%
12 Month Non-certified	Custodians	2.70%
9 Month Non-certified	Assistants/Cooks	0.00%

**Liquid Asset Fund (Investments)**

Month End Cash Invested \$1,041,324.50



Home of the 'Sting'

# YELLOW MEDICINE EAST

Independent School District 2190

Success For All Learners

August 9, 2007

### H.A. Hagg Elementary

Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
Clarkfield, MN 56223  
320-669-4424 - Phone  
320-669-4828 - Fax  
shinz@yme.k12.mn.us

### Bert Raney Elementary

Stacy Hinz, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
320-564-4082 - Phone  
320-564-4427 - Fax  
shinz@yme.k12.mn.us

Visit us on the web at:

[www.yme.k12.mn.us](http://www.yme.k12.mn.us)

## YME School Board Report:

### Highlights:

1. New Staff:
  - Patty Maryott - Speech/Language
  - Maria Ziemke – Autism Spectrum Disorder
  - Erica Hess - K/1
  - Danae Rupp - 2/3
  - Clint Schiller K-12 Crossroads Special Education
  - Keisha Louwagie – K/1 Special Education
  - Jean Anderson - DAPE
  - DeeDee Drier - 6th grade para-professional
  - Donna Kosak - SPED "Crossroads" para-professional
2. Crossroads Programming
3. ASD Programming
4. Literacy Collaborative
5. Reading Recovery
6. Enrollment Updates 8/9/07

BRE	HAGG
K - 54	K/1 -13
1 - 51	2/3 -14
2 - 80	4/5 -18
3 - 53	
4 - 51	
5 - 67	
6 - 63	
Total - 419	Total - 44



Thursday, July 19, 2007 9:06:02 PM

Message

From: ☪ Sheila Koepke

Subject: 7/16/07 minutes

To: ☪ **Dwayne A. Strand**  
☪ Elmo Volstad  
☪ LeeAnn Boushek  
☪ Cindy Loe  
☪ Richard Jepson  
☪ Warren Formo  
☪ Jim Williams  
☪ Steve Petrich  
☪ **Dave Guertin**

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### Negotiations Meeting minutes: July 16, 2007

Present at meeting: Elmo Volstad, Dwayne Strand, LeeAnn Boushek, Cindy Loe, Rich Jepson, Jim Williams, Sheila Koepke, Dave Guertin, Steve Petrich.

bsent: Warren Formo

Dwayne commented on last meeting's minutes - the board will use TRA, etc when determining figures and understands EM-YME will not.

Response by the board to EM-YME language proposals:

1. The board did not agree to EM-YME's request to remove the language from Article VI, Section 2, Subd 3 pertaining to "Reasonable restriction on personal leave...." EM-YME is not willing to drop discussion at this point.
2. The board did not agree to EM-YME's request of payment of \$100.00 for unused personal leave days. EM-YME is not willing to end discussion of this request.
3. The board did not agree to adding the Early Retirement incentive to the contract, stating it was a one time offer only. EM-YME is not willing to end discussion of this request.
4. The board does agree that the language in Article XI does need to be addressed. They do not agree to raising it to \$22,500 for all. EM-YME

would still like to continue discussions.

5. The board does not agree to EM-YME's request to change the language in Article XVII, Subd 12 to state that retired teachers rehired by the district be placed at the step and lane they retired and make health insurance benefits available to them. EM-YME would like to continue discussions.

6. EM-YME's proposal of paying teachers at pro-rated pay for in-house subbing is something the board will further discuss ... but looking at changing the sub rate or using a different dollar schedule.

7. EM-YME's proposal of offering a master's degree lane change to staff when it is earned is also something the board will address. They offered moving 2 lanes in a given year. Further discussion will be needed to determine whether both sides do agree to this.

8. The proposal of putting sick leave and personal leave on the check stub is a policy issue and not a contractual issue. At present our computer system does not allow for this and it would be time consuming. Staff can call Tara for the information anytime it is needed. Both sides agree that this is an issue that has arisen over and over again and will more than likely be brought to meet and confer.

