

**YELLOW MEDICINE EAST ISD 2190
REGULAR BOARD MEETING
NOVEMBER 13, 2007 @ 7:00 PM
LOCATION: YME HIGH SCHOOL BOARD ROOM**

AGENDA

1. **Call to Order** 4
2. **Approval of Agenda**
3. **Approval of Previous Meeting Minutes**
4. **Opportunity for Citizens to Speak**
5. **Reports**
 - A. **Special Reports**
 1. National Children's Study - T. McMahon 9
 2. Audit Report - B. Evenstad
 3. Fall Coaches Report 11
 - B. **Finance Reports**
 1. Approval of Bills 12
 2. Fund Balance Report 31
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 4. Food Service Report 33
 - C. **Principal, Curriculum & Staff Development Reports** 34
 - D. **Board & Committee Reports**
 1. Negotiation Committee Meeting
6. **Policy Updates**
 - A. Second Reading - Policy 204 - School Board Meeting Minutes
 - B. Second Reading - Policy 205 - Open Meetings and Closed Meetings
 - C. Second Reading - Policy 206 - Public Participation in School Board Meetings
 - D. Second Reading - Policy 210 - Conflict of Interest - School Board Meetings
 - E. Second Reading - Policy 211 - Criminal or Civil Action Against School District, School Board Member, Employee or Student
 - F. Second Reading - Policy 405 - Veteran's Preference
 - G. Second Reading - Policy 406 - Public and Private Personnel Data
 - H. Second Reading - Policy 412 - Expense Reimbursement
 - I. Second Reading - Policy 413 - Harassment and Violence

- J. Second Reading - Policy 414 - Mandated Reporting of Maltreatment of Vulnerable Adults
- K. Second Reading - Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults
- L. Second Reading - Policy 417 - Chemical Use and Abuse
- M. Second Reading - Policy 420 - Students and Employees with Sexually Transmitted Infections and Diseases
- N. Second Reading - Policy 422 - Policies Incorporated by Reference
- O. Second Reading - Policy 424 - License Status
- P. Second Reading - Policy 501 - School Weapons Policy
- Q. Second Reading - Policy 506 - Student Discipline
- R. Second Reading - Policy 509 - Enrollment of Nonresident Students
- S. Second Reading - Policy 511 - Student Fundraising
- T. Second Reading - Policy 528 - Student, Parental, Family and Marital Status Nondiscrimination
- U. Second Reading - Policy 531 - The Pledge of Allegiance
- V. Second Reading - Policy 532 - Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds
- W. Second Reading - Policy 611 - Home Schooling
- X. Second Reading - Policy 619 - Staff Development for Standards
- Y. Second Reading - Policy 707 - Transportation
- Z. Second Reading - Policy 906 - Community Notification of Predatory Offenders

7. **Personnel Items**

- A. Leave of Absence - B. Jahn
- B. Long Term Substitute - M. Kasel
- C. Long Term Substitute - S. Van Scoyk
- D. Resignation - Assistance Danceline Coach - E. Dirksen
- E. Assistant Danceline Coach - J. Flaata
- F. Junior High Wrestling Coach - N. Cole
- G. School Patrol Advisor - M. Ziemke
- H. FFA Advisor - J. Swenson
- I. Contract Extension - C. Velde

8. **Action Items**

- A. LEA Representative for District AYP Improvement Plan
- B. Staff Development Waiver
- C. Approval of the 2007 Audit
- D. Superintendent Evaluation Process

9. **Consent Items**

10.	Discussion Items	
	A. Transportation Audit	
	B. Sample RFP's for Long Range Facilities Plan	36
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	D. MRVED Joint Meeting	
	E. EM-YME Negotiations - Closed	
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13.	Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: Members of the School Board
From: Dwayne Strand
Date: November 9, 2007
RE: November 13 Agenda Details

Enclosed are the agenda, agenda notes and supporting exhibits for the November 13 meeting. There are no items addressing the correspondence you received from the Oppenheimer Law Firm. You will be receiving information regarding this issue under separate cover.

Please let Denise know if you will be unable to attend. Thanks!

Item Description

5.0 Opportunities for Citizens to Speak

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

5.A.1. National Children's Study – T. McMahon

Tracey McMahon with The National Children's Study will be presenting information on a study being conducted on children's health and development in Yellow Medicine County.

5.A.2. Audit Report – B. Evenstad

Barry Evenstad will be in attendance to present the 2006-2007 audit. Later in the agenda you will be required to approve the audit.

5.A.3 Fall Activities Report

Mr. Knapper has invited the coaches and advisors of fall activities to update you on their seasons and activities.

5.C. Principal and Curriculum/Staff Development Reports

It is expected that Ms. Hinz and Ms. Josephson will all be in attendance on Monday evening to update you on their respective programs. Ms. Norell will be out of the District at a meeting.

5.D.1. Negotiation Committee

The Board Negotiations Committee met on November 7th to discuss negotiations strategies. We will close the meeting to discuss those strategies with you at the end of the meeting.

Policies can be reviewed by going to the October 8th meeting information in BoardBook.

6.A. Policy 204 - School Board Meeting Minutes

The changes noted here reflect when and how the minutes of Board meetings are published.

Recommend approval of the second reading and adoption of amended Policy 204 - School Board Meeting Minutes.

6.B. Policy 205 - Open Meetings and Closed Meetings

The changes noted here clarify the topics allowed to be discussed at special meetings, as well as revisions to the Closed Meetings section of the policy. There were minor clarifications to the Attorney-Client Section as well as the addition of the following new sections: Coaches: Opportunity to Respond, Meetings to Discuss Certain Not Public Data, Purchase and Sale of Property, and Security Matters. *Recommend approval of the second reading and adoption of the amended Policy 204 - School Board Meeting Minutes.*

- 6.C. Policy 206 - Public Participation in School Board Meetings**
The changes reflected in this policy update the definition of personal data, the privacy rights of coaches recommended for nonrenewal and minor additions to the procedures for including meeting agenda items brought forth by community members. *Recommend approval of the second reading and adoption of the amended Policy 206 - Public Participation in School Board Meetings.*
- 6.D. Policy 210 - Conflict of Interest – School Board Meetings**
The policy revision includes the addition of two new sections. Both sections deal with contracting for good or services with a school board member. *Recommend approval of the second reading and adoption of the amended Policy 210 - Conflict of Interest – School Board Meetings.*
- 6.E. Policy 211 - Criminal or Civil Action Against School District, School Board Member, Employee or Student**
This revision deals with the reimbursement of legal costs by the school district to a school district employee for criminal charges brought about in the performance of duties for the school district. *Recommend approval of the second reading and adoption of the amended Policy 211 - Criminal or Civil Action Against School District, School Board Member, Employee or Student.*
- 6.F. Policy 405 - Veteran’s Preference**
This revision reflects the addition of a section requiring the district to notify applicants accepted in the selection process that they may elect to use veteran’s preference. *Recommend second reading and adoption of the amended Policy 405 - Veteran’s Preference.*
- 6.G. Policy 406 - Public and Private Personnel Data**
This revision adds clarifying information to the definition of personnel data and defines protected health information. It also adds three additional private personnel data classifications. *Recommend approval of the second reading and adoption of the amended Policy 406 - Public and Private Personnel Data.*
- 6.H. Policy 412 - Expense Reimbursement**
This revision adds tips to the allowable reimbursement expenses. *Recommend approval of the second reading and adoption of the amended Policy 412 - Expense Reimbursement.*
- 6.I. Policy 413 - Harassment and Violence**
This revision adds character education to the training section of the policy. *Recommend approval of the second reading and adoption of the amended Policy 413 - Harassment and Violence.*
- 6.J. Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse**
This revision reflects an expanded definition of neglect and clarifies the penalties for failing to report suspected abuse by mandated reporters. *Recommend approval of the second reading and adoption of the amended Policy 414 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse.*
- 6.K. Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults**
This is a mandated policy that we did not have included in our policies. *Recommend approval of the second reading of Policy 415 - Mandated Reporting of Maltreatment of Vulnerable Adults.*
- 6.L. Policy 417 - Chemical Use and Abuse**
This revision adds significant clarification to the student instruction section of the policy. *Recommend approval of the second reading and adoption of the amended Policy 417 - Chemical Use and Abuse.*
- 6.M. Policy 420 - Students and Employees with Sexually Transmitted Infections and Diseases**
This revision adds an Extracurricular Student Participation section to the General Statement of Policy. *Recommend approval of the second reading and adoption of the amended Policy 420 - Students and Employees with Sexually Transmitted Infections and Diseases.*
- 6.N. Policy 422 - Policies Incorporated by Reference**
This is a new policy that identifies the district policies that are applicable to include both employees as well as students. *Recommend approval of the second reading and adoption of Policy 422 - Incorporated by Reference.*
- 6.O. Policy 424 - License Status**
This revision defines the final verification process for determining the qualified status of a teacher. *Recommend approval of the second reading and adoption of amended policy 424 - License Status.*

