

**YELLOW MEDICINE EAST ISD 2190  
REGULAR BOARD MEETING  
SEPTEMBER 10, 2007 @ 7:00 PM  
LOCATION: YME HIGH SCHOOL BOARD ROOM**

**AGENDA**

- |    |  |    |
|----|--|----|
| 1. | <b>Call to Order</b>   | 3  |
| 2. | <b>Approval of Agenda</b>  |    |
| 3. | <b>Approval of August 13, 2007 Meeting Minutes</b>                     | 8  |
| 4. | <b>Opportunity for Citizens to Speak</b>                               |    |
| 5. | <b>Reports</b>   |    |
|    | A. Special Reports   |    |
|    | 1. E.C.H.O. Charter School Annual Report to the Board -<br>L. Schueler |    |
|    | 2. Knutson Construction Facility Report - G. Glueckstein               |    |
|    | 3. H.A. Hagg Programming Update  |    |
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|    | D. Board/Committee Reports   |    |
|    | 1. Negotiations Committee  |    |
|    | 2. Budget Committee  |    |
| 6. | <b>Policy Updates</b>  |    |
|    | A. First Reading - Policy 612.2 - Elementary Parental Policy           | 38 |
|    | B. Second Reading - Policy 514 - Bullying Prohibition                  | 43 |
| 7. | <b>Personnel Items</b>   |    |
|    | A. Elementary Instructor - T. Roskens                                  |    |
|    | B. Elementary Instructor - A. Macziewski                               |    |
|    | C. Long Term Sub - M. Thielen  |    |
|    | D. Paraprofessional Contract- D. Drier                                 |    |
|    | E. Paraprofessional Contract Extension - N. Barber                     |    |
|    | F. Paraprofessional Contract Extension - A. Espinoza                   |    |
|    | G. Paraprofessional Contract Extension - M. Berg                       |    |
|    | H. Paraprofessional Contract Extension - R. Rolighed                   |    |
|    | I. Paraprofessional Contract Extension - J. Koepp                      |    |
|    | J. Declam Advisor - N. Royal   |    |

- K. High School One Act Play Advisor - H. Anderson
- L. High School Musical Assistant - N. Royal
- M. High School Musical Second Assistant - N. Boelter
- N. High School Instrumental Music Instructor - D. McCormick
- O. Mock Trial Advisor - E. Stoerzinger

8.	<b>Action Items</b>	
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	E. February 5th Caucus Date	
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	B. Transportation Contract - L. Loken	
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11.	<b>Correspondence</b>	
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12.	<b>Upcoming Events &amp; Activities</b>	59
13.	<b>Adjourn</b>	

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

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To: Members of the School Board  
From: Dwayne Strand  
Date: September 7, 2007  
RE: September 10th Agenda Details

Enclosed are the agenda, agenda notes and supporting exhibits for the September 10 meeting. Please let Denise know if you will be unable to attend. Thanks!

Item Description

**3.0 Opportunities for Citizens to Speak**

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

**5.A.1. E.C.H.O. Charter School Annual Report – L. Schueler**

Larry Schueler has been asked to provide an annual update on the E.C.H.O. Charter School. It is expected that he and possibly Vera Weber will be in attendance.

**5.A.2 Knutson Construction Facility Report – G. Gluckstein**

Geoff Gluckstein, from Knutson Construction, has been invited to review the final Facilities Report with you. If you have your copy of the report (3-ring binder), please bring it with you to the meeting.

**5.A.3. H.A. Hagg Programming Update**

At this time, the enrollment at Hagg stands at 41 students. There are 12 students in the K/1 classroom, 12 students in the 2/3 classroom, and 17 students in the 4/5 classroom. This was the number we had predicted at the August Board meeting. They, like the students at Bert Raney and the high school, are off to a great start.

**5.A.4. YME Adequate Yearly Progress Results**

The MCA and Adequate Yearly Progress Results were released on August 30<sup>th</sup>. The following information was provided to you in an email last week but has, again, been enclosed for your review. We did not make adequately yearly progress in the following areas with the identified student populations:

At the District Level: Both our Hispanic and LEP student groups did not make AYP in the area of reading proficiency. We are now at Stage 1 in the consequence cycle. This means that we need to report this information to parents, develop an improvement plan, and set aside 10% of our Title I dollars for staff development purposes designed to address these student groups.

At Bert Raney: The same two student groups as identified above did not make AYP in the area of reading proficiency. At the building level, we are at Stage 0 and the only consequence is public reporting which is done by the DOE.

At Hagg: The students at this site met the AYP requirements.

At the high school: Our special education student group did not make AYP in either the reading or the math areas and our free and reduced student group did not make AYP in the math proficiency area. This site is also at Stage 0 with the public reporting consequence.

Attached for your review are the school report cards and the AYP consequences for the various stages. Ms. Josephson, the building principals and I will review this data with you on Monday evening

**5.C. Principal and Curriculum/Staff Development Reports**

It is expected that Ms. Hinz, Ms. Norell and Ms. Josephson will all be in attendance on Monday evening to update you on the start of the new school year.

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

The negotiations committee has not met since the August Board meeting. A supervisor from the Department of Education made a presentation to staff during our preschool workshop on Q Comp. However, the presentation was, to be honest, not very good at all. At this point in time, we should probably move forward with salary negotiations and spend the year looking at Q Comp. If at some point down the road, we reach agreement on implementing Q Comp, we can create a memorandum of understanding. I have contacted Steve Petrich for possible dates for our next meeting with the EMYME.

### **5.D.2. Budget Committee**

Members of the Budget Committee met with Ed Nowacki from Bernick's Inc. of Willmar. Mr. Nowacki had asked for a meeting to review our current contract with them. Pepsi is interested in renegotiating the contract due to their increasing costs and the reduction in vending sales in the District due to the declining number of students. I have summarized the financial aspects of the contract for you here. Our current contract includes the following financial benefits to YME:

1. An annual payment of \$10,000.00 per year.
2. Concession commissions: Products sold to school at wholesale.
3. Vending commissions:
  - 20 oz carbonated soft drinks - 35%
  - Candy and snack products - 15%
  - Juice, milk and isotonic products - 15%
4. Bernick's provides a \$500.00 scholarship per year.
5. Bernick's contributes to community education and summer recreation t-shirts.
  - 1/2 the cost up to 200 shirts.

Mr. Nowacki indicated that Bernick's would like to reduce our vending commissions to 15% on soda, 10% on candy and to 5% on juice and water. Further discussion can take place on Monday evening.

### **6.A. First Reading – Policy 612.2 - Elementary Parental Involvement Policy**

This policy is required as a part of our EMAP application (federal programs application). It references Policy 612.1, which lays out the requirements for constructing a policy addressing parent involvement activities. Policy 612.2 will be reviewed by our Title I Parent Advisory Committee prior to your second reading of the policy in October and any suggestions or changes will be noted at that time. *Recommend approval of the first reading of Policy 612.2 – Elementary Parental Involvement Policy.*

### **6.B. Second Reading – Policy 514 – Bullying Prohibition**

This policy has been revised to include language dealing with cyber bullying. The first reading was approved last month. *Recommend approval of the second reading and adoption of Policy 514 – Bullying Prohibition.*

### **7.A. Elementary Instructor – T. Roskens**

Ms. Hinz is recommending the employment of Tera Roskens as a 0.5 FTE second grade instructor at Bert Raney for the 2007-2008 school year. She will be placed on step 1 of the BA lane. *Recommend employment of Tera Roskens as a 0.5 FTE second grade instructor at Bert Raney.*

### **7.B. Elementary Instructor – A. Macziewski**

Ms. Hinz is recommending the employment of Amanda Macziewski as a 1.0 FTE elementary instructor. She will spend part of her day at H.A. Hagg doing Title I and part of her day at Bert Raney teaching third grade. *Recommend employment of Amanda Macziewski as a 1.0 FTE elementary instructor.*

### **7.C. Long Term Substitute Contract – M. Thielen**

Ms. Hinz is recommending the employment of Mae Thielen as a long-term substitute paraprofessional. She will be employed at Bert Raney as an ESL paraprofessional. She will work three days each week for Vickie Skalbeck who is currently working part-time. *Recommend the employment of Mae Thielen as a long-term paraprofessional substitute for the 2007-2008 school year.*

**7.D. Paraprofessional Contract – D. Drier**

Ms. Hinz is recommending the employment of DeeDee Drier as a paraprofessional at Bert Raney Elementary. This position replaces a position that became vacant with a resignation this past spring. She will be employed for 5.25 hours per day. *Recommend approval of the employment of DeeDee Drier as a paraprofessional for the 2007-2008 school year.*

**7.E. Paraprofessional Contract Extension – N. Barber**

Ms. Hinz is recommending the addition of one hour per day to the employment contract of Naomi Barber. The increase in time is required to provide additional supervision at Bert Raney. Her contract will increase from 5.5 hours per day to 6.5 hours per day. *Recommend approval of extending the employment of Naomi Barber from 5.5 hours to 6.5 hours per day for the 2007-2008 school year.*

**7.F. Paraprofessional Contract Extension – A. Espinoza**

Ms. Hinz is recommending the addition of one hour per day to the employment contract of Adella Espinoza. The increase in time is required to provide additional supervision at Hagg Elementary. Her contract will increase from 6.5 hours per day to 7.5 hours per day. *Recommend approval of extending the employment of Adella Espinoza from 6.5 hours to 7.5 hours per day for the 2007-2008 school year.*

**7.G. Paraprofessional Contract Extension – M. Berg**

Ms. Hinz is recommending the addition of one hour per day to the employment contract of Marlene Berg. The increase in time is required to provide additional instructional support and supervision at Hagg Elementary. Her contract will increase from 6.5 hours per day to 7.5 hours per day. *Recommend approval of extending the employment of Naomi Barber from 6.5 hours to 7.5 hours per day for the 2007-2008 school year.*

**7.H. Paraprofessional Contract Extension – R. Rolighed**

An increase in time is also required for Robin Rolighed. She is providing transportation for a student who is attending the Belview Learning Center. She and Julie Koepp will share the transportation responsibilities. Her time will increase from 6.5 hours per day to 7.25 or 7.5 hours per day. *Recommend approval of a contract extension for Robin Rolighed as required to provide student transportation.*

**7.I. Paraprofessional Contract Extension – J. Koepp**

An increase in time is also required for Julie Koepp. She is sharing student transportation responsibilities with Robin Rolighed as noted above. Her time will also increase from 6.5 hours per day to 7.25 or 7.5 hours per day. *Recommend approval of a contract extension for Julie Koepp as required to provide student transportation.*

**7.J. Declam Advisor – N. Royal**

Ms. Norell is recommending Nikki Royal as the Declam advisor for the 2007-2008 school year. She will be paid \$832 based on level D, step 1 of the salary schedule. *Recommend approval of Nikki Royal as Declam advisor for the 2007-2008 school year.*

**7.K. High School One Act Play Advisor – H. Anderson**

Ms. Norell is recommending Heather Anderson as the high school one act play advisor for the 2007-2008 school year. She will be paid \$832 based on level D, step 1 of the salary schedule. *Recommend approval of Heather Anderson as the high school one act play advisor for the 2007-2008 school year.*

**7.L. High School Musical Assistant – N. Royal**

Ms. Norell is recommending Nikki Royal as the high school musical assistant for the 2007-2008 school year. She will be paid \$1,498 based on level B, step 1 of the salary schedule. *Recommend approval of Nikki Royal as high school musical assistant for the 2007-2008 school year.*

**7.M. High School Musical Second Assistant – N. Boelter**

Ms. Norell is recommending Nicole Boelter as the high school musical second assistant for the 2007-2008 school year. She will be paid \$832 based on level D, step 1 of the salary schedule. *Recommend approval of Nicole Boelter as the high school musical second assistant for the 2007-2008 school year.*

**7.N. High School Instrumental Music Instructor – D. McCormick**

Ms. Norell is recommending Dave McCormick as high school instrumental music instructor for the 2007-2008 school year. He will be paid \$2,330 based on level A, step 1. This position applies to pep band

performances and other such events. *Recommend approval of Dave McCormick as high school instrumental music instructor for the 2007-2008 school year.*

**7.O. Mock Trial Advisor – E. Stoerzinger**

Ms. Norell is recommending Elaine Stoerzinger as the mock trial advisor for the 2007-2008 school year. She will be paid \$832 based on level D, step 1. *Recommend approval of Elaine Stoerzinger as the mock trial advisor for the 2007-2008 school year.*

**8.A. Levy Authorization and Certification**

In the month of September, the District is required to approve the local levy. As of today, we have not received the levy information. It is expected to be posted on the Department of Education's website soon. Beyond the current referendum, our levy authority also includes the Health and Safety levy, the swimming pool levy, the lease aid levy (for the ALC, KCC and the track), Safety levy and other minor levy actions. At this time, we expect only minor changes in the levy. Should the information be received prior to the meeting on Monday night, it will be reviewed with you at that time. If is not received, you could approved the maximum levy on Monday night, as generally speaking, at this time, it is customary to do. Adjustments can then be made in December prior to the certification of the final levy. Or, if you are uncomfortable taking that action, a second meeting can also be scheduled should you so desire to approve the initial levy at this time (September 25<sup>th</sup>). The initial levy has to be approved and submitted to the county auditors by September 31<sup>st</sup>. *Recommend authorization of the maximum levy.*

**8.B. Calendar Change – October 16 Early Out Time**

October 16<sup>th</sup> has been scheduled as an early out day. Typically, this means that we would dismiss school at 1:15. However, as had been shared with you, we have contracted with David Grossman to work with staff that afternoon on school violence. He is scheduled to begin his presentation at noon with staff. We have also contracted with him to provide a two-hour parent program that evening. All expenses will be paid from our PACT 4 SHARE grant. *Recommend amending the 07-08 calendar allowing students to be released from school on Tuesday, October 16<sup>th</sup> at 11:30 a.m.*

**8.C. Nominations for SC Board of Directors**

Attached for your review is information regarding the nomination process for the Board of Directors for the SW/WC Service Cooperative. If you are interested in nominating one of you for this election, the attached resolution can be moved on Monday evening.