9. The board does not agree to increasing summer pay rates. EM-YME would like to continue discussions.

10. The board agreed to adding the Senior High Musical.

11. Getting paid twice a month is again a policy issue. All staff have the ability to get two checks a month - a few currently do. EMYME would still like to continue discussions.

12. The board did not agree to EM-YME'S proposal to getting all summer checks at the end of June. EM-YME would like to continue discussions.

13. The board agrees to adding the spelling bee advisor

14. The board agrees to adding the intramural coach

15. The board agrees to addressing the LTD to match the salary schedule

Dwayne then presented EM-YME with a summary of proposed board changes to

EMYME 07-08 contract. Some discussion to clarify Article VI, Section 1, Subd 9, applying for medical leave after 10 consecutive days was held.

Discussion was then held on EMYME's proposed language changes to Article XI, Section 2, Subd 2 and 4. Dwayne asked why EMYME proposes to remove the language figuring unused sick days into the formula.

Discussion was held on the EMYME's proposed salary schedule.

Both sides began to caucus

After the caucus, Steve asked if the board had a salary proposal. At this time they did not.

EMYME then responded to the board's proposed changes.

1. EMYME does not agree to the boards proposed changes in Article VI.
2. EMYME does agree to removing the number of student contact days from the contract if the inservice days remain.
3. EMYME does not agree to adding the language in Article X, Section 3, Subd 3.
4. EMYME does not agree to Article XVII, Subd 12 language as is.
5. EMYME does agree to Subd 14 language.

Date for next meeting is set for Wednesday, August 8 at 5:30 pm in the board room. The board will bring their proposed salary schedule.

Sheila Koepke

MVCC Special Education Teacher

# 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

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Transportation Meeting  
Thursday, August 9, 2007  
8:30 AM  
YME Board Room

Attending: Tim Knapper, Karen Norell, Stacy Hinz, Rory Bennett and Dwayne Strand

## 1. School and Bus Times

School hours will remain the same: 8:30 – 3:10. No route pick-ups will begin before 7:00 am. Buses will depart from school at the end of the day at 3:17.

## 2. Pick-up and Drop-off Times in Clarkfield

Shuttle buses will leave Hagg Elementary at 8:00 for Granite. They will transport the 6<sup>th</sup> – 12<sup>th</sup> grade students. They will return to the Hagg site at the end of the day at 3:40.

Drop off at the CACS will be between 7:50 and 7:55. The shuttles will return to pick students up at the end of the day at approximately 3:45.

Rory has a meeting scheduled with the director of the Charter School to discuss routes and times.

3. Clarkfield shuttles at 3:17 will transport junior high athletes. The late afternoon shuttle will leave Granite for Clarkfield at 5:10. Those shuttles will then leave Clarkfield for Granite at 5:30/5:35. Transportation will always be provided after practices in Clarkfield. However, on home game nights where students play in Clarkfield, there will be no transportation provided.
4. Once we have determined our schedule for after school programming for 5<sup>th</sup> – 8<sup>th</sup> grade students, we will review our routes to determine how to best provide transportation for these students.
5. Preschool transportation routes will be reviewed once riders have been identified. Paraprofessionals will be assigned to ride where necessary.
6. Bus cameras are all operational.
7. When students are removed from the bus as a result of poor behavior, Bennetts will contact the parents and establish the start and end dates of the riding suspension. Emails should be forwarded to the building administrators with this information and they will also follow up with student conferences and parent contacts as necessary.

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

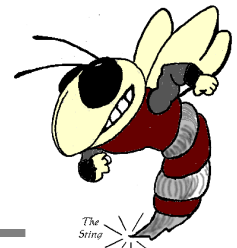
**BERT RANEY ELEMENTARY**  
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**H.A. HAGG ELEMENTARY**  
Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
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# YELLOW MEDICINE EAST – ISD 2190

Dwayne A. Strand, Superintendent  
450 9<sup>th</sup> Avenue - Granite Falls, MN 56241  
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8. Bus Safety as required by the Department of Education should be completed at each building during the first two weeks of school. Bennetts will also review required information and drills as required by law.
9. Bennetts will forward transportation information to parents prior to the start of school.
10. Specific route information will be forwarded to the district once it has been completed. At that time, we will review the number of routes and address any concerns.