- 6.P. Policy 501 - School Weapons Policy**
This revision clarifies additional exceptions to possessing a weapon on school grounds. *Recommend approval of the second reading and adoption of Policy 501 - School Weapons Policy.*
- 6.Q. Policy 506 - Student Discipline**
This revision adds Saturday School to the Disciplinary Action Options. It also addresses the issue of mental health screenings and related issues to the suspension procedures, offers alternatives to suspension and includes additional information on functional behavioral assessment of disabled students. *Recommend approval of the second reading and adoption of the amended Policy 506 - Student Discipline.*
- 6.R. Policy 509 - Enrollment of Nonresident Students**
This revision expands the Termination of Enrollment section by identifying the procedures to follow to remove a student in attendance who is determined not to be a resident of the district. *Recommend approval of the second reading and adoption of the amended Policy 509 - Enrollment of Nonresident Students.*
- 6.S. Policy 511 - Student Fundraising**
This revision reflects a clarification in the employee responsibility for fundraising. *Recommend approval of the first reading of the amended policy 511 - Student Fundraising.*
- 6.T. Policy 528 - Student Parental, Family and Marital Status Nondiscrimination**
This revision designates the Superintendent as the Title IX coordinator. *Recommend approval of the second reading and adoption of the amended Policy 528 - Student, Parental and Marital Status Nondiscrimination.*
- 6.U. Policy 531 - The Pledge of Allegiance**
This revision clarifies the exceptions to this policy. *Recommend approval of the second reading and adoption of the amended policy 531 - The Pledge of Allegiance.*
- 6.V. Policy 532 - Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds**
This revision reflects IEP team requirements should a student be expelled twice in a 30 day period. *Recommend approval of the second reading and adoption of the amended Policy 532 - Use of Peace Officers and Crisis Teams to Remove Students with IEP's from School Grounds.*
- 6.W. Policy 611 - Home Schooling**
This revision reflects the inclusion of the electronic components of curriculums. *Recommend approval of the second reading and adoption of Policy 611 - Home Schooling.*
- 6.X. Policy 619 - Staff Development for Standards**
This revision adds references to the No Child Left Behind Act and includes paraprofessionals in the Training and Professional Development section of the policy. It also references the HOUSSE certification of licensed teachers. *Recommend approval of the second reading and adoption of Policy 619 - Staff Development for Standards.*
- 6.Y. Policy 707 - Transportation of Public School Students**
This revision adds transportation requirements for homeless students. *Recommend approval of the first reading of the amended Policy 707 - Transportation of Public School Students.*
- 6.Z. Policy 906 - Community Notification of Predatory Offenders**
This revision expands the Level III Notification responsibility of the school district. *Recommend approval of the second reading and adoption of the amended Policy 906 - Community Notification of Predatory Offenders.*
- 7.A. Leave of Absence – B. Jahn**
Beth Jahn is requesting a leave of absence. The leave will end no later than the beginning of the 2008-2009 school year. Subsequent agenda items will address the substitutes who have been contracted to complete the remainder of the current school year. *Recommend approval of the leave of absence for Beth Jahn through the end of the 2007-2008 school year.*

7.B. Long Term Substitute – M. Kasel

Ms. Hinz is recommending the employment of Monica Kasel as a long-term elementary music substitute through December 21st. She will be paid a daily rate based on Step I of the BA Lane of the master agreement. *Recommend approval of the employment of Monica Kasel as a long-term elementary music substitute through December 21, 2007.*

7.C. Long Term Substitute – S. Van Scoyk

Ms. Hinz has offered the remainder of the long-term elementary music substitute position to Sarah Van Scoyk. Ms Van Scoyk will be graduating with her degree in December. Her employment will begin with YME on January 2nd and is expected to continue through the remainder of the 07-08 school year. She will be paid a daily rate based on Step I of the BA Lane of the master agreement. *Recommend approval of the employment of Sarah Van Scoyk as a long-term music substitute beginning on January 2, 2008.*

7.D. Resignation – Assistant Danceline Coach – E. Dirksen

Emily Dirksen has resigned her position as assistant danceline coach for the 07-08 school year. *Recommend accepting the resignation of Emily Dirksen as YME assistant danceline coach for the 07-08 school year.*

7.E. Assistant Danceline Coach – J. Flaata

With the resignation of Emily Dirksen as noted above, Mr. Knapper is recommending the employment of Jessica Flaata as the assistant danceline coach for the 2007-2008 school year. Ms. Flaata was the junior high danceline coach. The junior high position will not be filled. The danceline program will operate with three coaching positions instead of four. *Recommend approving the employment of Jessica Flaata as assistant danceline coach.*

7.F. Junior High Wrestling Coach – N. Cole

Mr. Knapper is recommending the employment of Nick Cole as the junior high wrestling coach. He will be paid on step 1 of the salary schedule. *Recommend approving the employment of Nick Cole as the junior high wrestling coach.*

7.G. School Patrol Advisor – M. Ziemke

Ms. Hinz is recommending the employment of Maria Ziemke as the school patrol advisor for Bert Raney. She will be paid on step 1 of the salary schedule. *Recommend approving the employment of Maria Ziemke as the Bert Raney school patrol advisor.*

7.H. FFA Advisor – J. Swenson

Mr. Knapper and Ms. Norell are recommending the employment of Jim Swenson as the FFA advisor. He replaces Ron Dessonville who has resigned this position. He will be paid on step 1 of the salary schedule. *Recommend approving the employment of Jim Swenson as FFA advisor.*

7.I. Contract Extension – C. Velde

Cindy Velde, Senior Citizen Advocate, has received a caregivers grant for seniors from the Chippewa County Family Service Center. It is a one-year grant running from October 1, 2007 through September 30, 2008. The grant provides for up to 260 hours of employment during this time period which is about 5 hours per week. She will be paid \$17.00 per hour. *Recommend approving the contract extension for Cindy Velde from October 1, 2007-September 30, 2008.*

8.A. LEA Representative for District AYP Improvement Plan

As a requirement of our District AYP Improvement Plan, you are required to authorize a school employee to act as the Local Education Agency (LEA) representative who is responsible for reviewing and filing the improvement plan with the Department of Education. This is the same authorization you are required to approve when we submit our applications for other Federal programs such as Title 1. *Recommend approving the authorization of the Superintendent of Schools as the LEA representative for the YME District AYP Improvement Plan.*

8.B. Staff Development Waiver

Enclosed in your packet is a staff development waiver form. The EM-YME staff voted and approved the waiver on October 25th. You are being asked to approve the waiver so that the 2% staff development set-aside does not have to be distributed as required in the statute. You will note on the waiver form that the District spends in excess of the 2%. However, as a District staff development committee, we have for years allocated funds across the District and have not set aside specific dollars for each of the sites. The District staff development team and EM-YME wish to continue to operate under those parameters, thus creating the need to the waiver approval. This waiver will need to be approved annually from this point forward. Further discussion can take place on Tuesday evening. *Recommend approval of the Staff Development Waiver for the 2007-2008 school year.*

8.C. Approval of the 2007 Audit

As noted earlier, Barry Evenstad will be present to share the audit for the 2006-2007 school year. Copies of the audit will be available on Tuesday evening. Following his report, if you are comfortable with the information that has been presented, you should accept the audit by motion. If you would like further information, Mr. Evenstad can be invited to the December Board meeting at which time you could then approve the audit. *Recommend acceptance and approval of the 2007 audit.*

10.A. Transportation Audit

The YME District was selected for a transportation audit. The audit was conducted during October for the fiscal year 2005-2006. With very few minor exceptions, the transportation data as reported by the District had been handled in accordance with Minnesota Rules, Department Directives and Minnesota Statutes.

10.B. Sample RFP's for Long Range Facilities Plan

Attached are two sample RFP's that I have received that can be used to solicit professional guidelines for the development of a long-range facilities plan for the YME District. The Knutson study fulfills the assessment piece and provides the data needed for the next stage of development. It would be my suggestion that we convene both the Budget Committee and the Building and Grounds Committee to review these documents, identify a community committee and develop a timeline for moving forward with our facilities study. These committees would then bring recommendations to the full Board at the December meeting.

10.C. 2008 MSBA Annual Leadership Conference

You are reminded that the 2008 MSBA Annual Leadership Conference is scheduled for January 17th and 18th. The conference is held at the Minneapolis Convention Center. If you are able and interested in attending, please notify Denise.

10.D MRVED Joint Meeting

The MRVED is seeking feedback on the idea of having a board workshop including all MRVED school boards to discuss common issues. Some possible topics are: raising test scores, demographics, decision-making, collaborating in the future, and increasing student achievement. The idea would be to have one topic or several topics in a round table format. Board Member Formo will share additional information on Tuesday evening.

10.E. EM-YME Negotiations – Closed Session

At this point in the agenda, the meeting will be closed to discuss negotiations strategies. The next negotiations session is scheduled for Wednesday, November 14th at 5:30 pm in the Board room.

11.A. 2007 Service Cooperative Board of Directors Election

Enclosed are a sample ballot and a brief resume for each of the candidates running for the SW/WC Service Cooperative Board of Directors. Each of you is allowed to vote for up to six candidates. Official ballots will be available on Tuesday night.

Overview of the National Children's Study Brookings, SD, and Yellow Medicine, Pipestone, & Lincoln Counties, MN Vanguard Center

The National Children's Study is a highly ambitious, unprecedented effort to learn about and improve the health of children.

About the Study

- It is the largest long-term study of the effects of social, behavioral, biological, community, and environmental factors on human health and development ever conducted in the U.S.
- The goal is to recruit 100,000 children who will represent all children in the U.S. Mothers will be asked to be in the study as early as possible in pregnancy, or even before they get pregnant, and their children will be followed to adulthood (21 years).
- The information collected in the study will help researchers explore the causes of a variety of health problems including obesity, injuries, asthma, and developmental delays.

Selection of the BYPL Counties

In September 2005, the National Institute of Child Health and Human Development (NICHD) funded seven Vanguard Centers to start this study. Researchers selected Brookings County, SD combined with Yellow Medicine, Pipestone, and Lincoln Counties, MN as one of these centers to be sure the study includes children who live in rural areas. The study will eventually include 105 locations in the U.S.

Phases of the Study

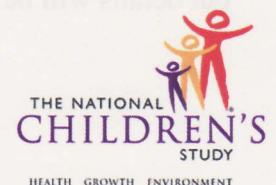
PLANNING - Started November 2005

- The Vanguard Centers are working with NICHD to develop study procedures and practices before the study begins at other sites.
- Study activities will begin at the seven Vanguard Centers then expand to the other locations.

Phases of the Study

RECRUITMENT - Estimated Start in 2008

- Women from certain areas of the BYPL Counties will be invited to participate in the study once study procedures are in their final form.



- The goal is to recruit 250 children each year for five years.
- To identify those children before they are born, we will: visit households in the selected areas to survey women of childbearing age, check in with them over time to see if they become pregnant, and work with health care providers to identify women getting prenatal care.

Study Activities for Women and Children:

Activities for study participants will include:

- A series of interviews
- Collection of health data
- Clinical evaluations

Most of this will be done by study staff. For some of the study activities, we will ask health care providers and staff at hospitals where deliveries occur to help us.

Study Activities in the Household and Community

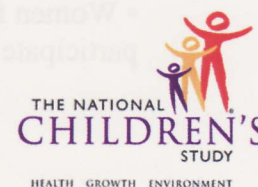
We also will collect environmental samples such as air, tap water, and dust in and around the homes of study participants where children spend a lot of time, and from the community at large. Study staff will be responsible for this effort and will work directly with the participants to complete these activities.

Protection of Study Participants

This study will be conducted according to the highest standards. All activities will be carefully designed to comply with human research ethics and will be reviewed and approved at each study site by committees whose purpose is to protect the rights of the people in the study. People in the study will receive payments or gifts in appreciation of the time they and their families contribute to this study.