**9.A. Preliminary 2007-2008 Seniority List**

Each year you are required to approve both a preliminary and final seniority list for the current school year. The preliminary seniority List is attached for your review and approval. The final seniority list will be approved at the October Board meeting. Prior to final approval, the list will be sent to all staff for their review. At that time, they will be able to respond with any corrections that should be addressed prior to your final approval. *Recommend approval of the 2007-2008 Preliminary Seniority List.*

**9.B. Transportation Contract – L. Loken**

We will, again this year, need to contract with Larry Loken to provide transportation for two students who will be attending the Belview Learning Center. He is being paid \$12.50 per trip. *Recommend approval of the transportation contract with Larry Loken for the 07-08 school year.*

**9.C. Nursing Services Contract with Countryside Public Health**

We will need to contract with Countryside Public Health, again this year, to both provide health related services and to supervise Ms. Pederson, our school nurse. The contract rates have increased as noted here: \$55/hour for expanded nursing services (from \$50) and \$45/hour for core nursing services (from \$40). *Recommend approval of the nursing services contract with Countryside Public Health for the 07-08 school year.*

**9.D. Assurance of Compliance Approval**

Annually, each School Board is required to submit to the Commissioner of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Enclosed in your packet is a copy of that statement. *Recommend approval of the Assurance of Compliance for the 07-08 school year.*

**10.A. Board Planning Meeting – September 25, 2007**

I have been in contact with Jan Rhode from MSBA regarding our planning meeting that is scheduled for Tuesday, September 25<sup>th</sup>. Topics the two of us are suggesting at this time include:

- A review of the tenets of effective boards and administrators
- Superintendent and administrative evaluations
- Board evaluations
- Goal setting
- Future facility planning

Please bring any additional ideas or thoughts with you on Monday evening and we can finalize an agenda at that time.

**10.B. RevTrak/Sting Store Update**

We will update you on Monday evening on our recent implementation of RevTrak. RevTrak is the epayment program you approved for implementation this summer.

**YELLOW MEDICINE EAST ISD #2190**  
**BOARD OF EDUCATION MEETING MINUTES**  
**AUGUST 13, 2007 @ 7:00 PM**  
**CAFETERIA – H.A. HAGG ELEMENTARY - CLARKFIELD**

Board Members Present: Kathy Busack, Cheryl Eckhardt, Warren Formo, Elmo Volstad,

Board Members Absent: Chad Fischer, Rich Jepson, Art Rillo

Community / Staff Members Present: Cindy Anderson, LeeAnn Boushek, Donna Craig, Sheila Dyrdaahl, Stacy Hinz, Karen Norell, Naomi E. Peterson, Alana Ratz, Francis Staab, Kari Staab, Jen Schwankl, Jim Sopland, Dwayne Strand, Denise Streich

The meeting was called to order by Chairman Volstad.

Chairman Volstad approved the agenda for the evening with the following updates: remove elementary teacher contract offer to L. Garbe, act on the action items before the personnel items, and add an action item to adopt a resolution for hearing on school closing.

Chairman Volstad approved the minutes from the June 26, 2007 special meeting.

The opportunity for citizens to speak received no response.

Superintendent Strand reviewed the projected elementary enrollment numbers for the H.A. Hagg site. Discussion was had with those present on whether the current numbers would afford students a full elementary experience. The Board affirmed their commitment to open this fall and continue to offer programming at the H.A. Hagg site. The Board will continue to address enrollments during the school year.

Motion by Formo, second by Busack and carried to approve July bills for payment in the amount of \$276,184.53, with checks numbered 7196 through 7343 and August bills for payment in the amount of \$425,467.60, with checks numbered 7344 through 7504.

Principals Hinz and Norell reported on their respective sites.

The minutes from the recent negotiation and transportation meetings were reviewed.

Motion by Formo, second by Eckhardt and carried to adopt the first reading of revised Policy 514 – Bullying Prohibition.

Motion by Formo, second by Eckhardt and carried to approve the resignation of Rachel McDougall from her K-1 teaching position at Bert Raney Elementary.

Motion by Formo, second by Eckhardt and carried to approve the resignation of Lisa Hansen from her fourth grade teaching position at Bert Raney Elementary.

Motion by Formo, second by Eckhardt and carried to approve the resignation of Noemi Jimenez from her high school paraprofessional position.

Motion by Formo, second by Eckhardt and carried to approve of a 5-year leave of absence for Steve Koetter.

Motion by Formo, second by Eckhardt and carried to employ Erica Hess as a 1.0 FTE K-1 instructor at Bert Raney Elementary.

Motion by Formo, second by Eckhardt and carried to employ Danae Rupp as a 1.0 FTE grade 2-3 instructor at Bert Raney Elementary.

Motion by Formo, second by Eckhardt and carried to employ of Kerri Johnson as a 1.0 FTE high school math instructor.

Motion by Formo, second by Eckhardt and carried to approve the assistant volleyball coaching contract for Diedra Feil for the 2007-2008 school year.

Motion by Formo, second by Eckhardt and carried to approve the co-head wrestling coaching contracts for Corey Field and David Wingert for the 2007-2008 school year.

Motion by Formo, second by Eckhardt and carried to approve the assistant wrestling coaching contract for Scott Jacobson for the 2007-2008 school year.

Motion by Formo, second by Eckhardt and carried to approve the b-squad boys basketball coaching contract for Brandon Raymo for the 2007-2008 school year.

Motion by Formo, second by Eckhardt and carried to approve the assistant track coaching contract for Paul Hoernemann for the 2007-2008 school year.

Motion by Formo, second by Eckhardt and carried to approve the 9<sup>th</sup> grade football coaching contract for Trevor Schulte for the 2007-2008 school year.

Motion by Formo, second by Eckhardt and carried to approve the assistant football coaching contract for Tim Knapper for the 2007-2008 school year.

Motion by Busack, second by Eckhardt and carried to award the milk bid for the 2007-2008 school year to Dean Foods, Sioux Falls, SD.

Motion by Busack, second by Eckhardt and carried to award the bread bid for the 2007-2008 school year to Pan-o-Gold Baking Company, St. Cloud, MN.

Motion by Warren, second by Eckhardt and carried to lease storage space in the parochial building in Clarkfield to Steve Musser, Musser Environmental, for \$125 per month.

Motion by Busack to adopt a resolution to call for a hearing on a school closing to determine the future of H.A. Hagg Elementary. Motion died for the lack of a second.

#### Discussion Items:

The Board scheduled a planning and training workshop for September 25.

Mr. Strand reviewed Programming Updates.

#### Upcoming Events and Activities:

Event	Date	Location	Time
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

The meeting was adjourned.

# AYP Consequences

## Schools or Single-site Charter Schools

<b>No Stage = Made AYP</b>	
<b>Stage 0 = Did Not Make AYP</b>	Public Reporting
<b>Stage 1=Needs Improvement School Choice 1.1, 1.2</b>	Public Reporting/Parental Notice Notify Parents Develop and implement an Improvement Plan Set aside 20% of Title I allocation at the district level for choice (Unless a lesser amount is needed. Note that if Choice is not a feasible option due to lack of choice within district boundaries, the district or charter school may choose to begin SES at this consequence level.) Set aside 10% of school allocation for professional development
<b>Stage 2=Continuing Needs Improvement School Choice and Supplemental Educational Services (SES) 2.1, 2.2</b>	Public Reporting/Parental Notice Notify Parents Update and implement an Improvement Plan Set aside 20% of the Title I allocation at the district level for choice and SES (Unless a lesser amount is needed.) Set aside 10% of school allocation for professional development
<b>Stage 3=Corrective Action 3.1, 3.2</b>	Public Reporting/Parental Notice Notify Parents Implement an Improvement/Corrective Action Plan Set aside 20% of the Title I allocation at the district level for choice and SES (Unless a lesser amount is needed) Set aside 10% of school allocation for professional development – not required, but highly encouraged.
<b>Stage 4 = Prepare for Restructuring</b>	Public Reporting/Parental Notice Notify Parents Continue to implement an Improvement/Corrective Action Plan Prepare a plan to implement an alternative governance system for the school. Set aside 20% if the Title I allocation for choice and SES (Unless a lesser amount is needed.) Set aside 10% of school allocation for professional development – not required, but highly encouraged.
<b>Stage 5 = Restructuring</b>	Public Reporting/Parental Notice Notify Parents Implement plan to implement an alternative governance system for the school. Set aside 20% of the Title I allocation for choice and SES (Unless a lesser amount is needed.)

## Districts or Multi-site Charter Schools Identified at the District Level

<b>No Stage = Made AYP</b>	
<b>Stage 0 = Did Not Make AYP</b>	Public Reporting
<b>Stage 1=Needs Improvement 1.1, 1.2</b>	Public Reporting/Parental Notice Develop and implement an Improvement Plan Set aside 10% of allocation for professional development Flexing limiting to 30% (unless REAP*) May not be an SES provider
<b>Stage 2=Continuing Needs Improvement 2.1, 2.2</b>	Public Reporting/Parental Notice Update & implement the Improvement Plan Set aside 10% of allocation for professional development Flexing limiting to 30% (unless REAP*) May not be an SES provider
<b>Stage 3= Corrective Action 3.1, 3.2</b>	Public Reporting/Parental Notice Update & Implement the Improvement Plan Set aside 10% of allocation for professional development No Flexing (unless REAP*) May not be an SES provider Mandatory 2% programmatic set aside to be used for the Improvement Plan

\*\* It is possible to be identified at the district level and at the school level at the same time. If this is the case, then all consequences above apply.

\* REAP districts may continue to flex if all applicable funding is used to carry out improvement requirements.

# Bert Raney Elementary

## Did my School make AYP in 2007?

If your school has a "NO" in any category it did not meet AYP. This table shows whether your school met the required targets in participation and proficiency for reading and mathematics and the other required category of attendance or graduation.

AYP Status: Not Making AYP						
	Reading		Mathematics		*Attendance	*Graduation
	Part. Rate	% Prof	Part. Rate	% Prof	Rate	Rate
All Students	Yes	Yes	Yes	Yes	Yes	-
American Indian/Alaskan Native	-	Yes	-	Yes		
Asian/Pacific Islander	-	-	-	-		
Hispanic	-	No	-	-		
Black	-	-	-	-		
White	Yes	Yes	Yes	Yes		
Limited English Proficient	-	No	-	-		
Special Education	Yes	Yes	Yes	Yes		
Free/Reduced Price Lunch	Yes	Yes	Yes	Yes		

"-" indicates too few or no students in a category.

# H.A. Hagg Elementary

## Did my School make AYP in 2007?

If your school has a "NO" in any category it did not meet AYP. This table shows whether your school met the required targets in participation and proficiency for reading and mathematics and the other required category of attendance or graduation.

AYP Status: Making AYP						
	Reading		Mathematics		*Attendance	*Graduation
	Part. Rate	% Prof	Part. Rate	% Prof	Rate	Rate
All Students	Yes	Yes	Yes	Yes	Yes	-
American Indian/Alaskan Native	-	-	-	-		
Asian/Pacific Islander	-	-	-	-		
Hispanic	-	-	-	-		
Black	-	-	-	-		
White	Yes	Yes	Yes	Yes		
Limited English Proficient	-	-	-	-		
Special Education	-	-	-	-		
Free/Reduced Price Lunch	-	Yes	-	Yes		

"-" indicates too few or no students in a category.

# YME High School

## Did my School make AYP in 2007?

If your school has a "NO" in any category it did not meet AYP. This table shows whether your school met the required targets in participation and proficiency for reading and mathematics and the other required category of attendance or graduation.

AYP Status: Not Making AYP						
	Reading		Mathematics		*Attendance	*Graduation
	Part. Rate	% Prof	Part. Rate	% Prof	Rate	Rate
All Students	Yes	Yes	Yes	Yes	-	Yes
American Indian/Alaskan Native	-	-	-	-		
Asian/Pacific Islander	-	-	-	-		
Hispanic	-	-	-	-		
Black	-	-	-	-		
White	Yes	Yes	Yes	Yes		
Limited English Proficient	-	-	-	-		
Special Education	Yes	No	Yes	No		
Free/Reduced Price Lunch	Yes	Yes	Yes	No		

"-" indicates too few or no students in a category.

**The Minnesota AYP plan looks at four areas in determining whether a school or district has made adequate yearly progress:**

- **Participation** : Schools and districts must test 95% of students in tested grades.
- **Proficiency** : Students in tested grades must show adequate yearly progress towards proficiency and be 100% proficient in reading and mathematics by 2013-14. Students must score above the "50" mark for their grade to be considered proficient. For example in third grade a score of 350 or above is proficient, in fourth grade a score of 450 or above is proficient, etc.
- **\*Attendance** : Elementary schools, middle schools and districts must have an average daily attendance rate of 90% or show acceptable growth towards 90% to make AYP. Attendance data is taken from the previous school year.
- **\*Graduation** : High schools and districts must have an average graduation rate of 80% or show acceptable growth towards 80% to make AYP. Graduation data is taken from the previous school year.