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## **514 BULLYING PROHIBITION POLICY**

### **I. PURPOSE**

A safe and civil environment is needed for students to learn and attain high academic standards and to promote healthy human relationships. Bullying, like other violent or disruptive behavior, is conduct that interferes with students' ability to learn and teachers' ability to educate students in a safe environment. The school district cannot monitor the activities of students at all times and eliminate all incidents of bullying between students, particularly when students are not under the direct supervision of school personnel. However, to the extent such conduct affects the educational environment of the school district and the rights and welfare of its students and is within the control of the school district in its normal operations, it is the school district's intent to prevent bullying and to take action to investigate, respond, remediate, and discipline those acts of bullying which have not been successfully prevented. The purpose of this policy is to assist the school district in its goal of preventing and responding to acts of bullying, intimidation, violence, and other similar disruptive behavior.

### **II. GENERAL STATEMENT OF POLICY**

- A. An act of bullying, by either an individual student or a group of students, is expressly prohibited on school district property or at school-related functions. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying. This policy also applies to any student whose conduct at any time or in any place constitutes bullying that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student, other students, or employees. The misuse of technology including, but not limited to, teasing, intimidating, defaming, threatening, or terrorizing another student, teacher, administrator, volunteer, contractor, or other employee of the school district by sending or posting e-mail messages, instant messages, text messages, digital pictures or images, or Web site postings, including blogs, also may constitute an act of bullying regardless of whether such acts are committed on or off school district property and/or with or without the use of school district resources.
- B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
- C. Apparent permission or consent by a student being bullied does not lessen the prohibitions contained in this policy.
- D. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
- E. False accusations or reports of bullying against another student are prohibited.
- F. A person who engages in an act of bullying, reprisal, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline for that act in accordance with school district's policies and procedures. The school district may take

into account the following factors:

1. The developmental and maturity levels of the parties involved;
2. The levels of harm, surrounding circumstances, and nature of the behavior;
3. Past incidences or past or continuing patterns of behavior;
4. The relationship between the parties involved; and
5. The context in which the alleged incidents occurred.

Consequences for students who commit prohibited acts of bullying may range from positive behavioral interventions up to and including suspension and/or expulsion. Consequences for employees who permit, condone, or tolerate bullying or engage in an act of reprisal or intentional false reporting of bullying may result in disciplinary action up to and including termination or discharge. Consequences for other individuals engaging in prohibited acts of bullying may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.

- G. The school district will act to investigate all complaints of bullying and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

### **III. DEFINITIONS**

For purposes of this policy, the definitions included in this section apply.

- A. “Bullying” means any written or verbal expression, physical act or gesture, or pattern thereof, by a student that is intended to cause or is perceived as causing distress to one or more students and which substantially interferes with another student’s or students’ educational benefits, opportunities, or performance. Bullying includes, but is not limited to, conduct by a student against another student that a reasonable person under the circumstances knows or should know has the effect of:
  1. harming a student;
  2. damaging a student’s property;
  3. placing a student in reasonable fear of harm to his or her person or property; or
  4. creating a hostile educational environment for a student.
- B. “Immediately” means as soon as possible but in no event longer than 24 hours.
- C. “On school district property or at school-related functions” means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance

or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting bullying at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.