Community Engagement

To be successful, this project requires the engagement of the community. We will seek the advice of community members throughout the entire study. One of our goals is to learn about children's health and to provide this information so that it benefits everyone in the BYPL Counties. Because the study is designed to provide information about the entire U.S., we will not be able to describe the BYPL Counties in detail. Some information about the counties will be available, but details will be limited so study participants cannot be identified.



End of Season Report:

Sport: Girls Tennis **Year:** 2007 **Head Coach:** Steve Barber

Assistants: 1. Gordy Kasel level JV / Jr. High

Season Record: 13-7

Conference Record: 5-1 **Standing:** 2nd

Date & Location of Rules Meeting Attended: Feb. 2007 Lakeside Ballroom, Glenwood

List any Team Honors:

Section 3A Runner Up

List any Individual Honors:

Melissa Rasmusson &
Katelyn Dubbelde Doubles
Section 3A Runner Up &
State Tourney Participants

Haley Bennett & Rachel
Crowley Doubles Section 3A
Fourth Place.

Katelyn Dubbelde, Melissa
Rasmusson, Cheri
Fjermestad, Rachel Crowley
& Haley Bennett All
Conference WCC South

Katelyn Dubbelde-1st Singles,
Cheri Fjermestad-3rd Singles,
Meghan Jensen-2nd Doubles
and Jessica Erickson-2nd
Doubles WCC South
Conference Champions.

Season Recap/ Highlights:

We have good numbers this year with 5 seniors, 4 juniors, 4 sophomores, 7 freshmen and 14 junior high players for a total of 32. A backboard erected this fall is getting a lot of use and we are very appreciative of it. We had the good fortune and misfortune of being team Section 3A runner up to St. James. St. James placed second in the state tourney.

Suggestions for next year:

Long term we hope to see 8 new tennis courts at one site.

* **Please attach :**

1. A roster with varsity letter winners identified
2. A copy of cumulative statistics for the year

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7959	ADVOCATE TRIBUNE	11/13/2007	1		0	153.60	1,758.27
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING		90.00	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		63.60	
			3	legals	0	301.40	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		301.40	
			4	2nd grade report cards	0	180.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		180.00	
			5	natl newspaper week	0	40.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING		40.00	
			6	NEWSLETTER	0	975.45	
01 E 005 130 000 333 380				COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL INVOLVEMENT/PRIN		975.45	
			7		225	107.82	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		107.82	
7960	AMAZON.COM CREDIT	11/13/2007	730794460629451		123	27.16	360.77
01 E 200 219 000 317 430				LEP/COMPENSATORY/SUPPLIES		27.16	
			765181421409375		199	48.85	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		48.85	
			841901180573698		203	191.36	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		191.36	
			872369915974393		0	9.24	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		9.24	
			999496992567620		199	84.16	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		84.16	
7961	AMERICAN WELDING SUPPLIES	11/13/2007	1		0	59.40	59.40
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		59.40	
7962	ANDERSON, KATHY	11/13/2007	1	SUBSCRIPTION	0	22.00	22.00
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		22.00	
7963	APPERT FOODS	11/13/2007	1		0	4,216.92	4,216.92
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		3,705.75	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		21.22	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		489.95	
7964	APPLE COMPUTER, INC.	11/13/2007	48258910	STAFF LEASE	0	14,142.98	14,272.93
01 E 200 612 000 302 580				TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE PRINCIPAL		14,142.98	
			9265242071	BACKPACK	0	129.95	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES		129.95	
7965	AUS FLOORS & MORE	11/13/2007	8398		0	1,235.75	1,235.75
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		1,235.75	
7966	BARBER, STEVE	11/13/2007	1	COURT TIME	0	54.50	54.50
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		54.50	
7967	BECKER IRON & METAL	11/13/2007	M53566		0	3.12	3.12
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		3.12	
7968	BECKLER, DEB	11/13/2007	1	WINDOW BLIND	0	53.76	53.76
				REIMB. FOR ITV ROOM			
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		53.76	
7969	Vendor Continued Void	11/13/2007					0.00
7970	Vendor Continued Void	11/13/2007					0.00
7971	Vendor Continued Void	11/13/2007					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7972	BENNETT & BENNETT INC.	11/13/2007	1	REG. ROUTES	0	52,931.39	81,197.16
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		52,931.39	
			10	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES		30.00	
			13	AFTER SCHOOL PROGRAM	0	158.76	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK		158.76	
			2	FUEL CHARGE	0	5,893.54	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		5,893.54	
			20	FIELD TRIPS	0	744.09	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		744.09	
			21	AFTERSCHOOL	0	92.87	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		92.87	
			23	HAGG FT	0	774.71	
01 E 150 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		774.71	
			24	HEADSTART	0	89.77	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		89.77	
			25	FT	0	441.35	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE		441.35	
			27	SMSU	0	585.94	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE		585.94	
			28	FOOTBALL	0	1,418.23	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRAC		1,418.23	
			29	CC	0	75.39	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C		75.39	
			3	CLKFD SHUTTLE	0	2,116.80	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		2,116.80	
			30	GIRLS TENNIS	0	1,330.41	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		1,330.41	
			31	G VB	0	1,692.69	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		1,692.69	
			4	OUT OF DISTRICT	0	3,447.36	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK T		3,447.36	
			5	ATHLETIC SHUTTLE	0	248.40	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK		248.40	
			7	SPECIAL NEEDS	0	8,526.55	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 36		8,526.55	
			8	READY, SET, LEARN	0	444.48	
04 E 500 582 000 344 361				LEARNING READINESS/LEARNING READINESS/BUS CONTRACT (XWK		444.48	
			9	5TH GRADE BAND	0	154.43	
01 E 005 760 000 725 361				PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTRACT (XWK T		154.43	
7973	BERG, MARLENE	11/13/2007	1		0	10.01	10.01
01 E 150 203 000 000 366				ELEMENTARY GENERAL ED./TRAVEL-SCHOOL BUSINESS		10.01	
7974	BERNICK'S PEPSI-COLA	11/13/2007	1	ELEM ST. COUNCIL	0	114.75	114.75
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		114.75	
7975	BEST ACCESS SYSTEMS	11/13/2007	MN-459023		0	278.49	278.49
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		278.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
7976	BEST WESTERN - KELLY INN	11/13/2007	148938		109	90.72	90.72
01 E 200 420 640 419 367				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-PROFES		90.72	
7977	BILL'S ELECTRIC	11/13/2007	1		0	1,322.73	2,226.56
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		1,322.73	
			3749		0	296.80	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		296.80	
			3750		0	445.30	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		445.30	
			3781		0	161.73	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		161.73	
7978	HELEN M BLUE-REDNER	11/13/2007	1		0	36.58	36.58
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS		36.58	
7979	BOOTLEGGERS SUPPER CLUB	11/13/2007	1	ADVOCACY	0	95.60	95.60
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		95.60	
7980	BRUFLAT PLUMBING & HEATING INC	11/13/2007	3757		0	17.58	17.58
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		17.58	
7981	CAPITAL ONE, F.S.B.	11/13/2007	3	JOOMLASHACK	0	97.00	422.77
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		97.00	
			4	WEIDAUER	0	14.37	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS		14.37	
			6	MAASFEP NORTHLAND INN	0	311.40	
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS		311.40	
7982	CARL'S BAKERY	11/13/2007	1		0	109.61	195.11
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		109.61	
			2684		0	85.50	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		85.50	
7983	CARLEX	11/13/2007	148207A		178	39.75	39.75
01 E 200 219 000 317 430				LEP/COMPENSATORY/SUPPLIES		39.75	
7984	LEE CARLSON	11/13/2007	100	ASBESTOS ANALYSIS	0	60.00	60.00
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFES		60.00	
7985	CDW GOVERNMENT, INC.	11/13/2007	HCN4239		47	298.14	298.14
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES		298.14	
7986	CENEX CREDIT CARD	11/13/2007	1		0	1,438.29	1,438.29
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL		1,438.29	
7987	CITY OF CLARKFIELD	11/13/2007	1		0	114.70	114.70
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		114.70	
7988	CITY OF GRANITE FALLS	11/13/2007	1		0	1,724.07	9,500.76
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		1,724.07	
			2		0	7,715.06	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		7,715.06	
			3		0	51.25	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		51.25	
			4	CARPENTRY	0	10.38	
01 E 300 361 000 830 330				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES		10.38	
7989	CLASSROOM DIRECT/REPRINT	11/13/2007	1	CARPETS	211	1,448.93	1,560.52
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		1,448.93	

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01 E 100 203 405 000 899			W04796250001		236	32.69	
			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE			32.69	
01 E 100 203 402 000 430			WO4773750001		222	78.90	
			ELEMENTARY GENERAL ED.//SUPPLIES			78.90	
7990 CLASSROOM DIRECT/REPRINT		11/13/2007	p23596480001		0	36.34	36.34
01 E 150 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES			36.34	
7991 CONSUMERS COOPERATIVE OIL CO.		11/13/2007	1		0	30.08	30.08
01 E 025 810 193 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL			30.08	
7992 COUNTRYSIDE PUBLIC HEALTH		11/13/2007	1	MGMT.	0	343.75	748.50
01 E 200 720 000 000 311			HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS			343.75	
01 E 200 720 000 000 311			2 HEARING & VISION		0	304.75	
			HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS			304.75	
01 E 005 860 000 352 305			3 HEP B		0	100.00	
			HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFES			100.00	
7993 CULLIGAN		11/13/2007	1		0	32.75	32.75
01 E 025 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES			32.75	
7994 DAKTRONICS, INC.		11/13/2007	288492		0	205.83	205.83
01 E 005 810 191 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS			205.83	
7995 Vendor Continued Void		11/13/2007					0.00
7996 DAVE'S ELECTRIC CO		11/13/2007	1		0	59.50	737.80
01 L 230 03			GENERAL FUND/DEFERRED REVENUE/BERT RANEY LOUNGE			59.50	
02 E 005 770 000 701 350			2		0	5.95	
			FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS			5.95	
01 E 005 810 191 000 410			3		0	102.96	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			102.96	
01 E 025 810 000 000 410			4		0	79.90	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			79.90	
01 L 230 12			5		0	-6.00	
			GENERAL FUND/DEFERRED REVENUE/CLARKFIELD TEACHERS			-6.00	
01 E 005 810 000 302 530			6		0	111.46	
			OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC			111.46	
01 E 005 810 193 000 401			77720		0	343.97	
			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES			343.97	
01 E 005 810 000 000 410			77856		0	27.95	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			27.95	
01 E 005 810 000 000 410			78213		0	12.11	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES			12.11	
7997 DU-MART		11/13/2007	1		0	8.46	34.12
01 E 300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES			8.46	
09 L 230 28			2		0	25.66	
			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJECT			25.66	
7998 ECOLAB		11/13/2007	7686020		0	147.00	147.00
01 E 025 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS			147.00	
7999 Vendor Continued Void		11/13/2007					0.00
8000 Vendor Continued Void		11/13/2007					0.00
8001 ECONOMART		11/13/2007	1		0	337.16	1,603.35
01 E 300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S			337.16	
			10 PARENT ADV.		46	51.11	