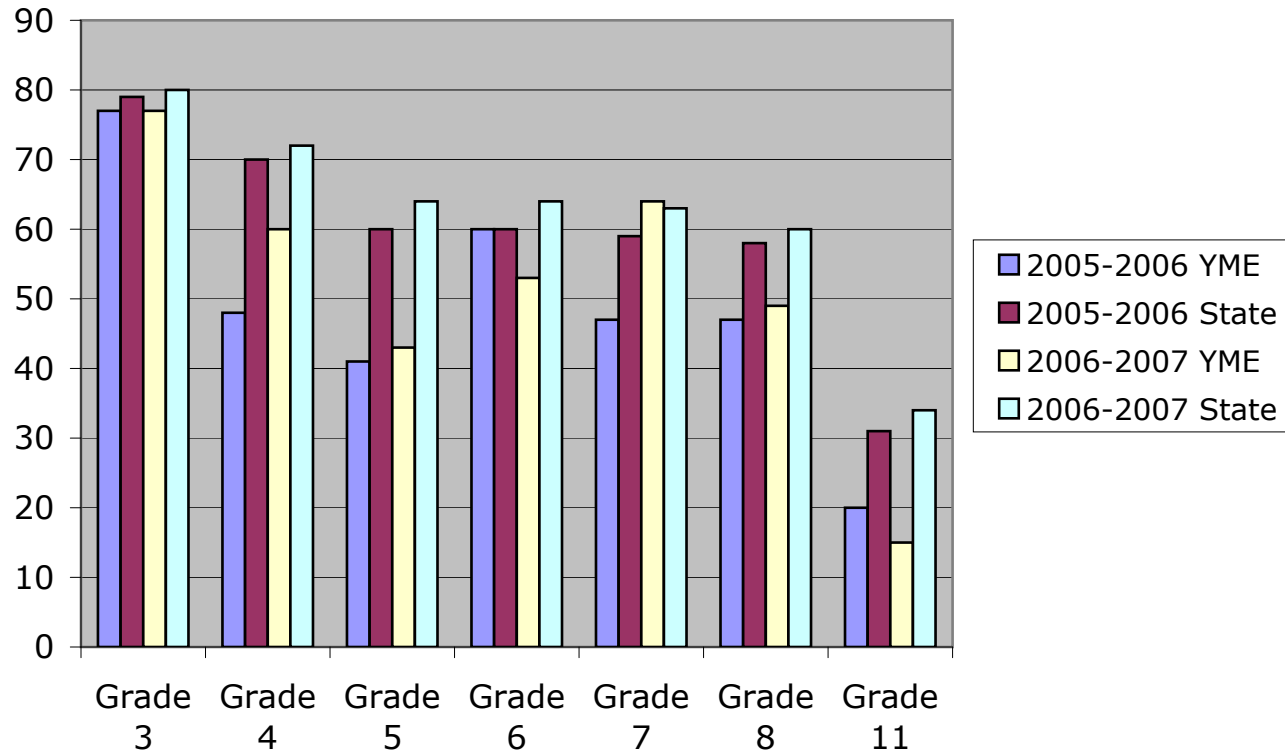
**The No Child Left Behind Act also required schools and districts to break out their data into nine different subgroups or cells:**

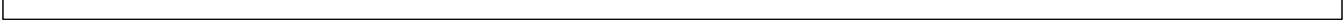
- All students
- LEP
- Special Education
- Free and Reduced Price Lunch
- White
- Black
- Asian Pacific Islander
- American Indian
- Hispanic

A school or district must have at least 40 students in a cell in order for it to count for participation. A school or district must have at least 20 students in a group in order for it to count for proficiency with the exception of special education, and Limited English Proficient (LEP). There must be at least 40 students in the special education or LEP group to be counted for proficiency.

% Proficient MCA	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
2005-2006 YME	77	48	41	60	47	47	20
2005-2006 State	79	70	60	60	59	58	31
2006-2007 YME	77	60	43	53	64	49	15
2006-2007 State	80	72	64	64	63	60	34

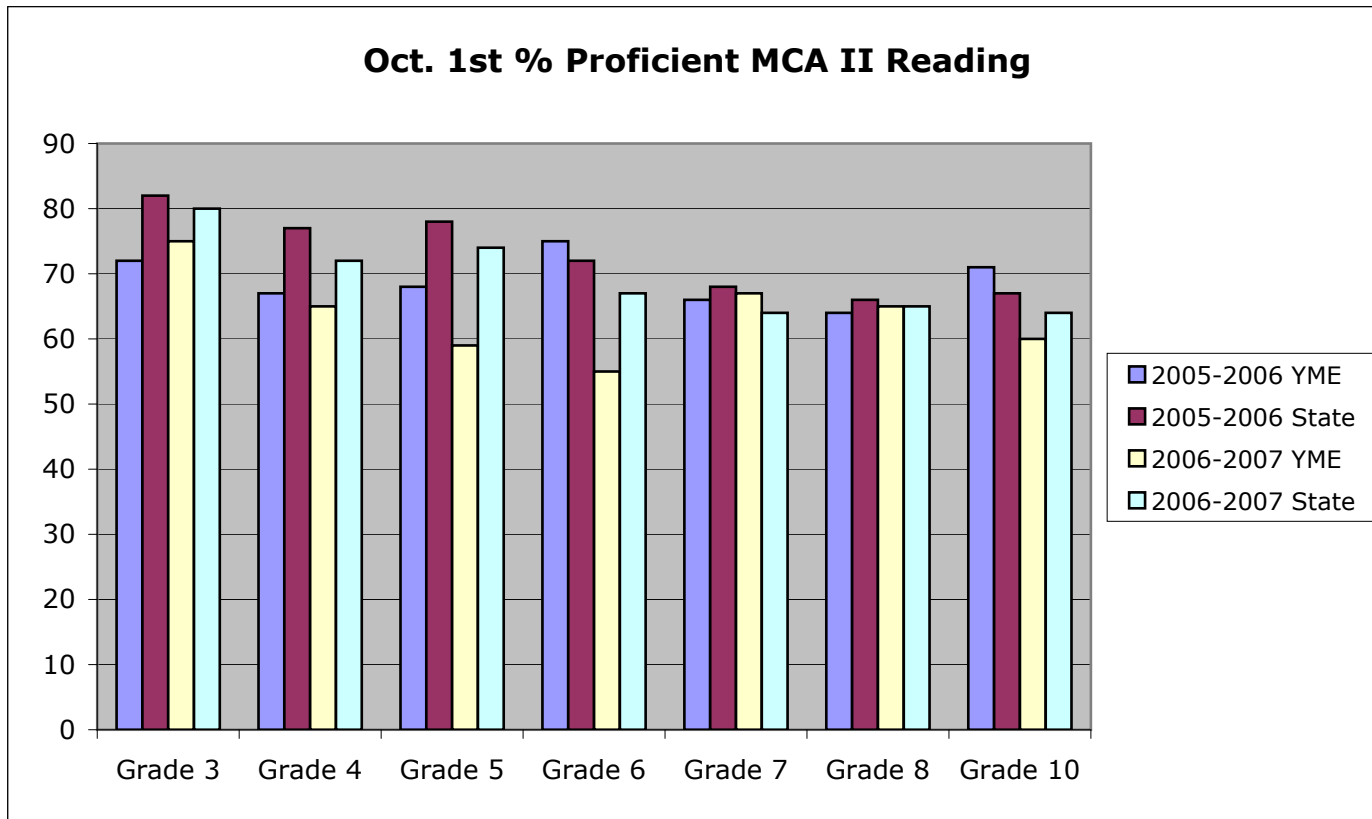
## Oct. 1st - % Proficient MCA II- Math





% Proficient MCA II	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade
2005-2006 YME	72	67	68	75	66	64	71
2005-2006 State	82	77	78	72	68	66	67
2006-2007 YME	75	65	59	55	67	65	60
2006-2007 State	80	72	74	67	64	65	64

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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7533	ABC SCHOOL SUPPLY	09/10/2007	xg24236300014		164	13.73	13.73
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE		13.73	
7534	ADVOCATE TRIBUNE	09/10/2007	1	ECFE FAIR	0	143.10	2,686.63
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		143.10	
			2		0	192.55	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		192.55	
			3	EQUIP CARDS	0	62.50	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		62.50	
			4		0	72.62	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		72.62	
			5	ECHO CALENDARS	0	2,215.86	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		2,215.86	
7535	BRUCE ALBERTSON	09/10/2007	1	EAST WING & ELEM.	0	777.69	777.69
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		777.69	
7536	AMAZON.COM CREDIT	09/10/2007	1		0	69.95	324.92
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED./SUPPLIES		69.95	
			10		0	107.39	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		107.39	
			11		130	114.11	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		114.11	
			22		0	33.47	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		33.47	
7537	AMERICAN WELDING SUPPLIES	09/10/2007	971331		0	55.80	55.80
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		55.80	
7538	APPERT FOODS	09/10/2007	1		0	1,715.29	1,768.03
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		1,465.96	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		9.82	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		239.51	
			10		0	92.64	
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		92.64	
			432007		0	-39.90	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		-39.90	
7539	APPLE COMPUTER, INC.	09/10/2007	9260824654		109	295.00	4,371.00
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS		295.00	
			9260872515		29	30.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		30.00	
			9260874514		438	1,399.00	
01 A 120 00				GENERAL FUND/DUE FROM OTH MN SCH DIST		1,000.00	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		399.00	
			9260966475		0	249.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		249.00	
			9261004075		30	2,398.00	
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		999.17	
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY EQ		399.66	
01 E 150 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		999.17	
7540	ASCD	09/10/2007	1		0	124.00	124.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS		124.00	
7541	BENNETT & BENNETT INC.	09/10/2007	1	REG. ROUTES	0	52,931.39	55,347.13
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		52,931.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 720 361			2	FUEL CHARGE	0	1,604.57	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		1,604.57	
01 E 300 294 211 733 361			3	FB	0	70.79	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC		70.79	
01 E 300 296 224 733 361			4	G TENNIS	0	518.47	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		518.47	
01 E 300 296 209 733 361			5	VB	0	158.37	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		158.37	
01 E 300 211 000 733 361			6	NEW TEACHER	0	63.54	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE		63.54	
7542 BEST BUSINESS PRODUCTS		09/10/2007	857217	MAINT. 8-25 TO	0	57.23	57.23
				11-24			
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		57.23	
7543 BREMMER CONSTRUCTION		09/10/2007	1	TENNIS COURT	0	829.50	6,097.27
				BACKBOARD			
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		829.50	
01 E 005 850 000 302 522			2	DIVIDER WALLS	0	5,267.77	
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		5,267.77	
7544 BRUFLAT PLUMBING & HEATING INC		09/10/2007	3625		0	90.73	373.61
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		90.73	
01 E 005 810 000 000 350			3655	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS	0	282.88	
						282.88	
7545 BURNSVILLE HS		09/10/2007	1	MUSICAL	0	300.00	300.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		300.00	
7546 BUSINESS FORMS		09/10/2007	38219	ADMIN GF	0	124.89	124.89
				13107-14106			
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		124.89	
7547 CALLOWAY HOUSE, INC.		09/10/2007	8407462		132	119.65	183.50
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		119.65	
01 E 100 203 403 000 430			8408718	ELEMENTARY GENERAL ED.//SUPPLIES	134	63.85	
						63.85	
7548 CAPITAL ONE, F.S.B.		09/10/2007	2	AMERICAN LODGE	0	94.06	724.30
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS		94.06	
01 E 200 612 000 302 555			3	DIGITAL RIVER	0	437.45	
				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		437.45	
01 E 300 640 000 306 367			4	COUNTRY INN & SUITES	0	179.36	
				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		179.36	
01 L 230 33			5	UPS	0	13.43	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		13.43	
7549 CARL'S BAKERY		09/10/2007	1		0	67.93	113.95
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		67.93	
01 E 300 640 000 306 401			11845	STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES	0	14.82	
						14.82	
01 E 300 640 000 306 401			1900	STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES	0	31.20	
						31.20	
7550 CASEY'S		09/10/2007	1		175	41.94	41.94
01 L 230 14				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD PRINCIPAL POP		41.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7551	CDW GOVERNMENT, INC.	09/10/2007	GQG20001	PILOT PRO	31	580.40	1,646.40
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		580.40	
			GQT4955		21	1,066.00	
01 E 200 612 000 000 450				TECHNOLOGY//MATERIALS PURCH FOR RESALE		1,066.00	
7552	CENEX CREDIT CARD	09/10/2007	1		0	754.77	754.77
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & OI		754.77	
7553	CHILDCRAFT ED CORP	09/10/2007	M50454701014		0	274.99	274.99
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		274.99	
7554	CITY OF CLARKFIELD	09/10/2007	1	POOL - 6-30-07	0	2,278.04	2,278.04
04 E 500 560 000 321 305				DEFICIT RECREATION-SWIM POOL/COMMUNITY EDUCATION/PROFESSIONAL FE		2,278.04	
7555	CITY OF GRANITE FALLS	09/10/2007	1	SWR/WTR	0	2,156.56	7,906.34
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		2,156.56	
			2	ELEC	0	5,703.14	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		5,703.14	
			3	GARAGE	0	38.64	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		38.64	
			4	CARPENTRY	0	8.00	
01 E 300 361 000 830 330				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES		8.00	
7556	Vendor Continued Void	09/10/2007					0.00
7557	CLASSROOM DIRECT/REPRINT	09/10/2007	W04526410002		0	62.85	967.27
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE		62.85	
			W04579240005		127	73.38	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		73.38	
			W04626550001		0	149.85	
01 E 150 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		149.85	
			W04641190001		156	106.14	
01 E 100 203 401 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		106.14	
			W04667140001		165	151.26	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		151.26	
			W0468150001		172	248.28	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		248.28	
			W4579480004		127	75.53	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		75.53	
			W464100001		152	99.98	
01 E 100 203 401 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		99.98	
7558	COMPANION CORP.	09/10/2007	58137	ALEX CONTROLLER	24	799.00	799.00
01 E 300 620 000 302 560				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRAR		799.00	
7559	COMPUTER MAN	09/10/2007	233993		0	420.00	420.00
01 E 300 257 000 000 350				COMPUTER TECHNOLOGY//REPAIRS AND MAINTENANCE SVCS		420.00	
7560	COMPVIEW	09/10/2007	0146882	PROJECTOR	140	424.86	1,731.86
01 E 100 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS		424.86	
			145478	smartboard	22	1,307.00	
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		1,307.00	
7561	CONSUMERS COOPERATIVE OIL CO.	09/10/2007	1		0	192.69	192.69
01 E 025 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		192.69	
7562	CULLIGAN	09/10/2007	1		0	10.02	32.75
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		10.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2	22.73	0	22.73	
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		22.73	
7563 DAVE'S ELECTRIC CO		09/10/2007	76253		0	233.04	281.04
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC		233.04	
			76480		0	48.00	
01 L 230 12				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD TEACHERS		48.00	
7564 DEAN FOODS NORTH CENTRAL, INC.		09/10/2007	1		0	178.88	178.88
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		178.88	
7565 DECKER EQUIPMENT		09/10/2007	1		0	33.84	33.84
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		33.84	
7566 DELTA EDUCATION		09/10/2007	202500131030		147	675.29	675.29
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		675.29	
7567 DEMCO, INC.		09/10/2007	2864115		4	60.83	60.83
01 E 150 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		60.83	
7568 DAWN DEUTZ		09/10/2007	1	COMPUTER REFUND	0	300.00	300.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		300.00	
7569 DIETARY MANAGERS ASSOCIATION		09/10/2007	1		0	97.00	97.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE		97.00	
7570 DITTERICH, MARY		09/10/2007	1		0	20.02	84.84
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		20.02	
			10		0	64.82	
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE		64.82	
7571 DOLLAR STOP		09/10/2007	1		0	40.00	60.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		40.00	
			10		192	20.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		20.00	
7572 DU-MART		09/10/2007	9456		46	130.38	130.38
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		130.38	
7573 DUININCK BROS, INC.		09/10/2007	101165	PARKING LOTS	0	48,603.83	48,603.83
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT		48,603.83	
7574 ECONOMART		09/10/2007	1		0	127.39	861.77
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		127.39	
			10002		0	31.96	
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES		31.96	
			110022		0	187.60	
01 E 300 640 000 306 899				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/MISCELLANEOUS EXPE		187.60	
			140006		176	95.76	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		95.76	
			20004		0	96.18	
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES		96.18	
			80002	IN SVC	26	322.88	
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND		322.88	
7575 EMC PUBLISHING/ PARADIGM		09/10/2007	1267125		69	527.56	527.56
01 E 300 230 000 000 430				FOREIGN LANGUAGE//SUPPLIES		527.56	
7576 EPA AUDIO VISUAL		09/10/2007	166930	SPEAKER MONITOR	0	1,056.24	1,056.24
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES		1,056.24	
7577 EPES SOFTWARE		09/10/2007	3723		0	109.00	109.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		109.00	
7578 FARMERS UNION OIL CO.		09/10/2007	024123		0	17.00	17.00
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		17.00	
7579 FRAN DEBAERE		09/10/2007	1	PHONES	0	1,003.50	1,168.50
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		1,003.50	
			10	PHONE	0	165.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		165.00	
7580 FULL COMPASS SYSTMES, LTD.		09/10/2007	2747815	MUSICAL	79	298.83	298.83
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		298.83	
7581 G & K SERVICES		09/10/2007	1	7-11 & 7-25	0	239.28	239.28
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING		239.28	
7582 GAGGLE.NET		09/10/2007	12993	ANNUAL MAINT.	0	100.00	100.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		100.00	
7583 GENE STUKEL PHOTOGRAGHY		09/10/2007	1		0	95.00	95.00
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		95.00	
7584 GRANITE FALLS AUTO PARTS		09/10/2007	1		0	220.06	220.06
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		220.06	
7585 GRANITE FALLS CONSTRUCTION		09/10/2007	38391-407		0	481.50	481.50
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT		481.50	
7586 GREAT PLAINS NATURAL GAS CO		09/10/2007	1		0	896.50	1,450.26
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		896.50	
			10		0	533.76	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		533.76	
			11		0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		20.00	
7587 GREAT PLAINS SPORTS		09/10/2007	313601		0	1,722.32	4,441.77
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		1,722.32	
			314263		0	1,400.00	
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		1,400.00	
			314800		0	75.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		75.00	
			314937		0	1,244.45	
01 E 300 298 000 000 450				EXTRACURRICULAR ACTIVITIES//MATERIALS PURCH FOR RESALE		1,244.45	
7588 GREENWOOD PUBLISHING		09/10/2007	3280538		148	575.67	872.15
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		575.67	
			3286057		52	296.48	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		296.48	
7589 GROTH MUSIC		09/10/2007	1306721		49	496.96	1,243.86
01 E 300 258 231 000 430				MUSIC//SUPPLIES		496.96	
			1308299		0	652.55	
01 E 300 258 231 000 430				MUSIC//SUPPLIES		652.55	
			1311191		49	94.35	
01 E 300 258 231 000 430				MUSIC//SUPPLIES		94.35	
7590 GUSTAFSON, KAREN		09/10/2007	1	DVD RECORDER	0	300.00	300.00
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		300.00	
7591 H & H CONST. INC		09/10/2007	1	PLAYGROUND INSTALLATION	0	3,975.00	3,975.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT		3,975.00	
7592 HEARTLAND WOOD PRODUCTS		09/10/2007	59093		59093	2,873.05	2,873.05
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		2,873.05	
			59093A		0	-2,873.05	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		-2,873.05	
			59093AA		0	2,873.05	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		2,873.05	
7593 HILLYARD/HUTCHINSON		09/10/2007	2219944		0	3,891.66	3,891.66
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		3,891.66	
7594 HILTON COLUMBUS		09/10/2007	3277895798		50	521.87	521.87
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		521.87	
7595 HOLUM, DIANE		09/10/2007	1	RICHFIELD	0	893.08	939.69
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		893.08	
			10		0	46.61	
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		46.61	
7596 HM RECEIVABLES CO., LLC		09/10/2007	941279599		25	6,343.25	6,391.85
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIBR		6,343.25	
			941495923		124	48.60	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		48.60	
7597 HSBC BUSINESS SOLUTIONS		09/10/2007	1		19	30.80	30.80
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		30.80	
7598 HUMAN RELATIONS MEDIA		09/10/2007	3084909		72	307.89	307.89
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES		307.89	
7599 IKON FINANCIAL SERVICES		09/10/2007	1		0	175.00	1,252.00
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE P		175.00	
			2		0	274.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEASE		274.00	
			3		0	274.00	
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			4		0	274.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			5		0	255.00	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PRI		255.00	
7600 IMS, BEVERLY		09/10/2007	1		0	202.28	202.28
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		202.28	
7601 Vendor Continued Void		09/10/2007					0.00
7602 Vendor Continued Void		09/10/2007					0.00
7603 INNOVATIVE OFFICE SOLUTIONS, L		09/10/2007	081022-1		60	46.94	3,598.76
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		46.94	
			0E-79069-1		138	280.00	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		280.00	
			3959573-1		60	1,204.17	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		1,204.17	
			3959573-2		60	31.09	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		31.09	
			3961247-1		60	50.64	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		50.64	