#### **IV. REPORTING PROCEDURE**

- A. Any person who believes he or she has been the victim of bullying or any person with knowledge or belief of conduct that may constitute bullying shall report the alleged acts immediately to an appropriate school district official designated by this policy. A student may report bullying anonymously. However, the school district's ability to take action against an alleged perpetrator based solely on an anonymous report may be limited.
- B. The school district encourages the reporting party or complainant to use the report form available from the principal of each building or available from the school district office, but oral reports shall be considered complaints as well.
- C. The building principal or the principal's designee or the building supervisor is the person responsible for receiving reports of bullying at the building level. Any person may report bullying directly to a school district human rights officer or the superintendent.
- D. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include bullying. Any such person who receives a report of, observes, or has other knowledge or belief of conduct that may constitute bullying shall inform the building principal immediately.
- E. Reports of bullying are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.
- F. Submission of a good faith complaint or report of bullying will not affect the complainant's or reporter's future employment, grades, or work assignments, or educational or work environment.
- G. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's obligation to investigate, take appropriate action, and comply with any legal disclosure obligations.

#### **V. SCHOOL DISTRICT ACTION**

- A. Upon receipt of a complaint or report of bullying, the school district shall undertake or authorize an investigation by school district officials or a third party designated by the school district.

- B. The school district may take immediate steps, at its discretion, to protect the complainant, reporter, students, or others pending completion of an investigation of bullying, consistent with applicable law.
- C. Upon completion of the investigation, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; school district policies; and regulations.
- D. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students involved in a bullying incident and the remedial action taken, to the extent permitted by law, based on a confirmed report.

## **VI. REPRISAL**

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who retaliates against any person who makes a good faith report of alleged bullying or against any person who testifies, assists, or participates in an investigation, or against any person who testifies, assists, or participates in a proceeding or hearing relating to such bullying. Retaliation includes, but is not limited to, any form of intimidation, harassment, or intentional disparate treatment.

## **VII. TRAINING AND EDUCATION**

- A. The school district annually will provide information and any applicable training to school district staff regarding this policy.
- B. The school district annually will provide education and information to students regarding bullying, including information regarding this school district policy prohibiting bullying, the harmful effects of bullying, and other applicable initiatives to prevent bullying.
- C. The administration of the school district is directed to implement programs and other initiatives to prevent bullying, to respond to bullying in a manner that does not stigmatize the victim, and to make resources or referrals to resources available to victims of bullying.
- D. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as

attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.

## VIII. NOTICE

The school district will give annual notice of this policy to students, parents or guardians, and staff, and this policy shall appear in the student handbook.

**Legal References:** Minn. Stat. § 120B.232 (Character Development Education)  
Minn. Stat. § 120B.233 (Character Development Education Revenue; Pilot Program)  
Minn. Stat. § 121A.03 (Sexual, Religious and Racial Harassment and Violence)  
Minn. Stat. § 121A.0695 (School Board Policy; Prohibiting Intimidation and Bullying)  
Minn. Stat. §§ 121A.40-121A.56 (Pupil Fair Dismissal Act)  
Minn. Stat. § 121A.69 (Hazing Policy)

**Cross References:** MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
MSBA/MASA Model Policy 413 (Harassment and Violence)  
MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)  
MSBA/MASA Model Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)  
MSBA/MASA Model Policy 423 (Employee-Student Relationships)  
MSBA/MASA Model Policy 501 (School Weapons Policy)  
MSBA/MASA Model Policy 506 (Student Discipline)  
MSBA/MASA Model Policy 507 (Corporal Punishment)  
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)  
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)  
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)  
MSBA/MASA Model Policy 525 (Violence Prevention)  
MSBA/MASA Model Policy 526 (Hazing Prohibition)  
MSBA/MASA Model Policy 529 (Staff Notification of Violent Behavior by Students)  
MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)  
MSBA/MASA Model Policy 711 (Videotaping on School Buses)  
MSBA/MASA Model Policy 712 (Video Surveillance Other Than on Buses)

Reviewed by the Policy Committee: 1-26-04  
First Reading: 2-9-04  
Second Reading: 3-15-04  
Adopted: 3-15-04  
Updated – First Reading: 8-13-07

**Upcoming Events and Activities**

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
Teacher Inservice Days	August 27-30, 2007	District	
Back to school Night	August 28, 2007	District	5:00 - 7:00 pm
First Day of School	September 4, 2007	District	
Board Meeting	September 10, 2007	District	7:00 PM