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01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS		51.11	
			100		0	72.45	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING		7.90	
01 E 300 296 209 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		10.05	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		9.76	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES		44.74	
			12		242	41.76	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		41.76	
			13		247	36.97	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		36.97	
			14		14	20.92	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		20.92	
			15		249	105.70	
01 E 100 203 399 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES		105.70	
			16		228	97.59	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		97.59	
			17		214	110.40	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		110.40	
			2		0	36.42	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		36.42	
			3		0	351.81	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		351.81	
			4		0	98.87	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		98.87	
			5		0	7.39	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		7.39	
			6		0	65.83	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		65.83	
			7		0	111.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES		111.00	
			8		0	19.29	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		19.29	
			9		0	38.68	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		38.68	
8002 ECONOMART		11/13/2007	1000	SR. CIT.	0	103.33	103.33
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		103.33	
8003 FAMILY FOODS		11/13/2007	1		0	22.06	22.06
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		22.06	
8004 FIELD, BELINDA		11/13/2007	1	5 DRAWER CART	0	16.93	16.93
01 E 100 402 000 419 433				MILD/MODERATE MENTALLY IMP;/94-142 FEDERAL/INDIVIDUAL IN		16.93	
8005 FOLLETT EDUCATIONAL SERVICES		11/13/2007	959928C		96	583.20	668.25
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		583.20	
			959928D		0	85.05	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		85.05	
8006 FRONTIER TELEPHONE		11/13/2007	1		0	338.07	338.07
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		338.07	
8007 G & K SERVICES		11/13/2007	1007561485		0	84.28	84.28
01 E 025 810 000 000 382				OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING		84.28	

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8008	GAFFANEY MIKE	11/13/2007	1		0	71.61	81.93
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE		71.61	
			2		0	10.32	
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS		10.32	
8009	GRANITE FALLS AUTO PARTS	11/13/2007	1		0	89.67	150.61
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		89.67	
			2		0	60.94	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		60.94	
8010	GRANITE FALLS OFFICIALS ASSOC.	11/13/2007	1		0	1,200.00	1,200.00
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		1,200.00	
8011	GRANITE FLORAL & GREENHOUSE	11/13/2007	1		0	73.50	130.00
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		73.50	
			2		0	18.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		18.00	
			72440		0	38.50	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		38.50	
8012	GRAPHIC EDGE	11/13/2007	280177		0	654.25	931.30
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		654.25	
			282247		0	277.05	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		277.05	
8013	GREAT PLAINS NATURAL GAS CO	11/13/2007	1		0	20.00	4,192.12
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		20.00	
			10		0	899.99	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		899.99	
			2		0	3,272.13	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS		3,272.13	
8014	GREAT PLAINS SPORTS	11/13/2007	315429		0	82.10	276.50
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		82.10	
			315449		0	78.23	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		78.23	
			315450		0	116.17	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		116.17	
8015	DAVE GROSSMAN	11/13/2007	1		0	259.86	259.86
01 E 005 790 722 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES		259.86	
8016	GUSTAFSON, KAREN	11/13/2007	1	copy holders	0	127.22	430.55
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		127.22	
			2	CD PLAYERS	0	257.78	
01 E 100 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS		257.78	
			3	CD PLAYERS	0	45.55	
01 E 150 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS		45.55	
8017	HAZELDEN PUBLISHING	11/13/2007	5560139		146	107.95	107.95
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS		107.95	
8018	HEARTLAND WOOD PRODUCTS	11/13/2007	59250		119	306.00	306.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES		306.00	
8019	HENDERSON, ROBIN	11/13/2007	1	SHARE	0	73.55	431.11
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		73.55	
			2	AFTER SCHOOL	0	222.49	

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01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		222.49	
			3	IG	0	135.07	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED./GENERAL SUPPLIES		135.07	
8020 XIONG HERR		11/13/2007	1	TRANSLATING	0	140.43	140.43
01 E 200 420 000 419 305				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/PROFESSIONAL		140.43	
8021 HILLYARD/HUTCHINSON		11/13/2007	2280724		0	2,855.61	1,842.47
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		2,855.61	
			2294809		0	221.11	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING		221.11	
			3		0	-1,234.25	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		-1,234.25	
8022 HOBAR PUBLICATIONS		11/13/2007	541971		0	167.83	167.83
02 E 025 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		167.83	
8023 HOBART SALES & SERVICE		11/13/2007	1		0	273.85	273.85
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE		273.85	
8024 HOLMSTROM AND KVAM		11/13/2007	1		0	262.50	262.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES		262.50	
8025 HOLUM, DIANE		11/13/2007	1		0	210.32	253.11
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		210.32	
			10		0	42.79	
01 E 100 203 113 317 430				ELEMENTARY GENERAL ED./COMPENSATORY/SUPPLIES		42.79	
8026 Vendor Continued Void		11/13/2007					0.00
8027 HM RECEIVABLES CO., LLC		11/13/2007	941279599		0	-6,343.35	1,338.57
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		-6,343.35	
			941491088		0	5,699.01	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		5,699.01	
			941891218		232	492.48	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		492.48	
			941897715		195	60.33	
01 E 100 203 000 000 460				ELEMENTARY GENERAL ED./BOOKS/WORKBOOKS		60.33	
			941939025		235	1,014.15	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHASE		1,014.15	
			941943641		52	24.69	
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES		24.69	
			941965173		0	24.69	
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES		24.69	
			941965174		0	247.21	
01 E 100 203 000 000 460				ELEMENTARY GENERAL ED./BOOKS/WORKBOOKS		247.21	
			941979958		245	119.36	
01 E 100 203 000 000 460				ELEMENTARY GENERAL ED./BOOKS/WORKBOOKS		119.36	
8028 HOYER, PAT		11/13/2007	1	FOOD SERV. WKSHP- WILLMAR	0	49.89	49.89
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS		49.89	
8029 IKON FINANCIAL SERVICES		11/13/2007	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	

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01 E 150 203 000 302 580			3	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN	0	274.00	
						274.00	
01 E 100 203 000 302 580			4	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN	0	274.00	
						274.00	
01 E 005 020 000 302 580			5	SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PRI	0	255.00	
						255.00	
8030 IKON FINANCIAL SERVICES		11/13/2007	10	RIP FOR COPIER	0	564.00	564.00
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES		564.00	
8031 Vendor Continued Void		11/13/2007					0.00
8032 IKON OFFICE SOLUTIONS		11/13/2007	1009468544		0	-60.00	4,202.36
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		-60.00	
			1009468545		0	-60.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		-60.00	
			1009644160		131	205.99	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES		205.99	
			1009877185		170	85.19	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		85.19	
			1009877476		170	94.19	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		94.19	
			21153887		0	60.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		60.00	
			21187933	RICOH	0	3,702.00	
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		3,702.00	
			21256271		0	14.99	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		14.99	
			21268911		0	100.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES		100.00	
			2164892		0	60.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		60.00	
8033 IMAGESTUFF.COM		11/13/2007	57146		253	66.94	66.94
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		66.94	
8034 INK SPOT		11/13/2007	9848		143	531.00	531.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		531.00	
8035 INNOVATIVE OFFICE SOLUTIONS, L		11/13/2007	84346-1		22	13.80	279.43
01 E 150 203 404 000 430				ELEMENTARY GENERAL ED./SUPPLIES		13.80	
			oe 84896-1		238	54.64	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		54.64	
			WO3978830-1		237	165.60	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE		165.60	
			WO3982256-1		0	35.64	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		35.64	
			WO3982296-1		244	9.75	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE		9.75	
8036 ISCORP		11/13/2007	633091		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS		195.50	
8037 JEFFREY IVERSON		11/13/2007	1	MUSICAL	0	111.03	111.03
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		111.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8038	J & S ONE STOP	11/13/2007	1	PIZZA PARTY	0	22.56	22.56
01 L	230 56			GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT		22.56	
8039	JAGUAR EDUCATIONAL	11/13/2007	44556P		234	117.69	117.69
01 E	005 790 722 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		117.69	
8040	JMC COMPUTER SERVICE INC	11/13/2007	30476		112	124.05	124.05
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES		124.05	
8041	JOHN R GREEN	11/13/2007	015		0	23.24	23.24
01 E	100 203 405 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		23.24	
8042	JOHNSON CONTROLS	11/13/2007	0710260275		0	936.32	936.32
01 E	025 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS		936.32	
8043	DARCY M JOSEPHSON	11/13/2007	1		0	281.06	742.46
01 E	005 610 375 308 366			CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		281.06	
			10		0	461.40	
01 E	005 610 375 308 366			CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		461.40	
8044	KDMA - AM	11/13/2007	1	MUSICAL ADS	182	15.00	15.00
01 E	300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		15.00	
8045	KEY CURRICULUM PRESS	11/13/2007	934609		153	76.78	76.78
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		76.78	
8046	KILOWATT COMMUNITY CENTER	11/13/2007	1	TAE KWON DO	0	300.00	730.00
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES		300.00	
			2	AFTER SCHOOL PROGRAM	0	80.00	
01 E	100 203 000 000 370			ELEMENTARY GENERAL ED.//RENTALS AND LEASES		80.00	
			3	ROBIN H.	0	75.00	
01 E	100 203 000 000 370			ELEMENTARY GENERAL ED.//RENTALS AND LEASES		75.00	
			4	CROSS COUNTRY	0	100.00	
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES		100.00	
			5	TENNIS	0	175.00	
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES		175.00	
8047	KLOCKIT	11/13/2007	2682663		0	100.34	100.34
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE		100.34	
8048	KLUKSDAL, DALLAS	11/13/2007	1	PIANO TUNING	0	65.00	65.00
01 E	300 258 231 000 350			MUSIC//REPAIRS AND MAINTENANCE SVCS		65.00	
8049	KNAPPER, TIMOTHY	11/13/2007	1	STATE TENNIS ROOMS	0	134.10	134.10
01 E	300 296 224 000 898			GIRLS ATHLETICS//STATE EXPENSE		134.10	
8050	JULIE KOEPP	11/13/2007	1		0	30.03	30.03
01 E	100 203 000 000 366			ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS		30.03	
8051	KVAM, PEGGY	11/13/2007	1		0	40.04	362.43
01 E	100 203 113 317 366			ELEMENTARY GENERAL ED.//COMPENSATORY/TRAVEL-SCHOOL BUSINE		40.04	
			11		0	100.10	
01 E	100 204 000 414 366			TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		100.10	
			3		0	222.29	
01 E	100 204 000 414 366			TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		222.29	
8052	Vendor Continued Void	11/13/2007					0.00
8053	LADNER'S HARDWARE	11/13/2007	1		0	41.09	554.00
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES		41.09	
			11		0	3.58	