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01 E 300 211 000 000 899			77465-1	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE	30	692.00	692.00
01 E 300 211 000 000 430			80135-1	SECONDARY EDUCATION GENERAL//SUPPLIES	53	127.60	127.60
01 E 100 203 000 000 899			80643-1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	173	96.80	96.80
01 E 300 211 000 000 430			80702.1	SECONDARY EDUCATION GENERAL//SUPPLIES	60	129.99	129.99
01 E 300 211 000 000 430			81022	SECONDARY EDUCATION GENERAL//SUPPLIES	60	3.70	3.70
01 E 300 258 233 000 430			81162-1	MUSIC//SUPPLIES	73	84.89	84.89
01 E 300 211 000 000 430			CP WO 3961247-1	SECONDARY EDUCATION GENERAL//SUPPLIES	0	-50.64	-50.64
01 E 100 203 403 000 430			wo-3963716-1	ELEMENTARY GENERAL ED.//SUPPLIES	183	353.97	353.97
01 E 100 203 000 302 530			wo3953197-1	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE	137	235.98	235.98
01 E 100 203 405 000 899			wo3954947-1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	149	232.57	232.57
01 E 100 203 000 000 899			wo3956162-1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	151	27.92	27.92
01 E 100 203 000 000 899			wo3958534-1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	162	14.56	14.56
01 E 100 203 000 000 899			wo3960048-1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	162	36.58	36.58
01 E 005 110 000 000 350	7604 ISCORP	09/10/2007	632724	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS	0	195.50	195.50
01 E 300 255 000 000 430	7605 JIFFY-JR. PRODUCTS	09/10/2007	144937	INDUSTRIAL EDUCATION//SUPPLIES	8	578.49	845.38
01 E 300 301 501 830 433			144938	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL	8	266.89	266.89
01 L 230 43	7606 JIM'S CLOTHING & SPORTING GOOD	09/10/2007	1	SPEC. PROJ. GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	88	54.00	54.00
01 E 005 810 810 000 350	7607 JOHNSON CONTROLS	09/10/2007	C101003339	SEPT. TO NOV. 2007 OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS	0	5,877.00	5,877.00
01 E 005 810 000 000 410	7608 JOHNSTONE SUPPLY	09/10/2007	180018	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	32	668.49	668.49
01 E 005 610 375 308 366	7609 DARCY M JOSEPHSON	09/10/2007	1	ASSESS CONF/DAC CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE	0	20.15	20.15
01 E 300 211 000 000 899	7610 JOSTEN'S	09/10/2007	12840606	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE	0	56.00	56.00
01 E 005 010 000 000 380	7611 KDMA - AM	09/10/2007	688	BACK TO SCHOOL BOARD OF EDUCATION//PRINTING/ADVERTISING	0	180.00	180.00
01 E 005 020 000 000 820	7612 KIWANIS CLUB OF GRANITE FALLS	09/10/2007	1	DUES DS SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS	0	100.00	200.00

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01 E 100 050 000 000 820			2	S. HINZ - DUES PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS	0	100.00 100.00	
7613 KLUKSDAL, DALLAS		09/10/2007	1	PIANO TUNING	0	65.00	65.00
01 E 300 258 231 000 430				MUSIC//SUPPLIES		65.00	
7614 KUBITZ EDUCATIONAL SERVICES		09/10/2007	9917	CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE	20	1,610.75	1,922.44
01 E 005 610 375 308 401						1,610.75	
01 E 100 640 000 306 899			9960	STAFF DEVELOPMENT/STAFF DEV. 50% SITE/MISCELLANEOUS EXPE	25	311.69	311.69
7615 KVAM, PEGGY		09/10/2007	1	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	53.90	53.90
01 E 100 204 000 414 366						53.90	
7616 Vendor Continued Void		09/10/2007					0.00
7617 LADNER'S HARDWARE		09/10/2007	1	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE	166	99.99	1,710.26
01 E 100 203 000 000 899						99.99	
01 E 005 810 191 000 410			10	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	171.60	171.60
01 E 005 810 000 000 410			2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	177.36	177.36
01 E 005 810 000 000 410			3	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	725.83	725.83
01 E 005 810 000 302 530			4	OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC	0	334.17	334.17
02 E 005 770 000 701 401			5	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES	0	77.85	77.85
01 E 300 298 000 000 899			6	TENNIS COURT EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	89.90	89.90
01 E 300 294 211 000 401			7	BOYS ATHLETICS//GENERAL SUPPLIES	0	8.99	8.99
01 E 005 810 191 000 410			9	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	24.57	24.57
7618 LAKESHORE LEARNING MATERIALS		09/10/2007	256009	KINDERGARTEN//SUPPLIES	128	433.30	895.17
01 E 100 201 000 000 430						433.30	
01 E 100 201 000 000 899			283041	KINDERGARTEN//MISCELLANEOUS EXPENSE	144	214.91	214.91
01 E 150 201 000 000 430			283851	KINDERGARTEN//SUPPLIES	8	101.90	101.90
01 E 150 201 000 000 430			312290	KINDERGARTEN//SUPPLIES	10	145.06	145.06
7619 LEE'S AUTO & DIESEL		09/10/2007	11761	99 CUTLASS	0	764.73	764.73
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		764.73	
7620 LT EQUIPMENT CO.		09/10/2007	373	FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS	0	2,200.00	2,200.00
01 E 005 850 000 302 522						2,200.00	
7621 AMANDA MACZIEWSKI		09/10/2007	1	ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS	0	13.46	13.46
01 E 150 203 169 000 366						13.46	
7622 MAKE MUSIC		09/10/2007	734909	MUSIC//SUPPLIES	71	208.85	208.85
01 E 300 258 233 000 430						208.85	
7623 MASSP		09/10/2007	1	membership renewal - beckler, knapper	55	80.00	803.00

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01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		80.00	
			7243		57	723.00	
01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		723.00	
7624 MASTER TEACHER		09/10/2007	1566822		36	586.05	586.05
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES		586.05	
			1566822A		36	-586.05	
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES		-586.05	
			1566822AA		0	586.05	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		586.05	
7625 MCGRAW-HILL		09/10/2007	32745304001		125	1,693.83	1,806.09
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		1,693.83	
			33395588001		125	53.22	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		53.22	
			33541783001		0	59.04	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		59.04	
7626 MEEKER & WRIGHT SP ED COOP		09/10/2007	FY07	TUITION	0	2,592.07	2,592.07
01 E 998 407 000 740 390				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/TUIT		2,592.07	
7627 MINNESOTA ASCD		09/10/2007	1	S HINZ	0	35.00	35.00
01 E 150 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS		35.00	
7628 MN DEPARTMENT OF FINANCE		09/10/2007	1	ENERGY LOAN	0	641.71	12,309.21
07 E 005 910 195 000 740				DEBT REDEMPTION//LOAN INTEREST		641.71	
			2	ENERGY LOAND	0	11,667.50	
07 E 005 910 195 000 730				DEBT REDEMPTION//LOANS REDEMPTION		11,667.50	
7629 MINNESOTA ELEVATOR, INC.		09/10/2007	123344	HS CODE	0	5,259.00	16,928.53
01 E 005 850 000 302 522				COMPLIANCE			
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		5,259.00	
			123345	HS CODE	0	5,629.00	
01 E 005 850 000 302 522				COMPLIANCE			
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		5,629.00	
			123346	ELEM CODE	0	5,629.00	
01 E 005 850 000 302 522				COMPLIANCE			
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		5,629.00	
			123953		0	115.22	
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		115.22	
			124761		0	296.31	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		296.31	
7630 MN FALLS DEMOLITION LANDFILL I		09/10/2007	1		0	28.80	28.80
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		28.80	
7631 MINN PREVENTION RESOURCE CNTR.		09/10/2007	P17807		76	5.00	5.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES		5.00	
7632 MN RIVER VALLEY EDUCATION DIST		09/10/2007	1	ATOMIC LEARNING	0	1,117.00	33,945.21
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		1,117.00	
			2	ITV	0	5,294.11	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		5,294.11	
			4TH QTR 06-07		0	27,534.10	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBUR		7,866.60	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEAS		2,749.53	
01 E 200 612 129 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		2,303.49	
01 E 300 230 129 310 391				FOREIGN LANGUAGE/COOPERATIVE/MN SCH DIST - REIMBURSEMENT		14,614.48	