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01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		3.58	
			12		0	48.52	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		48.52	
			2		0	15.87	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		15.87	
			3		0	8.02	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		8.02	
			4		0	71.90	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		71.90	
			5		0	20.92	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		20.92	
			6		0	90.99	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		90.99	
			7		0	14.99	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		14.99	
			8		0	163.27	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		163.27	
			9		0	74.85	
01 E 300 256 000 000 430				MATHETMATICS//SUPPLIES		74.85	
8054 LAKES COUNTRY SERVICE COOP		11/13/2007	57069		0	66.00	66.00
01 E 300 298 239 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES		66.00	
8055 LAKESHORE LEARNING MATERIALS		11/13/2007	394086		0	253.52	253.52
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE		253.52	
8056 LAND O LAKES		11/13/2007	1		0	566.11	4,172.54
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		222.92	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		128.25	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		214.94	
			2		0	3,606.43	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK		2,635.97	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK		685.25	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK		285.21	
8057 MELISSA LARSON		11/13/2007	1		0	120.43	120.43
01 E 200 219 000 317 366				LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS		120.43	
8058 LAVIN, CYNTHIA		11/13/2007	1		0	32.50	32.50
01 E 100 203 405 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE		32.50	
8059 LEARNING ZONE EXPRESS		11/13/2007	200273		0	56.95	56.95
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES		56.95	
8060 LEE'S AUTO & DIESEL		11/13/2007	11894&11933		0	550.23	550.23
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		550.23	
8061 LEN WORSECH & CO		11/13/2007	8443	CROSS COUNTRY	0	220.00	712.62
01 E 300 292 226 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		220.00	
			8453		0	246.31	
01 E 300 296 224 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE		246.31	
			8453-		0	246.31	
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE		246.31	
8062 THRIVENT FOR LUTHERANS		11/13/2007	1	FUNDRAISER	0	5,000.00	5,000.00
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		5,000.00	
8063 M & M CHAPTER DUES		11/13/2007	1	dues	0	160.00	160.00

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02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE		160.00	
8064 MARSHALL NORTHWEST PIPE		11/13/2007	277141		0	23.82	23.82
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		23.82	
8065 MAXWELL MEDALS & AWARDS		11/13/2007	3044522-in		0	242.45	376.60
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		242.45	
			3044522-INV		0	100.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		100.00	
			3044995		0	34.15	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES		34.15	
8066 MCGRAW-HILL		11/13/2007	34617355001		53	29.79	29.79
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES		29.79	
8067 MILLER EQUIPMENT & MFG, INC		11/13/2007	6957		0	48.00	48.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		48.00	
8068 MIRACLE REC. EQUIPMENT CO.		11/13/2007	664831		210	1,672.99	1,672.99
01 L 230 56				GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT		1,672.99	
8069 MITLYING ELECTRIC		11/13/2007	46327	ICE MACHINE	0	432.30	432.30
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		432.30	
8070 MN DEPARTMENT OF LABOR & IND.		11/13/2007	1		0	40.00	110.00
01 E 005 810 000 000 899				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE		40.00	
			B42351R123567I	BOILERS	0	70.00	
01 E 005 810 000 000 899				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE		70.00	
8071 MN DEPT. OF HEALTH		11/13/2007	1		0	28.00	28.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		28.00	
8072 MINNESOTA ELEVATOR, INC.		11/13/2007	127485		0	123.08	419.39
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		123.08	
			128294		0	296.31	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAPI		296.31	
8073 MN RIVER VALLEY EDUCATION DIST		11/13/2007	07/08 QTR 1		0	16,851.79	19,236.79
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBUR		7,768.89	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEAS		6,954.33	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		2,128.57	
			1	SUMMER ENRICHMENT	0	45.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		45.00	
			2	UNITED STREAMING	0	2,340.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT		2,340.00	
8074 MN WELDING & BOILER SERVICES,		11/13/2007	2302		0	448.50	448.50
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		448.50	
8075 MONTEVIDEO COMMUNITY ED		11/13/2007	1	ACT	0	375.00	375.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		375.00	
8076 MUSIC MART		11/13/2007	3		0	152.45	2,989.45
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS		152.45	
			531897	EUPHORIUM	0	1,858.00	
01 E 300 258 233 302 530				MUSIC/CAPITAL OUTLAY/EQUIPMENT PURCHASES		1,858.00	
			536231	EUPHORIUM	0	979.00	
01 E 300 258 233 302 530				MUSIC/CAPITAL OUTLAY/EQUIPMENT PURCHASES		979.00	
8077 MUSIC STREET		11/13/2007	120135		0	15.90	21.90
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE		15.90	

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01 E 300 258 233 000 350			31982	MUSIC//REPAIRS AND MAINTENANCE SVCS	0	6.00	6.00
8078 MUSSER ENVIRONMENTAL		11/13/2007	02	HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFES	0	3,785.61	3,785.61
01 E 005 860 000 352 305						3,785.61	
8079 MVCC		11/13/2007	07/08-4	MONTHLY PAYMENT (11)	0	142,632.44	142,632.44
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		142,632.44	
8080 MVTV		11/13/2007	1	OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM	0	200.00	200.00
01 E 005 810 000 311 320						200.00	
8081 NAEIR		11/13/2007	h167568	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	52.28	99.96
04 E 500 505 000 321 401						52.28	
04 E 500 505 000 321 401			h167655	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	47.68	47.68
8082 NELSEN'S CLEANERS & LAUNDERERS		11/13/2007	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING	0	34.35	34.35
02 E 005 770 000 701 382						34.35	
8083 NORTHERN STATES SUPPLY		11/13/2007	244505	INDUSTRIAL EDUCATION//SUPPLIES	126	5.70	8.95
01 E 300 255 000 000 430						5.70	
01 E 300 255 000 000 430			251555	INDUSTRIAL EDUCATION//SUPPLIES	126	3.25	3.25
8084 OFFICE MAX CONTRACT INC.		11/13/2007	159844	PRINCIPAL'S OFFICE//GENERAL SUPPLIES	241	23.50	116.69
01 E 150 050 000 000 401						23.50	
01 E 005 020 000 000 401			264087	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES	0	4.58	4.58
01 E 005 110 000 000 401			623737	CHAIR ACCOUNTING OFFICE//GENERAL SUPPLIES	0	88.61	88.61
8085 OFFICEMAX CONTRACT INC.		11/13/2007	886160	SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHAS	43	301.60	1,741.60
01 E 005 020 000 302 530						301.60	
01 E 100 203 000 000 430			935471	HEADPHONES ELEMENTARY GENERAL ED.//SUPPLIES	44	1,440.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES		720.00	
8086 OFFICE SYSTEMS		11/13/2007	295017-0	ELEMENTARY GENERAL ED.//SUPPLIES	0	106.26	106.26
01 E 150 203 000 000 430						106.26	
8087 PAN-O-GOLD BAKING CO.		11/13/2007	1	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	90.18	932.35
02 E 025 770 000 701 490				FOOD SERVICES/BREAKFAST/FOOD		80.18	
02 E 025 770 000 705 490						10.00	
02 E 005 770 000 701 490			2	FOOD SERVICES/SCHOOL LUNCH/FOOD	0	842.17	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		714.87	
8088 SONJA PEDERSON		11/13/2007	1	PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL S	0	51.89	51.89
04 E 500 583 000 354 401						51.89	
8089 J.W. PEPPER & SON INC.		11/13/2007	11363279	MUSIC//SUPPLIES	150	58.99	121.98
01 E 300 258 233 000 430						58.99	
01 E 300 258 233 000 430			11430942	MUSIC//SUPPLIES	135	112.99	112.99
01 E 300 258 233 000 430			1953356	MUSIC//SUPPLIES	135	-50.00	-50.00
8090 PERIPOLE BERGERAULT		11/13/2007	170649	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	261.06	261.06
01 L 230 36						261.06	