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7633	MN VALLEY TREE SERVICE	09/10/2007	4223		0	400.00	400.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		400.00	
7634	MN WEST COMM.& TECH. COLL	09/10/2007	1	FALL 07	0	8,938.53	8,938.53
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		8,938.53	
7635	MUSIC MART	09/10/2007	1		10	267.10	267.10
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		267.10	
7636	Vendor Continued Void	09/10/2007					0.00
7637	MUSIC STREET	09/10/2007	118691		67	445.13	2,044.68
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE		445.13	
			119593		38	150.34	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE		150.34	
			119611		9	1,290.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		1,290.00	
			119614		0	14.31	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE		14.31	
			119842		0	29.90	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE		29.90	
			31392		9	60.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		60.00	
			31601		0	45.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		45.00	
			31913		66	10.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES		10.00	
7638	MVCC	09/10/2007	07-08- 2	MONTHLY PAYMENT	0	142,632.44	142,632.44
01 E 200 420 000 740 396				(11) SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		142,632.44	
7639	MVTV	09/10/2007	1		0	200.00	200.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM		200.00	
7640	MYRA PROGRAM	09/10/2007	1	MEMBERSHIP	0	10.00	10.00
01 E 150 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		10.00	
7641	NASCO	09/10/2007	849703		0	190.98	235.88
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		190.98	
			869843		126	44.90	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES		44.90	
7642	OFFICE MAX CONTRACT INC.	09/10/2007	58509563		19	87.41	155.05
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		87.41	
			58835088		28	61.80	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		61.80	
			657277		23	5.84	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		5.84	
7643	OHIO STATE UNIVERSITY	09/10/2007	494	SITE SET UP	190	845.00	845.00
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES		845.00	
7644	ORIENTAL TRADING COMPANY, INC	09/10/2007	1	proj respect	90	71.30	71.30
01 E 150 203 108 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		71.30	
7645	PEARSON EDUCATION	09/10/2007	4015841568		41	274.29	3,323.88
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		274.29	
			4015890840		141	396.11	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		396.11	

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01 E 300 220 000 000 430			4015973259	SPELLING	68	2,653.48	
			ENGLISH//SUPPLIES			2,653.48	
7646 SONJA PEDERSON		09/10/2007	1		0	234.40	234.40
01 E 200 720 000 000 401			HEALTH SERVICES/NURSE//GENERAL SUPPLIES			234.40	
7647 J.W. PEPPER & SON INC.		09/10/2007	11409210		11	21.94	387.18
01 E 300 258 233 000 430			MUSIC//SUPPLIES			21.94	
01 E 300 258 233 000 430			11418684	MUSIC//SUPPLIES	0	67.99	
						67.99	
01 E 300 258 231 000 430			11418772	MUSIC//SUPPLIES	82	2.25	
						2.25	
01 E 300 258 233 000 430			11418809	MUSIC//SUPPLIES	83	295.00	
						295.00	
7648 PIONEER REVERE		09/10/2007	271760		0	515.00	515.00
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			515.00	
7649 PITNEY BOWES		09/10/2007	1		0	254.00	254.00
01 E 005 020 000 000 370			SUPERINTENDENT'S OFFICE//RENTALS AND LEASES			254.00	
7650 PROGRESS PUBLICATION		09/10/2007	354702		51	124.00	124.00
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES			124.00	
7651 QUILL CORPORATION		09/10/2007	8243901		3	74.01	74.01
04 E 500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP			74.01	
7652 RAE CROWTHER FOOTBALL		09/10/2007	RC07-1469	SLEDS- T-PADS	0	7,643.60	7,643.60
01 E 300 292 000 302 530			BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES			7,643.60	
7653 RATWICK, ROSZAK & MALONEY, P.A		09/10/2007	1	JULY 07	0	2,973.54	2,973.54
01 E 005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES			2,973.54	
7654 RAYMOND GEDDES & COMPANY, INC.		09/10/2007	920172		12	45.09	45.09
01 E 150 620 000 000 401			EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES			45.09	
7655 REALLY GOOD STUFF		09/10/2007	1892688		155	116.33	844.11
01 E 100 203 401 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			116.33	
01 E 100 203 402 000 460			1893286	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS	153	218.61	
						218.61	
01 E 100 203 402 000 460			1896414	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS	159	116.43	
						116.43	
01 E 100 201 000 000 899			1916176	KINDERGARTEN//MISCELLANEOUS EXPENSE	163	66.17	
						66.17	
01 E 100 203 402 000 460			1924698	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS	169	224.73	
						224.73	
01 E 100 203 402 000 430			1924849	ELEMENTARY GENERAL ED.//SUPPLIES	167	101.84	
						101.84	
7656 REINHART INST FOODS		09/10/2007	1		0	1,587.55	1,587.55
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES			23.80	
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD			1,166.25	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD			397.50	
7657 REINHART INST FOODS		09/10/2007	10		0	308.05	308.05
02 E 025 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD			308.05	
7658 RESOURCES FOR EDUCATORS INC.		09/10/2007	1223157		0	208.00	208.00
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			208.00	
7659 RESOURCES FOR READING		09/10/2007	S363840		160	220.91	220.91
01 E 100 203 113 317 430			ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES			220.91	

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7660	REVTRAK, INC.	09/10/2007	2	AUG 07	0	49.95	165.56
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS		49.95	
				AUG07	0	115.61	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE		115.61	
7661	RILEY BUS SERVICE, INC.	09/10/2007	6357	ZEPHYR	0	709.50	1,417.00
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE		709.50	
				6359 STATE FAIR	0	707.50	
04 E 500 505 000 733 361				COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE		707.50	
7662	RTS	09/10/2007	2AUG 07		0	20.12	175.79
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		20.12	
				AUG 07	0	155.67	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		155.67	
7663	DANAE J RUPP	09/10/2007	1		0	77.95	77.95
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		77.95	
7664	SAWMILL	09/10/2007	1		0	988.95	1,308.58
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		988.95	
				2	0	94.01	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		94.01	
				3	0	225.62	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		225.62	
7665	SCHOLASTIC INC	09/10/2007	1538372		161	173.31	173.31
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		173.31	
7666	SCHOOL HEALTH CORPORATION	09/10/2007	1336735-00		170	179.89	363.44
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES		179.89	
				1336735-00-	0	50.00	
01 E 025 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES		50.00	
				1338600	182	133.55	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES		133.55	
7667	SCIENCE KIT & BOREAL LAB	09/10/2007	3384-831-00		74	1,428.67	1,428.67
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		1,428.67	
7668	SCOTT ELECTRIC	09/10/2007	4747009		43	230.20	230.20
01 E 300 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS		230.20	
7669	SEABOARD PENCIL COMPANY, INC.	09/10/2007	7441		0	148.83	148.83
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		148.83	
7670	SIMPLEXGRINNELL	09/10/2007	62615286		0	229.95	931.65
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES		229.95	
				62625567 CLKFD.	0	510.20	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES		510.20	
				71708206 GF	0	191.50	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES		191.50	
7671	SMITH, SHERRY	09/10/2007	1	PLAYGROUND EQUIP.	0	55.68	55.68
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		55.68	
7672	SOUTHWEST WHOLESALE	09/10/2007	1		0	5,428.36	9,682.81
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		809.80	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		4,140.93	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		477.63	
				10	0	3,494.75	
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		301.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		2,481.80	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		710.96	
			177588		0	759.70	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		759.70	
7673 SUBSCRIPTION SVCS OF AMERICA		09/10/2007	7205132		42	782.13	782.13
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS		782.13	
7674 SUPREME SCHOOL SUPPLY		09/10/2007	460212		173	642.44	642.44
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		642.44	
7675 SW/WC SERVICE COOPERATIVES - F		09/10/2007	2705	paper	0	2,648.62	10,904.62
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		200.00	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES		169.85	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		1,139.39	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		1,139.38	
			2731	WHITE PAPER	0	8,256.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		500.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		3,491.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		4,265.00	
7676 SW/WC SERVICE COOP - MARSHALL		09/10/2007	19003	SMARTBORD INSTALL	0	977.82	4,723.52
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		977.82	
			19083	LOW INCIDENCE	0	2,089.15	
01 E 200 420 000 740 390				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/TUIT		2,089.15	
			19150	CREDIT	0	-1,307.00	
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		-1,307.00	
			19194	SMARTBOARD	0	2,089.45	
				INSTALL			
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		2,089.45	
			19197	PROJECTOR INSTALL	0	654.10	
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		654.10	
			19202	SMARTBOARD	0	220.00	
				INSTALL			
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPME		220.00	
7677 TEACHERWEB, INC.		09/10/2007	6864-1		0	1,785.00	1,785.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		1,785.00	
7678 THE BOOKSOURCE		09/10/2007	845384		0	703.62	703.62
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		703.62	
7679 THE COUNTRY COLLAGE		09/10/2007	1		0	120.70	120.70
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		120.70	
7680 THOMAS TOOL & SUPPLY		09/10/2007	42037		42037	439.00	439.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		439.00	
7681 TJSVOLD EQUIPMENT		09/10/2007	1		0	118.86	118.86
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		118.86	
7682 VELDE SANITATION		09/10/2007	1		0	505.00	1,541.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		505.00	
			2		0	350.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		350.00	
			3	computer etc	0	686.00	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		686.00	
7683 CINDY VELDE		09/10/2007	1		0	16.00	124.48
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		16.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 366			2	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO	0	61.11	61.11
04 E 500 590 000 321 401			3	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP	0	47.37	47.37
01 E 300 408 000 419 530	7684 WE NEAL SLATE CO	09/10/2007	16245	partitions	0	13,705.00	13,705.00
01 E 100 411 000 419 530				EMOTION/BEHAVIORAL DISORDER/94-142 FEDERAL/EQUIPMENT PUR		6,852.50	
				AUTISTIC/94-142 FEDERAL/EQUIPMENT PURCHASES		6,852.50	
01 E 100 203 406 000 460	7685 WEEKLY READER	09/10/2007	4218645.00	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS	33	103.44	358.05
01 E 100 203 405 000 430			4218939.00	ELEMENTARY GENERAL ED.//SUPPLIES	6	254.61	254.61
01 E 300 301 501 830 433	7686 WELDERS SUPPLY	09/10/2007	814638	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL	0	7.13	7.13
01 E 300 298 000 000 899	7687 WEST CENTRAL CONFERENCE	09/10/2007	1	07-08 DUES	0	500.00	500.00
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		500.00	
01 E 150 203 407 000 430	7688 WEST MUSIC	09/10/2007	51190651	ELEMENTARY GENERAL ED.//SUPPLIES	14	76.35	137.90
01 E 100 203 407 000 430			s1187542	ELEMENTARY GENERAL ED.//SUPPLIES	146	61.55	61.55
01 E 300 620 000 000 489	7689 WILLIE'S KORNER STORE	09/10/2007	1	EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS	0	468.00	468.00
01 E 025 810 184 000 330	7690 XCEL ENERGY	09/10/2007	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES	0	26.72	26.72
04 E 500 590 000 321 401	7691 YMC FAMILY SERVICE CENTER	09/10/2007	1	SR. NEWSLETTER	0	34.32	34.32
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		34.32	
	7692 Vendor Continued Void	09/10/2007					0.00
	7693 Vendor Continued Void	09/10/2007					0.00
	7694 Vendor Continued Void	09/10/2007					0.00
	7695 Vendor Continued Void	09/10/2007					0.00
	7696 Vendor Continued Void	09/10/2007					0.00
	7697 Vendor Continued Void	09/10/2007					0.00
	7698 Vendor Continued Void	09/10/2007					0.00
01 E 100 203 182 000 185	7699 YME SCHOOLS-ADM	09/10/2007	12002	ANN KRUSE	0	20.00	10,756.87
				ELEMENTARY GENERAL ED.//MISCELLANEOUS PAY		20.00	
01 E 100 050 000 000 329			12003	POSTMASTER	0	131.06	131.06
				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS		131.06	
01 L 230 01			12004	PRAIRIE FIRE	0	400.00	400.00
				THEATRE			
				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		400.00	
04 E 500 505 000 321 450			12006	AARP	0	286.00	286.00
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		286.00	
01 E 005 020 000 000 367			12007	MAASFEP	0	675.00	675.00
01 E 005 610 375 308 366				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT		225.00	
01 E 100 050 000 000 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		225.00	
				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT		225.00	
01 E 300 296 209 000 319			12008	MARILYN SHATE	0	150.00	150.00
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES		150.00	
04 E 500 505 000 321 329			12009	POSTMASTER	0	310.02	310.02
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		310.02	
04 E 500 505 000 321 450			12010	MN STATE FAIR	0	426.00	426.00
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		426.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	005 610 000 308 401		12011	GTS CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE	0	80.00	80.00
04 R	500 000 000 321 050		12012	JIM REIS COMMUNITY EDUCATION/FEES FROM PATRONS	0	90.00	90.00
04 R	500 000 000 321 050		12013	MICHAEL ELLIOT COMMUNITY EDUCATION/FEES FROM PATRONS	0	90.00	90.00
01 E	300 296 209 000 319		12014	JIM CULHANE GIRLS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00	150.00
01 E	300 294 211 000 319		12015	STEVE JOHNSON BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	350.00	350.00
04 E	500 590 000 321 329		12016	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AND	0	111.60	111.60
01 R	300 296 000 000 050		12017	JILL FRY GIRLS ATHLETICS//FEES FROM PATRONS	0	70.00	70.00
01 E	300 292 226 000 369		12018	MORRIS HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	60.00	60.00
01 E	300 292 226 000 369		12019	LQPV HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	40.00	40.00
01 E	300 292 226 000 369		12020	TMB HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	50.00	50.00
01 E	300 292 226 000 369		12021	MARSHALL HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	50.00	50.00
01 E	300 292 226 000 369		12022	NLS HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	50.00	50.00
01 E	300 292 226 000 369		12023	CANBY HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	50.00	50.00
01 E	300 292 226 000 369		12024	ORTONVILLE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	40.00	40.00
01 E	300 292 226 000 369		12025	monte hs BOYS/GIRLS ATHLETICS//PARTICIPATION FEES	0	40.00	40.00
01 L	215 98		12026	trevor schulte GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	180.00	180.00
01 L	215 98		12027	HEATHER ANDERSON GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00
01 L	215 98		12028	NIKKI ROYAL GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00
01 L	215 98		12029	BRANDON RAYMO GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00
01 L	215 98		12030	ELAINE STOERZINGER GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00
01 L	215 98		12031	KARI JOHNSON GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00
01 L	215 98		12032	JACOB SUTER GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00
01 L	215 98		12033	DAVE MCCORMICK GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00	360.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	215 98		12034	JOY KAUFFMAN GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00 360.00	
01 L	215 98		12035	DANAE RUPP GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00 360.00	
01 L	215 98		12036	TERA ROSKENS GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00 360.00	
01 L	215 98		12037	AMANDA MACZIEWSKI GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00 360.00	
01 L	215 98		12038	ERICA HESS GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	360.00 360.00	
04 E	500 580 000 325 329		12039	POSTMASTER EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	0	40.04 40.04	
01 E	300 294 211 000 319		12040	BRYCE PARK BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	350.00 350.00	
01 E	300 294 211 000 319		12041	DOUG GOODMUND BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00 150.00	
01 E	300 296 209 000 319		12042	DOUG GOODMUND GIRLS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00 150.00	
01 E	300 294 211 000 319		12043	BETH LANORE BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00 150.00	
01 E	300 294 211 000 319		12044	BOB LAUFENBERGER BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00 150.00	
01 E	300 294 211 000 319		12045	JIM CULHANE BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00 150.00	
01 E	300 294 211 000 319		12046	SUE PETERS BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	150.00 150.00	
01 E	300 294 211 000 319		12047	BOB LAUFENBERGER BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	350.00 350.00	
01 E	300 294 211 000 319		12048	BRYAN INKEN BOYS ATHLETICS//OTHER PERSONAL SERVICES	0	350.00 350.00	
02 R	005 000 000 701 601		12049	STACY O'NEAL SCHOOL LUNCH/SALES TO PUPILS	0	3.15 3.15	
04 E	500 580 000 325 430		12050	DREW ASLESEN EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED	0	350.00 350.00	
01 E	300 296 209 000 369		12051	SUBWAY GIRLS ATHLETICS//PARTICIPATION FEES	0	130.00 130.00	
04 R	500 000 000 321 050		12052	JIM REIS COMMUNITY EDUCATION/FEES FROM PATRONS	0	64.00 64.00	
7700	YME-FOOD SERVICE	09/10/2007	1	WORKSHOP	0	90.00	90.00
01 L	230 10			GENERAL FUND/DEFERRED REVENUE/SUPT POP FUND		90.00	

168 Computer Check(s) For a Total of 502,104.71

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	168	Computer	Checks For a Total of	502,104.71
Total For	168	Manual, Wire Transfer & Computer	Checks	502,104.71
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	502,104.71

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,470.25	70.00	460,426.23	466,966.48
02	FOOD SERVICE	0.00	3.15	13,886.78	13,889.93
04	COMMUNITY SERVICE	0.00	244.00	8,695.09	8,939.09
07	DEBT REDEMPTION	0.00	0.00	12,309.21	12,309.21

**Yellow Medicine East #2190  
Board Report  
September 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	1,191,261	8,841,858	11.87%	9.75%
	Food Service	427,015	18,991	408,024	4.45%	6.28%
	Community Service	315,593	33,897	281,696	10.74%	21.71%
	Debt Redemption	84,430	17,869	66,561	21.16%	14.39%
	Trust Fund	0		0	0.00%	0.00%
	<b>Total</b>	<b>10,860,157</b>	<b>1,262,018</b>	<b>9,598,139</b>	<b>11.62%</b>	<b>10.01%</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	16.67%
Contracted August-July	Principals	8.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	11.33%
9 Month Non-certified	Assistants/Cooks	0.00%

**Liquid Asset Fund (Investments)**

Month End Cash Invested \$1,651,665.50

## YELLOW MEDICINE EAST ENROLLMENT UPDATE 2007-2008

	SEPTEMBER				OCTOBER				NOVEMBER				DECEMBER				JANUARY			
	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR
Kinder	55	7		62				0				0				0				0
First	51	5		56				0				0				0				0
Second	75	6		81				0				0				0				0
Third	52	6		58				0				0				0				0
Fourth	49	9		58				0				0				0				0
Fifth	66	8		74				0				0				0				0
Sixth	61			61				0				0				0				0
	409	41		450				0	0	0		0	0	0		0	0			0
Seventh				77																
Eighth				72																
Ninth				79																
Tenth				90																
Eleventh				73																
Twelfth				93																
				484				0				0				0				0
<b>K-12 ENROLLMENT TOTAL</b>				<b>934</b>				<b>0</b>				<b>0</b>				<b>0</b>				<b>0</b>

	FEBRUARY				MARCH				APRIL				MAY				JUNE			
	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR	BR	HAH	SH	ENR
Kinder				0				0				0				0				0
First				0				0				0				0				0
Second				0				0				0				0				0
Third				0				0				0				0				0
Fourth				0				0				0				0				0
Fifth				0				0				0				0				0
Sixth				0				0				0				0				0
	0	0		0	0	0		0	0	0		0	0		0	0	0			0
Seventh																				
Eighth																				
Ninth																				
Tenth																				
Eleventh																				
Twelfth																				
				0				0				0				0				0
<b>K-12 ENROLLMENT TOTAL</b>				<b>0</b>				<b>0</b>				<b>0</b>				<b>0</b>				<b>0</b>



Home of the 'Sting'

# YELLOW MEDICINE EAST

Independent School District 2190

Success For All Learners

## 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  
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shinz@yme.k12.mn.us

## Visit us on the web at:

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

To: YME School Board  
From: Stacy Hinz  
Re: Board Report Sept. 2007

**I will be attending the ECFE fair in Bert Raney from 5:30-7:30 with clean up after tonight. If you have questions about the following items in my report – feel free to call or email me. Thank you ~**

Program updates:

We have had a very smooth and exciting start to 2007-2008. The students have been wonderful and it is a joy to have them back in the buildings! The following programs were highlighted at our last meeting and we are very pleased with how things have progressed in each of the following program areas.

1. ASD/Crossroads
2. Houghton Mifflin Math
3. Study Island – Individualized Math On-Line Tutorials at school/home
4. Literacy Collaborative Training/Implementation
5. NO. by David Walsh Book Study – with parents/families of YME
6. Reading Recovery training/selection of students is complete
7. Classroom Coaching 2 days week
8. MCA II Individual Student Results – conferenced with each student individually and mailed home on Friday of this week.
9. Weekly Math meetings at each site on Tuesday's to look at data and continue our conversations about our new math curriculum

## 612.2 ELEMENTARY PARENTAL INVOLVEMENT POLICIES FOR TITLE I PROGRAMS

### I. PURPOSE

The purpose of this policy is to encourage and facilitate involvement by parents of elementary students participating in Title I programs. This policy shall provide the framework for organized, systematic, ongoing, informed and timely parental involvement in relation to decisions about the Title I services within the school district. The involvement of parents by the school district shall be directed toward public school children whose parents are school district residents or whose children attend school within the boundaries of the school district.

### II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school district to plan and implement, with meaningful consultation with parents of participating children, programs, activities and procedures for the involvement of those parents in its Title I programs.
- B. It is the policy of the school district to fully comply with 20 U.S.C. § 6318 which requires the school district to develop jointly with, agree upon with, and distribute to parents of children participating in Title I programs written parental involvement policies.

### III. PARENTAL SUPPORT ACTIVITIES

The district will at the building level provide the following materials and opportunities, which will build the parent's capacity to support the academic goals of their children.

- A. Building handbooks are distributed to each family in the district prior to the start of a new school year. General information as well as programs and services available are highlighted in this resource.
- B. Each school will host a Back to School night prior the new school year. Academic information as well as available programs and services are shared with parents.
- C. Schoolwide assistance schools will host one or two family nights for students. These events provide activities for parents as well as children.
- D. Parent volunteer information will be collected and forwarded to classroom teachers at the start of each new school year.
- E. Family liaisons will connect both the American Indian and the Hispanic families with the school and school events.
- F. Focus groups will be held annually with parents to assess the parental level of satisfaction and to determine needs for the next school year with

regard to social, academic and extra curricular activities.

- G. School/parent liaisons are also employed to help develop and strengthen parent groups for all levels of programming.

#### IV. PARENT MEETINGS

The following information details how the school shall carry out the federal requirements of parental involvement.

##### A. Meetings

1. An annual meeting will be convened each fall to which all parents of participating children shall be invited and encouraged to attend. This meeting will provide information informing parents of their school's participation in Title I programs, and to explain to parents of participating children the program, its requirements, and their right to be involved;
2. Parents will be solicited to volunteer to serve on an advisory committee. This committee will meet quarterly and will develop and review annually the school parental involvement policy and the school-wide program plan.
3. All parents of participating children will be provided with timely information about Title I programs. This information will be presented via the District newsletter which is published quarterly and the District website which will include links to the Department of Education's website. Information will also be shared with other advisory groups such as our Systems Accountability Committee and other advisory groups.

- B. Each school shall jointly develop with parents a school/parent compact which outlines how parents, staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the state's high standards. The compact shall define the:

1. School's responsibility for fulfilling the academic piece of the compact;
2. Parent's responsibility for supporting his or her child's learning by monitoring school attendance and homework completion, monitoring television watching, volunteering in his or her child's classroom, and participating, as appropriate, in decisions relating to his or her child's education and use of extracurricular time.
3. The compact will be shared with parents at parent teacher conferences. At this time, the child's achievement and progress

will be shared. Teachers, administrators and other school staff will be available at times that are convenient for meeting with the parent.

- C. To ensure the effective involvement of parents and to support a partnership among the school, parents, and community to improve student academic achievement, the school will:
1. Provide assistance to participating parents in understanding such topics as the state's academic content standards and state academic achievement standards, local academic assessments, Title I requirements, and how to monitor a child's progress and work with educators to improve the achievement of their children. This will be done by:
    - a. Providing information about the school report cards in both district and building newsletters.
    - b. Providing links to the report card on the district website.
    - c. Publishing articles regarding the report card in the local newspaper.
    - d. Sharing report card information with all district parent advisory groups.
  2. Provide teachers with materials and training to assist parents in working with their children to improve their children's achievement. This will include:
    - a. Providing teachers with instruction in creating classroom websites.
    - b. Providing teachers with continuous instruction in interpreting the NWEA test results so that this data may be shared with parents at conferences.
    - c. Encouraging teachers to communicate weekly with all parents via email or a printed newsletter.
    - d. Encouraging teachers to use parent volunteers in the instructional classroom setting.
    - e. Providing parents with access to the Parent Portal for student directory information, which include attendance, lesson plans, grades as well as lunch account information.
  3. The District will work to increase involvement of English Language Learner (ELL) parents and community members in programs that support English Language Learners through:
    - a. The use of an interpreter at parent meetings and student staffing when needed and appropriate. This would also include such things as open houses and kindergarten roundup. Interpreters for phone calls are also used when needed.
    - b. Letters translated as needed for families where very limited English is understood or is used in the home. We will use resources from neighboring districts as well as those made available through the DOE website.

- c. Home School liaisons provide ongoing interpretation as needed.
  - d. The district's website provides translator program that allows the information found on the website to be translated into a number of languages.
4. The District will use technology to promote parental involvement and increase communication with parents.
- a. Email addresses are collected at the beginning of each year from all parents that have either a personal or work email address.
  - b. All classroom teachers are encouraged to communicate with parents via email if it is available.
  - c. All school communications will include the YME website address as well as other school contact information.
  - d. Classroom teachers are encouraged to create classroom websites linked from the district website. These sites will include general information such as course outcomes and weekly lesson plans.
  - e. Parents will have access to the grades of their students, test data, as well as their attendance and other information available through the district data warehouse.
  - f. The district is exploring placing computers throughout the school communities to all technology access to those families that do not have that capability in their homes.
5. The district will work to engage parents with migrant, ELL, homeless, neglected or delinquent or recent head start children into programs and services by:
- a. ESL staff make home visits to families to assist in school and program registrations.
  - b. Social work staff as well as other school staff will make family contacts to share program and services available as needed.
  - c. Open houses and family events will be offered to families.
  - d. School staff will work with other programs such as Headstart to assist in getting parents to attend functions designed to provide school information to families.
  - e. Interpreters will be provided as needed at parent/school functions.
  - f. Conferences will be scheduled as needed to share progress of students and determine other programming needs.
  - g. School staff will work with families to provide after school programming as needed.
  - h. School/family liaisons will work to include parents of all students in field trips and other school events.

- E. To carry out the requirements of parental involvement, the Title I advisory committee will review this and other parent involvement policies annual to meet the changing needs of parents and the school.

Legal References: 20 U.S.C. § 6318 (Parental Involvement)

Cross References:

Reviewed by Policy Committee:

First Reading:

Second Reading:

Adopted:

## **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
Updated – Second Reading:	9-10-07
Updated – Adopted:	9-10-07



1420 East College Drive  
Marshall, MN 56258  
Phone: (507) 537-2240  
Fax: (507) 537-7327

*...Serving schools, communities, and other agencies*

## MEMORANDUM

SEP 06 2007

TO: SW/WC Service Cooperative Superintendents

FROM: Cliff Carmody, Executive Director

DATE: September 5, 2007

SUBJECT: ***NOMINATIONS FOR THE SC BOARD OF DIRECTORS***

This notice will serve as the official call for nomination papers for candidates for members of the Board of Directors of the Southwest/West Central Service Cooperatives per the Bylaws of the SW/WC SC, Section III, A.

A. **Governing Board**

The care, management, and control of SW/WC SC shall be vested in a board of directors composed of not less than six nor more than 15 members, which number shall be determined by the board of directors. The majority of the members of the board of directors shall be current members of school boards of school districts in full membership. Election to the board of directors shall be by vote of all school board members of full membership school districts with each school board member having one vote. The remaining board members may be representatives at large appointed by the board of directors or elected as representatives by other participating agencies, such as schools, cities, counties, or other governmental units, in a manner which shall be determined by the board of directors. Members shall be elected to serve a term of four years beginning on January 1<sup>st</sup> next following the election. Elections shall occur after the first Tuesday in November, but not later than December 15, and thereafter during odd numbered years. A vacancy on the board of directors which results in an unexpired term shall be filled by appointment by the board of directors until such vacancy can be filled at the next board of directors election.