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8091	PITNEY BOWES	11/13/2007	OT07		0	254.00	254.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES		254.00	
8092	PRAIRIE WOOD ENVIR. LRNG. CTR.	11/13/2007	4285		0	1,440.00	1,440.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		1,440.00	
8093	MARY QUICK	11/13/2007	1	INK CARTRIDGE	0	32.97	32.97
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES		32.97	
8094	QUILL CORPORATION	11/13/2007	1		0	60.19	60.19
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		60.19	
8095	RATWICK, ROSZAK & MALONEY, P.A	11/13/2007	37599		0	14.50	14.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES		14.50	
8096	RAUTH, CHIP	11/13/2007	104894		0	241.50	241.50
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		241.50	
8097	REALLY GOOD STUFF	11/13/2007	1974013		206	104.29	321.72
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		104.29	
			1976353		0	20.85	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		20.85	
			313444		246	196.58	
01 E 100 219 000 317 460				LEP/COMPENSATORY/BOOKS/WORKBOOKS		196.58	
8098	REINHART INST FOODS	11/13/2007	1		0	1,167.72	4,374.55
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		175.77	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		632.07	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		359.88	
			2		0	3,206.83	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES		316.33	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		2,642.55	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD		247.95	
8099	RENAISSANCE LEARNING	11/13/2007	1		138	151.84	151.84
01 E 300 220 000 000 430				ENGLISH//SUPPLIES		151.84	
8100	RILEY BUS SERVICE, INC.	11/13/2007	6524	OLD LOG THEATRE	0	440.00	440.00
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CONT		440.00	
8101	ROBERT BREMMER CONSTRUCTION	11/13/2007	1		0	3,250.00	3,250.00
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		3,250.00	
8102	NIKKI ROYAL	11/13/2007	1		0	21.41	21.41
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		21.41	
8103	RTS	11/13/2007	1		0	230.17	254.44
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		230.17	
			2		0	24.27	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES		24.27	
8104	RUTLEDGE DENINE	11/13/2007	1	TUTORING	0	58.23	58.23
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS		58.23	
8105	RYER PLUMBING	11/13/2007	3652	WATER LEAK IN KITCHEN	0	175.00	255.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVCS		175.00	
			3676	DISHWASHER REPAIR	0	80.00	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		80.00	
8106	SADDLEBACK EDUCATIONAL INC.	11/13/2007	0538993		141	299.20	299.20
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS		299.20	
8107	SAWMILL	11/13/2007	1	CARPENTRY	0	5,724.09	6,030.14
01 E 300 361 000 830 401				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/GENERAL SUPPLIES		5,724.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410			2	MAINT. OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	69.80 69.80	
01 E 300 255 000 000 430			3	IND TECH INDUSTRIAL EDUCATION//SUPPLIES	0	22.97 22.97	
01 E 300 255 000 000 430			4	BASIC REPAIR INDUSTRIAL EDUCATION//SUPPLIES	0	120.12 120.12	
01 E 300 298 236 000 899			5	MUSICAL EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	93.16 93.16	
8108 SCHOLASTIC BOOK CLUBS INC. 01 E 100 203 399 000 401		11/13/2007	1	ELEMENTARY GENERAL ED.//GENERAL SUPPLIES	0	94.05 94.05	94.05
8109 SCHOOL NURSE SUPPLY, INC. 01 E 200 720 000 000 401		11/13/2007	213782	HEALTH SERVICES/NURSE//GENERAL SUPPLIES	243	97.49 97.49	97.49
8110 SCHOOL SPECIALTY INC. 01 E 150 203 000 000 401		11/13/2007	C1291434	ELEMENTARY GENERAL ED.//GENERAL SUPPLIES	26	118.82 118.82	118.82
8111 JEN SCHWANKL 01 E 150 201 000 000 430		11/13/2007	1	KINDERGARTEN//SUPPLIES	0	92.10 92.10	92.10
8112 SKATETIME SCHOOL PROGRAMS 01 L 230 56		11/13/2007	5490	GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT	0	315.00 315.00	315.00
8113 SOCIAL STUDIES SCHOOL SERVICE 01 E 300 240 000 000 430		11/13/2007	9498-71	HEALTH/PHY ED/RECREATION//SUPPLIES	106	60.47 60.47	60.47
8114 SOUTHWEST WHOLESALE 02 E 025 770 000 701 401 02 E 025 770 000 701 490 02 E 025 770 000 705 401 02 E 025 770 000 705 490		11/13/2007	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES FOOD SERVICES/SCHOOL LUNCH/FOOD FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES FOOD SERVICES/BREAKFAST/FOOD	0	1,519.23 60.34 1,152.94 60.90 245.05	5,635.21
02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490			10	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES FOOD SERVICES/SCHOOL LUNCH/FOOD FOOD SERVICES/BREAKFAST/FOOD	0	4,115.98 59.98 3,401.66 654.34	
8115 ST. PAUL'S LUTHERAN CHURCH 04 E 500 583 000 354 305		11/13/2007	1	PS SCREENING PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSIO	0	100.00 100.00	100.00
8116 STAFF DEVELOPMENT RESOURCES 01 E 200 219 000 317 366		11/13/2007	326757	LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS	248	189.00 189.00	189.00
8117 STEIN'S, INC 01 E 005 810 000 000 410		11/13/2007	503764-1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES	0	13.69 13.69	13.69
8118 STRAND, DWAYNE 01 E 100 216 000 401 366		11/13/2007	1	TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS	0	389.58 389.58	601.65
01 E 005 020 000 000 366			2	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS	0	212.07 212.07	
8119 STUDY ISLAND 01 E 100 712 000 000 461		11/13/2007	73159	TESTING ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS	0	319.19 319.19	319.19
8120 SW/WC SERVICE COOP - MARSHALL 01 E 300 211 000 302 560		11/13/2007	19486	PROJECTOR INSTALLED SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIBR	0	-125.00 -125.00	367.69
01 E 200 612 199 000 366			19691	TECHNOLOGY//TRAVEL-SCHOOL BUSINESS	0	35.00 35.00	
01 E 300 211 000 302 560			19741	SMART BOARDS SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIBR	0	457.69 457.69	
8121 SWENSON ORCHARDS		11/13/2007	1		0	60.00	60.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD		60.00	
8122 TAMS-WITMARK MUSIC LIBRARY INC		11/13/2007	R53919		161	526.00	526.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		526.00	
8123 TEACHER'S DISCOVERY		11/13/2007	P025805101012		124	32.45	32.45
01 E 300 230 251 000 430				FOREIGN LANGUAGE//SUPPLIES		32.45	
8124 TEAM EXPRESS		11/13/2007	P188111301013		0	123.44	123.44
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		123.44	
8125 TEAM LABORATORY CHEMICAL CORP.		11/13/2007	73345		0	5,752.50	5,752.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		5,752.50	
8126 TECH CHECK		11/13/2007	9329		0	1,043.45	1,043.45
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		347.82	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		347.82	
01 E 150 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES		347.81	
8127 TEXAS ASSOC. OF SCHOOL BOARDS		11/13/2007	308951	BOARD BOOK	0	2,000.00	2,000.00
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES		2,000.00	
8128 THE MESSENGER		11/13/2007	S100307		0	25.00	25.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES		25.00	
8129 THEATRE HOUSE		11/13/2007	345632		157	101.95	489.15
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES		101.95	
				347009	171	207.95	
01 E 300 258 231 000 430				MUSIC//SUPPLIES		207.95	
				347012	0	179.25	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE		179.25	
8130 THRIFTY WHITE DRUG		11/13/2007	1		0	9.90	34.61
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		9.90	
				2	0	24.71	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES		24.71	
8131 TIES		11/13/2007	25107	ties	51	490.00	490.00
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		245.00	
01 E 300 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		245.00	
8132 TIME FOR KIDS		11/13/2007	263160601		24	55.90	55.90
01 E 150 201 000 000 430				KINDERGARTEN//SUPPLIES		55.90	
8133 TIMMERMAN DRAFTING		11/13/2007	ye2307	HOUSE PLANS	0	485.00	485.00
01 E 300 361 000 830 305				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/PROFESSIONAL FEES		485.00	
8134 TJSVOLD EQUIPMENT		11/13/2007	77895		0	32.97	32.97
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES		32.97	
8135 UNIVERSITY OF MISSOURI-COLUMBI		11/13/2007	IML0052702		159	99.49	99.49
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		99.49	
8136 VELDE SANITATION		11/13/2007	34698		0	505.00	855.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		505.00	
				34698-	0	350.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		350.00	
8137 CINDY VELDE		11/13/2007	1		0	80.03	80.03
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		80.03	
8138 VENTURA CORPORATION		11/13/2007	266520	batteries	0	119.69	119.69
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		119.69	
8139 WEEKLY READER		11/13/2007	185		0	172.40	172.40
01 E 100 203 406 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		172.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8140	WELDERS SUPPLY	11/13/2007	865780		0	7.13	7.13
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		7.13	
8141	WEST MUSIC	11/13/2007	s1212394		0	14.95	14.95
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES		14.95	
8142	WHOLESALE FOR EVERYONE	11/13/2007	180511	battery	0	12.08	12.08
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES		12.08	
8143	XCEL ENERGY	11/13/2007	1		0	9.56	17.53
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		9.56	
			10		0	7.97	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES		7.97	
8144	Vendor Continued Void	11/13/2007					0.00
8145	Vendor Continued Void	11/13/2007					0.00
8146	Vendor Continued Void	11/13/2007					0.00
8147	Vendor Continued Void	11/13/2007					0.00
8148	Vendor Continued Void	11/13/2007					0.00
8149	Vendor Continued Void	11/13/2007					0.00
8150	Vendor Continued Void	11/13/2007					0.00
8151	Vendor Continued Void	11/13/2007					0.00
8152	YME SCHOOLS-ADM	11/13/2007	12095	ACDA OF MN	0	74.00	10,577.13
01 E 300 640 000 306 899				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/MISCELLANEOUS EXPE		74.00	
			12096	MSSWA ANNUAL CONF.	0	110.00	
01 E 200 420 640 419 367				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-PROFES		110.00	
			12097	NAGC REGISTRATION	0	149.00	
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		149.00	
			12098	JAMIE IRVINE	0	25.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS		25.00	
			12099	GORDON BERNARD COMPANY LLC (ECHO)	0	1,054.15	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		1,054.15	
			12100	HOLMBERG ORCHARD	0	112.00	
01 L 230 56				GENERAL FUND/DEFERRED REVENUE/HAGG ELEMENTARY SCHOOL ACT		112.00	
			12101	HOLMBERG ORCHARD	0	160.00	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		160.00	
			12102	PROJECT TURNABOUT	0	25.00	
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES		25.00	
			12103	CRAGUN'S RESORT	0	218.00	
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		218.00	
			12104	CLM CONFERENCE REG.	0	189.00	
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		189.00	
			12105	LQP SCHOOL	0	30.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES		30.00	
			12106	NANCY TRUDEL	0	40.00	
01 R 300 298 000 000 099				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS LOCAL REVENUE		40.00	
			12107	GARY SIMS	0	80.00	
01 E 300 292 226 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES		80.00	
			12108	GRACE OPDAHL	0	100.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		100.00	
			12109	SERGEY SCHULLER	0	60.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS		60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 186			12110	DUSTIN SNYDER BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	60.00 60.00	
01 E 300 294 211 000 186			12111	WILLIAM SHINDLER BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	60.00 60.00	
01 E 300 294 211 000 186			12112	ADAM RANEY BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	20.00 20.00	
01 E 300 294 211 000 186			12113	DEREK GRUND BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	15.00 15.00	
01 E 300 294 211 000 186			12114	DYLAN JOHNSON BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	15.00 15.00	
01 E 300 294 211 000 186			12115	ZACK FISCHER BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	15.00 15.00	
01 E 300 294 211 000 186			12116	ALLISON BAKKELUND BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	32.00 32.00	
01 E 300 292 226 000 186			12117	DAVE BROKKE BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	20.00 20.00	
01 E 300 296 209 000 186			12119	NAOMI PETERSON GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	303.65 303.65	
01 E 300 294 211 000 186			12120	MARGOT RICHTER BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	72.00 72.00	
01 E 300 296 209 000 186			12121	NICOLE RUFF GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	24.00 24.00	
01 E 300 296 209 000 186			12122	ISAAC SCHWEER GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	24.00 24.00	
01 E 300 294 211 000 186			12123	JOAN TAYLOR BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	312.00 88.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS		224.00	
01 E 300 294 211 000 186			12124	WARREN VELDE BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS	0	96.00 96.00	
01 E 100 620 000 000 470			12126	RENAE ANDERSON EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS	0	7.00 7.00	
01 E 300 296 224 000 898			12127	STEVE BARBER GIRLS ATHLETICS//STATE EXPENSE	0	108.00 108.00	
01 E 200 219 000 317 366			12128	COMM. OF EDUCATION LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS	0	40.00 40.00	
04 E 500 505 000 321 450			12129	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	180.00 180.00	
01 E 005 130 000 333 329			12131	POSTMASTER COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL INVOLVEMENT/POST	0	307.61 307.61	
04 E 500 590 000 321 329			12132	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AND	0	111.60 111.60	
04 E 500 505 000 321 450			12133	OLD LOG THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	960.50 960.50	
01 E 300 292 000 302 530			12134	MN CHEMICAL BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES	0	3,322.50 3,322.50	
01 E 300 298 000 000 899			12135	FFA EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE	0	291.12 291.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12136	SCRIPPS NATL SPELLING BEE	0	99.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES		99.00	
			12138	CHANHASSEN	0	716.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		716.00	
			12139	BONITA GILL	0	25.00	
01 R 300 296 000 000 050				GIRLS ATHLETICS//FEES FROM PATRONS		25.00	
			12140	YMC COURT ADM.	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12141	YMC COURT ADMIN.	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12142	LQPV SCHOOLS	0	30.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES		30.00	
			12143	MDE	0	75.00	
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		75.00	
			12144	PSAT	0	156.00	
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS		156.00	
			12145	ELAINE CORNELIUS	0	198.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS		198.00	
			12146	YMC COURT ADMINISTRATION	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12147	YMC COURT ADMIN.	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12148	YMC COURT ADMIN.	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12149	YMC COURT ADMIN.	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12150	YMC COURT ADMIN.	0	60.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE		60.00	
			12151	PROJECT TURNABOUT	0	35.00	
01 E 200 420 640 419 367				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-PROFES		35.00	
	8153 YME BOARD ACCOUNT	11/13/2007	1	TOWEL FEES	0	40.00	131.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		40.00	
			2	SKATING	0	63.00	
01 E 150 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		63.00	
			3	SKATING KID CHANGE	0	28.00	
01 E 150 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE		28.00	
	8154 YME-FOOD SERVICE	11/13/2007	1	ELEMENTARY GENERAL ED.//SUPPLIES	0	18.00	30.25
01 E 100 203 405 000 430						18.00	
			2		0	12.25	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE		12.25	