(2) **Nomination Paper**

Nomination papers in behalf of a candidate for member of the board of directors of the SW/WC SC shall be filed with the executive director in accordance with the election calendar as approved by the board of directors. Each candidate shall be nominated by a petition signed by a majority of school board members of a district holding full membership. Such petition shall identify the district from which a candidate is to be elected, the name of the candidate, that the candidate is a resident of the named area, and a brief resume of the candidate's background and experiences. (Please use enclosed form.)

Memorandum  
September 5, 2007

(3) Ballots

The board of directors of the SW/WC SC shall cause to be printed the ballots for election of members of such board of directors, and not later than 25 days before the election shall deliver to the superintendents of the member school districts a sufficient number of ballots for use by the school board members in the district. The ballots shall be printed in a form conforming to state laws concerning the election of school board members.

**PLEASE NOTE:**

1. A list of the present board members is attached. Six four-year terms are available.
2. A majority of the members of the board shall be current members of school boards of school districts in full membership. Present school board members serving on the SC Board of Directors may file for re-election.
3. Nomination papers must be signed by a majority of the member school board.
4. **Nomination papers are due in the Office of the Executive Director between September 24 and October 26, 2007.**
5. Ballots will be distributed to each school district no later than 25 days before the election, along with a brief resume of all candidates. You should receive ballots by November 2, 2007.
6. The date of the election has been set for December 7, 2007. All ballots must be received in the office of the Executive Director, SW/WC SC – 1420 East College Drive, Marshall, MN 56258, by 12:00 noon. **(Please mark envelopes clearly – BALLOTS.)**
7. A review of the minutes of the SC Board of Directors will indicate the various duties and functions performed by the Board. Basically, it serves in a policy-making capacity related to program development, budgeting, personnel relations, public relations, and administrative matters. The Board meets the fourth Wednesday of each month at 6:30 p.m. (dinner at 6:00 p.m.) in Marshall. Mileage, meal expenses, and stipends are paid by the SW/WC SC.

CC:bjc

Enclosures

# Board of Directors

2007

**TERM EXPIRES 12/31/07**

<p><b><u>Daniel Benson, Treasurer – Region 6W</u></b>          6055 80<sup>th</sup> Street NE          Murdock, MN 56271          Home Phone: 320/875-2036          E-Mail: <a href="mailto:dbenson1@tds.net">dbenson1@tds.net</a></p>	<p><b><u>Michael O'Brien – Region 6E</u></b>          5600 121<sup>st</sup> Avenue NE          Spicer, MN 56288          Home Phone: 320/796-5707          Cell Phone: 320/212-6437          E-Mail: <a href="mailto:ob444@TDS.net">ob444@TDS.net</a></p>	<p><b><u>Loren Mathews – Region 6E</u></b>          11475 190<sup>th</sup> Street, P.O. Box 412          Silver Lake, MN 55381          Home Phone: 320/327-2267          Work Phone: 612/270-5311          Cell Phone: 320/583-8134          E-Mail: <a href="mailto:llmmn@yahoo.com">llmmn@yahoo.com</a></p>
<p><b><u>Maydra Maas – Region 8</u></b>          16659 200<sup>th</sup> Street          Walnut Grove, MN 56180          Home Phone: 507/747-2519          Work Phone: 507/637-4562          E-Mail: Does not have</p>	<p><b><u>Kathi Thymian – Region 6</u></b>          40191 640<sup>th</sup> Avenue          Ortonville, MN 56278          Home Phone: 320/273-2222          Work Phone: 320/839-3111          Cell Phone: 320/305-0716          E-Mail: <a href="mailto:kj315@fedteldirect.net">kj315@fedteldirect.net</a></p>	<p><b><u>Richard Vroman, Clerk – Region 8</u></b>          3439 230<sup>th</sup> Street          Milroy, MN 56263          Home Phone: 507/336-2496          Fax: 507/336-2687          Cell: 507/530-6068          E-Mail: <a href="mailto:devroman@cox.net">devroman@cox.net</a></p>

**TERM EXPIRES 12/31/09**

<p><b><u>Michael Zins, Vice Chair – Region 8</u></b>          28402 110<sup>th</sup> Street          Fulda, MN 56131          Home Phone: 507/425-2632          Work Phone: same as home          Cell Phone: 507/227-6403          E-Mail: <a href="mailto:mjzins@myclearwave.net">mjzins@myclearwave.net</a></p>	<p><b><u>Paul Henriksen – Region 8</u></b>          1549 County Road 2          Russell, MN 56169          Home Phone: 507/823-4238          Work Phone: 507/532-8205          Cell Phone: 507/530-0861          E-Mail: <a href="mailto:p Henriksen@netscape.net">p Henriksen@netscape.net</a>          Work E-Mail: <a href="mailto:paulhenriksen@co.lyon.mn.us">paulhenriksen@co.lyon.mn.us</a></p>	<p><b><u>Sally Vogt, Chair - Region 6</u></b>          2738 160<sup>th</sup> Street          Canby, MN 56220          Home Phone: 507/223-7138          Work Phone: 507/223-7277 – X329          Cell Phone: 507/828-4508          E-Mail: <a href="mailto:vogts@sanfordhealth.org">vogts@sanfordhealth.org</a>          Home E-Mail: <a href="mailto:vogt1s@frontiernet.net">vogt1s@frontiernet.net</a></p>
<p><b><u>Stephanie Cordes – Region 8</u></b>          PO Box 314          Tyler, MN 56178          Home Phone: 507/247-3353          E-Mail: <a href="mailto:sjcordes@mchsi.com">sjcordes@mchsi.com</a></p>	<p><b><u>Don Brugman – Region 8</u></b>          46657 County Road 51          Jeffers, MN 56145          Home Phone: 507/628-4225          Cell Phone: 507/830-2004          E-Mail: <a href="mailto:donbrugman@yahoo.com">donbrugman@yahoo.com</a></p>	<p><b><u>Daniel Zimansky – Region 8</u></b>          373 2<sup>nd</sup> Street          Tracy, MN 56175          Home Phone: 507/629-3987          Work Phone: 507/537-7280          Cell Phone: 507/829-0335          E-Mail: <a href="mailto:daniel.zimansky@state.mn.us">daniel.zimansky@state.mn.us</a></p>

**RESOLUTION  
NOMINATING A CANDIDATE FOR THE BOARD OF DIRECTORS OF THE  
SOUTHWEST/WEST CENTRAL SERVICE COOPERATIVE**

**(Four Year Term, 2008-2011)**

**WHEREAS**, the Southwest/West Central Service Cooperative has been established pursuant to Minnesota Statutes 123A.21, and written agreements entered into by certain independent school districts, and

**WHEREAS**, the care, management, and control of the SW/WC SC shall be vested in a board of directors elected by vote of all school board members of participating public school districts, and

**WHEREAS**, school district # \_\_\_\_\_, post office address \_\_\_\_\_, Minnesota, is a participating member of the SW/WC SC and,

**WHEREAS**, nomination papers on behalf of a candidate for member of the board of directors for the SW/WC SC should be made by petition signed by a majority of the member school board,

**THEREFORE BE IT RESOLVED**, that the following candidate \_\_\_\_\_, Who is a current member of the above-named district and/or is a resident of the named area, be nominated for election to said board of directors for a four-year term, January 1, 2008 to December 31, 2011.

**DATE:** \_\_\_\_\_ **SIGNED:** \_\_\_\_\_

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

**PLEASE RETURN THE RESOLUTION FORM AND CANDIDATE'S RESUME FORM  
BETWEEN SEPTEMBER 24 AND OCTOBER 26, 2007 TO:**

*Office of Executive Director  
SW/WC Service Cooperative  
1420 East College Drive  
Marshall, MN 56258*

**CANDIDATE'S RESUME – (FOUR YEAR TERM)**

NAME: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

HOME TELEPHONE: \_\_\_\_\_

WORK TELEPHONE: \_\_\_\_\_

***Educational Background:***

***School Board Experience:***

***Community Activities:***

***Present Employment:***

***Other Pertinent Information about the Candidate:***

Date: \_\_\_\_\_ Signature of Candidate: \_\_\_\_\_

**PLEASE RETURN WITH RESOLUTION FORM BETWEEN SEPTEMBER 24 AND OCTOBER 26, 2007 TO:**

Office of Executive Director  
SW/WC Service Cooperative  
1420 East College Drive  
Marshall, MN 56258

YELLOW MEDICINE EAST - 2007-2008 SENIORITY LIST - FULL TIME

Preliminary List

#	NAME	F/P	EMPLOYED	LICENSE			FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUERTIN, DAVE	F	01/07/74	MAJOR		ELEM ED 1-6	223449	2011	ELEM ED
2	SCHAFFRAN, JANE	F	08/24/76	MAJOR		ELEM ED 1-6	239269	2008	ELEM ED
2	WOLF, GARY	F	08/24/76	MAJOR		HEALTH & PHY ED K-12/DAPE PK-12	233722	2007	REQUESTED 3 YR LEAVE MAY 14, 2007
4	HUETTL, STEVE	F	08/17/77	MAJOR		ELEM ED 1-6	248772	2009	ELEM ED
5	KASEL, MONICA	F	08/23/78	MAJOR		MUSIC K-12	255343	2010	REQUESTED 5 YR LEAVE MAY 14, 2007
6	HALVERSON, KAREN	F	08/24/79	MAJOR		ENGLISH LANGUAGE ARTS 7-12/SOCIAL STUDIES 7-12	180149	2007	HS ENGLISH
7	BALDRY, DEAN	F	08/21/80	MAJOR		VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	269635	2007	HS ART/HS PHY ED
8	REISHUS, ZEEANNE	F	08/26/82	MAJOR		ELEM ED 1-6	223476	2011	ELEM ED
9	BREMMER, RYAN	F	08/28/84	MAJOR		HEALTH 7-12/BUSINESS 7-12/DR ED 7-12/ PE K-12	241574	2008	HS COMP/BUSINESS/PHY ED
9	GAFFANEY, MICHAEL	F	08/28/84	MAJOR		ELEM ED 1-6/PHY ED K-12	292974	2011	ELEM PHY ED
9	SCHEFFLER, PETER	F	08/28/84	MAJOR		ELEM ED 1-6	290864	2011	TITLE I/READING RECOVERY
12	BALDWIN, GINGER	F	08/27/85	MAJOR		ELEM ED PK-6	290539	2008	ELEM ED
12	WILLIAMS, JAMES	F	08/27/85	MAJOR		ELEM ED 1-6/PRINCIPAL K-12	254812	2009	ELEM ED
14	BERGESON, KAIA	F	08/27/86	MAJOR		HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	286548	2010	HS FACS
14	PHINNEY, DIANA	F	08/27/86	MAJOR		ELEM ED K-6	168550	2010	REQUESTED 3 YR LEAVE MAY 14, 2007
16	SANNERUD, JOANELLE	F	08/27/86	MAJOR		ELEM ED K-6	303371	2008	ELEM ED
17	GREY, MARY	F	09/03/87	MAJOR		PE K-12	302936	2008	ELEM/HS PHY ED
17	JESSEN, PATRICIA	F	09/03/87	MAJOR		ELEM ED 1-6	303129	2008	ELEM ED
17	PETRICH, STEVE	F	09/03/87	MAJOR		MATH 7-12/PHYSICAL SCIENCES 7-12	286847	2010	HS SCIENCE
17	RUNIA, JULIE	F	09/03/87	MAJOR		ELEM ED K-6	310280	2009	ELEM ED
21	KNUTSON, KATHRYN	F	11/11/87	MAJOR		SCHOOL SOCIAL WORKER PK-12	311513	2010	SOCIAL WORKER
22	LAVIN, CYNTHIA	F	08/19/88	MAJOR		ELEM ED K-6	257456	2010	ELEM ED
22	LISTUL, DARLYS	F	08/19/88	MAJOR		BUSINESS ED-ALL 7-12/KEYBOARDING K-8	265677	2011	HS BUS ED/COMPUTER
24	JENSEN, PAM	F	10/24/88	MAJOR		ELEM ED K-6	314238	2010	REQUESTED 5 YR LEAVE MARCH 14, 2005
25	DIEKMAN, TOM	F	08/26/89	MAJOR		ELEM ED 1-6	321465	2011	ELEM ED
25	HOLUM, DIANE	F	08/26/89	MAJOR		ELEM ED K-6	321326	2011	ELEM ED/READING REC
27	BUTTERBRODT, JULIE	F	08/28/90	MAJOR		SOCIAL STUDIES 7-12	298901	2010	HS SOCIAL STUDIES
27	FIELD, BELINDA	F	08/28/90	MAJOR		ELEM ED 1-6/SLD K-12/MMH K-12/PHYS HANDICAP K-12	262788	2011	ELEM MMI/SLD
27	KOETTER, STEVE	F	08/28/90	MAJOR		ELEM ED 1-6	312694	2010	REQUESTED 5 YR LEAVE AUGUST 13, 2007
27	LEISETH, REBECCA	F	08/28/90	MAJOR		ELEM ED K-6	321577	2008	ELEM ED/READING RECOVERY
27	RICHTER, LINDA	F	08/28/90	MAJOR		ELEM ED 1-6	198800	2008	ELEM ED
27	VETSCH, SUE	F	08/28/90	MAJOR		SPANISH 7-12/PHY ED K-12	233254	2007	HS SPANISH
33	JANS, SCOTT	F	08/28/92	MAJOR		MATH 7-12	331557	2008	HS MATH
33	LALIM, JEFF	F	08/28/92	MAJOR		HEALTH ED K-12/PHY ED K-12	338849	2009	HS HEALTH/PHY ED
35	VELDE, KATHLEEN	F	08/30/94	MAJOR		ENGLISH/LANG ARTS 7-12/SPEECH/THEATRE ARTS 7-12	186034	2010	REQUESTED 5 YR LEAVE MAY 14, 2007
36	KNAPPER, TIM	F	08/28/95	MAJOR		SOCIAL STUDIES 7-12	352156	2011	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
36	SCHULTE, TREVOR	F	08/28/95	MAJOR		ENGLISH/LANGUAGE ARTS 7-12	359003	2009	HS ENGLISH
38	HINZ, STACY	F	08/28/96	MAJOR		ELEM ED 1-6/LIFE SCIENCE MS/PRINCIPAL K-12 (EXP 200	361639	2010	ELEMENTARY PRINCIPAL
39	IMS, BEV	F	09/30/96	MAJOR		ELEM ED 1-6	340940	2009	ELEM ED
40	GUSTAFSON, KAREN	F	01/28/97	MAJOR		ED 7-12/KEYBRD K-8/HS ADMIN SUPPORT OCCUPATIONS HS	340450	2011	ELEMENTARY KEYBOARDING/MEDIA SPECIALIST
41	WEIDAUER, BARRY	F	08/25/97	MAJOR		SOCIAL STUDIES 7-12/IND ARTS 7-12/CONST OCCUP HS	254683	2010	HS IND TECH
42	HOERNEMAN, AMY	F	08/31/98	MAJOR		ELEM ED K-6	337114	2009	ELEM ED
42	HOERNEMAN, PAUL	F	08/31/98	MAJOR		MATH 7-12	328042	2009	HS MATH
42	JANS, ANGELA	F	08/31/98	MAJOR		ELEM ED PK-6	333290	2008	ELEM ED
42	JENSEN, MARY	F	08/31/98	MAJOR		ELEM ED K-6/B-6 ECSE	292446	2011	ELEM ED
46	AUSTGEN, MARY	F	02/25/99	MAJOR		ELEM ED K-6/ ENGLISH/LANG ARTS 7-12	367218	2011	ELEM ED
47	JAHN, ELIZABETH	F	08/30/99	MAJOR		ELEM ED K-6	260052	2007	ELEM MUSIC
47	KVAM, PEGGY	F	08/30/99	MAJOR		ELEM ED 1-6/PE K-12	254978	2010	ELEM ED/LITERACY COACH
49	HOLM, KRIS	F	09/27/99	MAJOR		SOCIAL WORKER PRE-K-12	385163	2009	CLINICAL SOCIAL WORKER
50	NORELL, KAREN	F	07/24/00	MAJOR		SOCIAL STUDIES 7-12/DIST SUPT/SEC SCHOOL PRINCIPAL	257170	2010	HS PRINCIPAL
51	QUICK, MARY	F	01/23/02	MAJOR		LIFE SCIENCES 7-12/SCIENCE 5-9	399554	2011	HS SCIENCE
52	SCHWANKL, JEN	F	08/27/02	MAJOR		ELEM ED K-6	388805	2007	ELEM ED
52	SHACKELFORD, KERRI	F	08/27/02	MAJOR		PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2010	ELEM ED/READING RECOVERY
54	BOELTER, NICOLE	F	08/26/03	MAJOR		VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) & CLASSROOM MUSIC	384473	2011	JH BAND/ELEM MUSIC
55	SANDRY, KIM	F	08/26/04	MAJOR		MATHEMATICS 7-12	353658	2011	HS MATH
56	KESTELOOT, BETH	F	08/27/04	MAJOR		ELEM ED K-6/PRE-PRIMARY 3-K	417954	2009	ELEM ED
57	LINDEN, CAROLINE	F	10/11/04	MAJOR		ELEM ED K-6	350677	2011	ELEM ED/LITERACY COACH