196 Computer Check(s) For a Total of 384,808.10

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	196	Computer	Checks For a Total of	384,808.10
Total For	196	Manual, Wire Transfer & Computer	Checks	384,808.10
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	384,808.10

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	4,090.73	65.00	348,913.36	353,069.09
02	FOOD SERVICE	0.00	0.00	20,402.59	20,402.59
04	COMMUNITY SERVICE	0.00	223.00	5,889.41	6,112.41
09	TRUST FUND	5,224.01	0.00	0.00	5,224.01

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

2007-08 Expenditures By Fund	Original Budget 2007-08	Year to Date Expenditures	Budget Balance	Percent Expended	% Exp. 2006-07%
General	10,033,119	2,917,890	7,115,229	29.08%	25.50%
Food Service	427,015	92,626	334,389	21.69%	26.79%
Community Service	315,593	83,822	231,771	26.56%	40.65%
Debt Redemption	84,430	17,869	66,561	21.16%	14.39%
Trust Fund	0		0	0.00%	0.00%
Total	10,860,157	3,112,207	7,747,950	28.66%	25.82%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.33%
Contracted August-July	Principals	25.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	16.67%
12 Month Non-certified	Secretaries	33.33%
12 Month Non-certified	Custodians	27.77%
9 Month Non-certified	Assistants/Cooks	15.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,462,424.06

Electronic Fund Transfers

			From	To
10/10/2007	\$	200,000.00	Board Accounts Payable	LAF GF Bank
10/22/2007	\$	120,000.00	Board Accounts Payable	LAF GF Bank
10/22/2007	\$	4,000.00	Payroll (F&M checks)	LAF F&M Bank
10/22/2007	\$	305,555.14	Payroll (GF Bank direct deposits)	LAF GF Bank
10/29/2007	\$	120,000.00	Payroll Accounts Payable	LAF GF Bank
10/23/2007	\$	103,087.17	Federal Tax (Payroll)	LAF IRS
10/23/2007	\$	15,869.00	State Taxes (Payroll)	LAF State
10/23/2007	\$	7,455.30	ING (403B Payroll)	LAF ING
10/23/2007	\$	1,109.71	Valic (403B Payroll)	LAF Valic

Electronic fund transfers for the month preceding the regular board meeting will now be listed on this report. This is something new the auditors want added to the financial report.

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	55	7		62	54	7		61				0				0
First	51	5		56	51	5		56	50	7		57				0				0
Second	75	6		81	76	6		82	76	6		82				0				0
Third	52	6		58	51	6		57	51	6		57				0				0
Fourth	49	9		58	49	9		58	49	11		60				0				0
Fifth	66	8		74	65	8		73	64	8		72				0				0
Sixth	61			61	61			61	61			61				0				0
	409	41		450	408	41		449	405	45		450				0	0			0
Seventh			77				76				75									
Eighth			72				72				71									
Ninth			79				79				76									
Tenth			90				88				87									
Eleventh			73				76				73									
Twelfth			93				93				92									
				484				484				474				0				0
K-12 ENROLLMENT TOTAL				934				933				924				0				0

32

	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	0
Seventh																				
Eighth																				
Ninth																				
Tenth																				
Eleventh																				
Twelfth																				
				0				0				0				0				0
K-12 ENROLLMENT TOTAL				0				0				0				0				0

Food Service Report for October, 2007

Granite Falls Site

Meals	Free	Reduced	Full Pay	Totals
Breakfast H-6	1227	317	326	1922
Breakfast 7-12	575	338	734	1647
Lunch H-6	2840	1224	3482	7864
Lunch 7-12	1230	854	3680	5865
# students Approved	251	140	518	909

Clarkfield Site

Meals	Free	Reduced	Full Pay	Totals
Breakfast	457	32	165	668
Lunch	550	64	447	1161
# students Approved	31	3	25	46



Home of the 'Sting'

YELLOW MEDICINE EAST

Independent School District 2190

Success For All Learners

November 12th YME School Board Meeting

H.A. Hagg Elementary

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

Bert Raney Elementary

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

Visit us on the web at:

www.yme.k12.mn.us

1. Targeted Services Option for school year.
2. Dec. 18th Meeting in Brainerd with Commissioner Seagern regarding Reading First Grants/Reading Academies and Literacy Collaborative.
3. Literacy Collaborative – “Writers Workshop”

Since the beginning of the school year I have been observing teachers and educational assistants working with children during interactive read-aloud time, guided reading, independent reading, and most recently writers workshop. Writers workshop involves independent writing, shared writing, and guided writing. The samples reflect independent writing across the grade levels. It is such an incredible experience to watch a teacher teach a mini-lesson on writing and then be a part of children learning how to write or refining their craft as writers.

Some things to think about:

- During writers workshop the students learn what it means to be a writer – how writers think, plan, compose, revise and share their work.
- Students may think that writing is simply a matter of correct spelling and being neat. Our goal in writers workshop is to help them understand that they can intentionally improve their writing by incorporating literary elements.
- Daily writing is as important as daily reading.
- Students build momentum and skill if they write consistently over time.
- Students must develop a “routine” for writing – it is a daily activity, and not a series of isolated assignments.
- We need to develop a community of writers for students to have the chance to give help and receive help from others.

Guiding Readers and Writers – Fountas & Pinnell

Yellow Medicine East School District # 2190 – Staff Development

FY 08

MN Statute 122A.61, Subdivision 1 states “A district may annually waive the requirement to reserve their basic revenue under this section if a majority vote of the licensed teachers in the district and a majority vote of the school board agree to a resolution to waive the requirement.”

The Statute requires the district reserve 2% of the foundation aid formula for staff development. For the Yellow Medicine East School District, that amounts to \$115,000.00. Currently, the school district allocates approximately 4% of foundation aid or approximately \$237,000.00, which is \$122,000.00, more than the 2% statutory requirement.

Proposal: If a waiver is authorized, the district will continue to support the efforts listed below:

2007-2008 School Year

- 6 Days of Staff Development for Teachers
- 6 Early Outs and 2 Late Starts
- Curriculum/Staff Development/Assessment Coordinator
- Literacy Coaches at the Elementary Level
- Literacy Collaborative Training for K-2 and 3-6 Teachers
- MRVED Curriculum Meetings and Associated Substitute Costs
- Release Time for Grade Level or Content Area Meetings
- Reading Recovery Training
- Stipends for Mentor Teachers
- Stipends for Mentor Committee
- Stipends for Summer Curriculum Work
- Stipends for Staff Development Committee Summer Work
- Books for Book Studies
- Content Area Workshops and Conferences

If a majority of the school board and a majority of the teachers do not vote to waive the requirement, Minnesota Statute requires the funds would be used for staff development activities and allocated according to the following formula:

District-Wide Allocation	25%
Best Practice Grants Allocation	25%
Site Level Allocations	50%

Please vote using the ballot shown below. Vote yes to approve the waiver. Vote no to deny use of the waiver. Ballots need to be returned to your building secretary by noon on Monday, October 22, 2007.