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**YELLOW MEDICINE EAST -2007-2008 SENIORITY LIST - PART TIME**

*Preliminary List*

#	NAME	F/P	EMPLOYED	LICENSE		FILE #	EXPIRES	CURRENT ASSIGNMENT	
1	ANDERSON, JEAN	P	08/31/98	MAJOR	PHY ED/DAPE	COACH	333068	2008	DAPE
2	DESSONVILLE, RON	P	08/29/05	MAJOR	VOC AG HS/TEACH-COORD AG CO-OP PROG/NONFARM HS		278429	2010	AGRICULTURE
3	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12			331479	2011	AMERICAN INDIAN LANGUAGE

**YELLOW MEDICINE EAST - 2007-2008 SENIORITY LIST - PROBATIONARY**

*Preliminary List*

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	331479	2011	VOCAL MUSIC
PRO	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2008	HS COUNSELOR
PRO	JOSEPHSON, DARCY	F	07/01/07	ELEM ED 1-6 (2010)/ PRINCIPAL K-12 (2008)	315279		CURRICULUM/STAFF DEVELOPMENT COORDINATOR
PRO	ANDERSON, HEATHER	F	08/27/07	COMMUNICATIONS ARTS/LITERATURE 5-12	422538	2010	HS ENGLISH
PRO	HESS, ERICA	F	08/27/07	ELEM ED K-6/EARLY CHILDHOOD ED B-3/PRE-PRIMARY 3-K	419105	2009	ELEM ED
PRO	JOHNSON, KARI	F	08/27/07	MATHEMATICS 5-12	431143	2011	HS MATH
PRO	KAUFFMAN, JOY	P	08/27/07	FRENCHK-12	400982	2010	HS FRENCH
PRO	LARSEN, MELISSA	F	08/27/07	ELEM ED K-6/COMM. ARTS LITERATURE 5-8/ESL APPLICATION PENDING	417271	2009	ESL
PRO	MACZIEWSKI, AMANDA	F	08/27/07	ELEM ED K-6/PRE-PRIMARY 3-K	414616	2009	ELEM ED
PRO	MCCORMICK, DAVID	F	08/27/07	BAND K-12/ORCHESTRA K-12/CLASSROOM MUSIC 5-12	294104	2008	INSTRUMENTAL MUSIC
PRO	RAYMO, BRANDON	F	08/27/07	SOCIAL STUDIES 5-12 ALL	434993	2012	HS SOCIAL STUDIES
PRO	ROSKENS, TERA	P	08/27/07	APPLICATION PENDING	437006		ELEM ED
PRO	ROYAL, NIKKI	F	08/27/07	ENGLISH/LANGUAGE ARTS 7-12 (RESTRICTED)/VOCAL INST & CLASSROOM MUSIC K-12 (2012)	434463	2010	HS ENGLISH
PRO	RUPP, DANAE	F	08/27/07	ELEM ED K-6	352369	2012	ELEM ED
PRO	STOERZINGER, ELAINE	F	08/27/07	SOCIAL STUDIES 7-12 ALL	427292	2009	HS SOCIAL STUDIES
PRO	SUTER, JACOB	F	08/27/07	APPLICATION PENDING	437288		HS SCIENCE

	Monitoring and Compliance 1500 Highway 36 West Roseville, MN 55113-4266	<b>ASSURANCE OF COMPLIANCE WITH          STATE AND FEDERAL LAW          PROHIBITING DISCRIMINATION</b>	ED-00199-08
			DUE: 11/15

**GENERAL INFORMATION AND INSTRUCTIONS:** Pursuant to Minnesota Statutes, section 127A.42, subd. 3, each school board shall annually submit to the Commissioner of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION			
School District Name Yellow Medicine East			District Number 2190
Name of District Contact Person Dwayne Strand	Title Superintendent	Telephone Number (320) 564 -4081	FAX Number (320) 564 -4781

STATEMENT OF ASSURANCE
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- The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:
1. Minnesota Statute, section 363.03, Minnesota Human Rights Act, which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
  2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d., et. seq.; 34 CFR Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
  3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e., et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
  4. Title IX of the Education Amendments of 1972 (20 USC, Section 1681; 34 CFR Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
  5. The Age Discrimination in Employment Act of 1967 (29 USC, Section 621; 42 USC Section 6101; 29 CFR Part 860), which prohibits discrimination on the basis of age (over 40 years).
  6. Minnesota Statute, section 121A.04, which prohibits sex discrimination in athletic programs.
  7. Minnesota Statute, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
  8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
  9. Section 504 of the Rehabilitation Act of 1973 34 C.F.R. part 104, prohibiting discrimination on the basis of disability.
  10. American with Disabilities Act 42 U.S.C. § 12101, *et seq.*, also prohibiting discrimination on the basis of disability.
  11. Minnesota Rules, part 3500.0550 relating to Inclusive Educational Program Plan.
  12. Equal Education Opportunities and Transportation of Students (20 U.S.C. § 1703).
  13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) 42 U.S.C. § 2000 e(k).
  14. Fair Housing Act 42 U.S.C. § 3601 *et seq.* 24 C.F.R. part 100.
  15. Age Discrimination Act 42 U.S.C. § 6101, 6102; 45 C.F.R. part 100.
  16. Prohibition of Discrimination Based on Blindness (20 U.S.C. § 1684).
  17. May 25, 1970, Office of Civil Rights Memorandum, "Identification of Discrimination and Denial of Service on the Basis of National Origin".
  18. August 1975, Office of Civil Rights Memorandum, "Identification of Discrimination in the Assignment of Children to Special Education Programs".

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on page two and three of this form is accurate and complete.

Signature - School District Superintendent	Date
Signature - President or Chairperson of School Board	Date
Signature - Clerk of School Board	Date

1900 W. Jefferson Ave.  
St. Peter, Minnesota  
56082-3015

Leadership Conference January 17 & 18, 2008 SEP 04 2007



## MINNESOTA SCHOOL BOARDS ASSOCIATION

Tel: 507.934.2450  
MN: 800.324.4459

Fax: 507.931.1515  
www.mnmsba.org

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**TO: Superintendent and Board Chair**

**FROM: Mike McCarvel, MSBA District 3 Director**

**DATE: August 31, 2007**

**RE: 2007 MSBA Fall Area Meetings**

Student-related health issues, a possible supplemental K-12 funding bill and attempts to fix out-dated formulas. These issues and more are likely to confront us during the 2008 Legislative Session, and we need your help. While it seems like we just wrapped up our work at the Capitol, advocacy is a year-round process. MSBA's legislative platform is developed by members, and the process begins with your association's Fall Area Meetings.

I hope you and your board members will attend your region's Fall Area Meeting. We will learn about new legislation, discuss the upcoming 2008 session and elect delegates for the MSBA Delegate Assembly, which will be held on December 9-10, 2007. Delegates are key players in MSBA's advocacy efforts. They debate and vote on resolutions submitted by school leaders from across the state. The resolutions that pass become part of MSBA's legislative platform. Delegates will serve a two-year term and have the responsibility of attending one meeting in September, November and December.

As your elected MSBA Director, I urge you and your board to make a commitment to the process. The quality of MSBA's legislative platform, and ultimately, the effectiveness of our lobbying depend on *you*.

Enclosed with this letter is an agenda, as well as dates, sites and times. I look forward to seeing you there.

Thank you for your hard work and commitment to Minnesota's students.

**MSBA's Mission:**  
Support, promote, and  
enhance the work of  
public school boards.

**FALL AREA MEETING AGENDA**  
(There is no pre-registration or fee to attend)

- 6:30 p.m. - Doors Open - Registration (refreshments provided)
- 7:00 p.m. - Welcome
- 7:15 p.m. - Looking Ahead to 2008 Session
- 7:50 p.m. - Advocacy & Resolutions
- 8:00 p.m. - Election of Delegates and Alternates

**DIRECTOR DISTRICT III**

**AREA SEVEN**  
Wednesday, 9/19  
at  
**FULDA**  
**H.S. CAFETERIA**  
401 N. College Ave.  
(7:00 - 8:30 p.m.)

**AREA EIGHT**  
Tuesday, 9/18  
at  
**MARSHALL**  
**PROFESSIONAL**  
**DEVELOPMENT RM.**  
401 S. Saratoga St.  
(7:00 - 8:30 p.m.)

**AREA NINE**  
Wednesday, 9/12  
at  
**MONTEVIDEO**  
**H.S. CAFETERIA**  
1501 William Ave.  
(7:00 - 8:30 p.m.)

**AREA TEN**  
Tuesday, 9/25  
at  
**WILLMAR**  
Rehearsal Hall @ WEAC  
611 5<sup>th</sup> Street SW  
(7:00 - 8:30 p.m.)

Cottonwood County  
Mountain Lake #0173  
Westbrook-Walnut  
Grove #2898  
Windom Area #0177

Lincoln County  
Hendricks #0402  
Ivanhoe #0403  
Lake Benton #0404  
RTR #2902

Big Stone County  
Clinton-Graceville-  
Beardsley #2888  
Ortonville #0062

Kandiyohi County  
New London-Spicer #0345  
Willmar #0347

Jackson County  
Heron Lk-Okabena  
#0330  
Jackson Co. Central  
#2895

Lyon County  
Balaton #0411  
Lakeview #2167  
Lynd #0415  
Marshall #0413  
Minneota #0414  
Tracy #0417

Chippewa County  
MACCRAY #2180  
Montevideo #0129  
Lac Qui Parle County  
Bellingham #0371  
Dawson-Boyd #0378  
Lac Qui Parle Vly #2853

Meeker County  
A.C.G.C. #2396  
Eden Valley-Watkins  
#0463  
Litchfield #0465

Murray County  
Fulda #0505  
Murray Co. Central  
#2169

Pipestone County  
Edgerton #0581  
Pipestone Area #2689

Swift County  
Benson #0777  
KMS #0775

Renville County  
BOLD #2534  
Buffalo Lake-  
Hector #2159  
Renville Co. West #2890

Nobles County  
Adrian #0511  
Brewster #0513  
Ellsworth #0514  
Round Lake #0516  
Worthington #0518

Redwood County  
Cedar Mountain #2754  
Milroy #0635  
Red Rock Central  
#2884  
Redwood Area #2897  
Wabasso #0640

Yellow Medicine County  
Yellow Medicine  
Co. East #2190

Wright County  
Dassel-Cokato #466

Rock County  
Hills-Beaver Cr.#0671  
Luverne #2184

Yellow Medicine County  
Canby #0891

## Upcoming Events and Activities

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
MSBA Fall Meeting	September 12, 2007	Montevideo HS Cafeteria	7:00 PM
Midwest Leadership Summit	September 13-14, 2007	Rochester	
YME Homecoming Week	September 17-21, 2007	District	
AYP Leadership Team Meeting	September 18, 2007	Redwood Area Community Center	9:00 AM
Board Member Planning Meeting	September 25, 2007	Board Room	5:00 PM
MAASFEP Fall Conference	October 4-5, 2007	Brooklyn Park	