Ballot:	
<input type="checkbox"/>	YES to approve waiver of M.S. 122A.61
<input type="checkbox"/>	NO to deny waiver of M.S. 122A.81



Thursday, October 25, 2007 9:21:26 AM

Message

From: "Geoff Glueckstein" <GGlueckstein@KnutsonConstruction.com>
Subject: Sample RFP document
To: **Dwayne A. Strand**
Cc: "Luci Antoinette" <lantoinette@KnutsonConstruction.com>
 "Larry Doran" <LDoran@KnutsonConstruction.com>

Attachments: 9623 Knutson Construction - 10-25-07 - DW4KFSW.pdf

Dwayne, this is the document that Watertown Mayer utilized for it's long range planning study. Some of the elements have already been completed by YME through the Facilities assessment report.

In general I would suggest that YME consider hiring a firm who can demonstrate their expertise in applying the information gathered to date and create a variety of FUNCTIONAL DIAGRAMS - almost floor plan level documents to truly test what new construction and what renovation will be require. This work effort MUST happen in concert with a CM (Construction Manager) who can asses the ability of what in the industry is known as 'constructability analysis" - in other words - is the plan 'constructible', at what cost and under what phasing conditions (to align with funding streams if not all possible in one bonding referendum.)

Please also see the note from Larry Doran- Karsten is the superintendent at Watertown Mayer and you should speak with him about his experience - not dissimilar than your own from a functional standpoint, yet obviously in different financial situation.

There are 2 separate RFP documents contained in the attachment. The first one is the relevant one for the next step that I am recommending, IE Applying the information gathered to date and creating a function plan (concept floor plans) such that a more refined estimated cost can be created.

In particular the scope of work you are seeking - with some tweaking - are items A.1; B. 1,2 & 3 - in floor plan level of development; and C. 4, 5 & 6.

Call once you have had a chance to review this information and we can discuss.

Separately I am copying Larry on this email to alert Karsten that you may call.

Lastly, if you are up to it, a day long visit to the Water town Mayer site could prove invaluable. You would be able to see both recently completed new and renovation/ addition construction and have the

opportunity to visit one-on-one with Karsten. Also, I would like to introduce you to an architectural firm that has the type of planning skills that YME may want to consider. (Not the same firm who worked with WM school district.

Regards

-----Original Message-----

From: Larry Doran
Sent: Thursday, October 25, 2007 8:51 AM
To: Geoff Glueckstein
Subject: FW: IKON DocSend files for you

Watertown Mayer District 111 original long range planning RFP and the C.M. Agency proposals. Also let's talk about Yellow Medicine, Karsten is very receptive of a tour and talking too him so Yellow Medicine hires C.M. first prior to Architect.

-----Original Message-----

From: Knutson Construction [<mailto:knutson@wm.k12.mn.us>]
Sent: Thursday, October 25, 2007 9:36 AM
To: Larry Doran
Subject: IKON DocSend files for you

This document was generated by IKON DocSend on the device #00002539.

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This message has been scanned for viruses and dangerous content by MailScanner, and is believed to be clean.

**Watertown-Mayer Public Schools
Request for Proposals**

For an Assessment of Existing Facilities and
Development of a Long-Range Facilities Plan for
Watertown-Mayer Public Schools

I. BACKGROUND

Watertown-Mayer School District #111 is seeking proposals to provide professional educational and facilities planning services in the development of an "Assessment of Existing Facilities" and a "Long-Range Facilities Plan." Throughout the development of the assessment and plan, the successful consultant will facilitate the involvement of a district-selected Long-Range Facilities Planning Committee. The successful consultant will also present the final assessment and plan to the School Board.

II. SCOPE OF CONSULTANT DUTIES

- A. The "Assessment of Existing Facilities" and "Long-Range Facilities Plan" should take into account the following variables:
1. Existing and projected district demographics and finances;
 2. The existing and desirable educational philosophy and priorities of the school district;
 3. The programs and support services of the school district;
 4. The desired grade level structure of the district, including early childhood education;
 5. Community education programs and services; and
 6. Special education programs and services;
- B. The "Assessment of Existing Facilities" should identify:
1. The physical configuration, condition, capacity, and efficiency of usage of existing district facilities and sites;
 2. Areas where existing facilities and site developments are deficient in terms of life safety codes, ADA, IAQ, etc.; and
 3. Costs associated with bringing existing facilities and sites in line with current codes and standards *without* reconfiguration.

- C. The "Long-Range Facilities Plan" should include:
1. An analysis and determination of the District's existing educational profile;
 2. Determination of the District's desired educational profile;
 3. Recommendations for measures required to achieve desired educational profile;
 4. Recommendations for existing facility modifications and/or new facilities required to achieve desired educational profile;
 5. Associated costs; and
 6. Implementation strategy, including phasing and land acquisition.

III. PROPOSAL REQUIREMENTS

- A. Prepare a preliminary work plan identifying and explaining the specific tasks you believe are needed to accomplish the duties set forth in Section II and the projected time frame for completion of proposed tasks;
- B. Identify the consultant/firm/team proposed for this project and identify other consultants, firms, and/or teams that may be involved. Identify the individuals who will be directly responsible for execution of the work, and their areas of responsibility and credentials. Include firm and individual references for all consultants, firms, and/or teams involved in the project;
- C. Provide a description of the firm/team's overall experience regarding long-range facilities planning with emphasis on the firm/team's background on studies of similar scope and process;
- D. Provide a fee proposal, including a budget amount for reimbursable expenses. Identify what the District can expect to be provided as basic services and describe what may be considered additional services. Provide a rate schedule (range) for additional services; and
- E. Provide examples of work for other districts/clients you feel representative of your qualifications to perform the work of this RFP.

IV. PROCEDURES

- A. By January 31, 2003, six (6) copies of each proposal labeled "Request for Proposal for Facilities Plan" should be delivered to:

Karsten Anderson, Superintendent
Watertown-Mayer Public Schools
1001 Highway 25 NW
Watertown, MN 55388

- B. Questions regarding the Request for Proposal should be directed to:

Karsten Anderson, Superintendent
952-955-0200

- C. Responses will be reviewed and evaluated by representatives of the school district. A limited number of firms or teams will be selected for interviews by school district representatives and/or school board.
- D. Watertown-Mayer Public Schools reserves the right to request additional information from any applicant, to qualify or disqualify applicants based solely on the proposals received pursuant to the Request for Proposals, to reject any or all proposals, to waive any irregularities in any proposal should it be in the best interests of the school district, to select the proposal that is in the best interests of the school district and not necessarily the lowest estimate, and to cancel this Request for Proposals at any time.
- E. Watertown-Mayer Public Schools will not reimburse any costs incurred in preparing or delivering proposals or for subsequent oral presentations.
- F. Information supplied in response to this Request for Proposals becomes the property of the school district and will not be returned.

May 9, 2007

To: Interested Architectural Firms

From: Independent School District No. 2890

Re: Request for Proposal for Architectural Services

Request for Proposal

Independent School District No. 2890, Renville, Minnesota is seeking proposals from architectural firms to work with the school district to build, remodel and otherwise improve its educational facilities.

The district has approximately 600 students. It uses two educational facilities to house its pre-school, early childhood family education, and regular K-12 instructional programs.

The needs of the school district may include new facility housing from 600 to 700 students, or the remodeling of one or more of its current buildings, and additions to one or more of its existing facilities. Professional services are also projected to be needed in planning and design development in the areas of ADA compliance and/or health and safety regulations.

The district has developed and enclosed an application document. The deadline for returning the completed document to the school district is May 25, 2007. Please submit twelve (12) copies of your response to John Widvey, Superintendent, Independent School District No. 2890, P.O. Box 338, Minnesota 56284.

The school district's tentative time line is to complete its interview and selection process by June 12, 2007.

Questions about the Request for Proposal should be directed to John Widvey, Superintendent.

Name of Firm _____

Address _____

Telephone Number _____

Contact Person _____

I. Provide information about the size and composition of the firm (i.e., number of architects, number of engineers, do you provide all services yourself or with whom do you work, etc.)?

II. What recognition have you received within the architectural community for design:

for efficiency and effectiveness (energy efficiency, etc.):

for other reasons (please specify)

III. List all projects for institutional firms in the State of Minnesota (higher education other than dormitories, elementary or secondary facilities, hospitals, county including libraries or cities) your firm has designed during the past five years.

Project Name	Project Budget	Actual Project Cost	Design Time Available	Construction Time Available	Did the Project come in on time? Explain	Principal Project Architect	Project Completion Date

IV: Is your present or projected work schedule such that you could handle our assignment?

Who would be the principal architect involved?

IV. If District 2890 personnel visits only one of your projects which you consider to be exemplary, which would it be (list address, etc.) and indicate why you would select it.

V. Please describe your fee schedule.

VII. List names, addresses and telephone numbers of references. (Note which projects they are related to, as specified in III above)

VIII. Assuming that the long-range plan results in a proposal for a major renovation of the district's existing facilities or the construction of a new facility, would your firm provide a scale model of the renovations or new construction?

IX. What fee would your firm propose for assisting the school district in developing its long-range facilities plan and other services included in the pre-referendum stage?

SOUTHWEST/WEST CENTRAL SERVICE COOPERATIVE

Board of Directors' Election

OFFICIAL BALLOT

Six 4-Year Terms (2008-2011)

Please vote for up to six (6) candidates.

↓ Put an (X) in the square opposite the name of each candidate you wish to vote for.

	<u>NAME</u>	<u>SCHOOL</u>	<u>REGION</u>
<input type="checkbox"/>	ANDERSON, KENNETH	Buffalo Lake/Hector	6E
<input type="checkbox"/>	BOOKE, MICHAEL	Marshall	8
<input type="checkbox"/>	MAAS, MAYDRA	Westbrook/Walnut Grove	8
<input type="checkbox"/>	MATHEWS, LOREN	Glencoe/Silver Lake	6E
<input type="checkbox"/>	O-BRIEN, MICHAEL	New London/Spicer	6E
<input type="checkbox"/>	THYMIAN, KATHI	Ortonville	6W
<input type="checkbox"/>	SUTER, LYNN	KMS	6W
<input type="checkbox"/>	VROMAN, RICHARD	Milroy	8
<input type="checkbox"/>	_____	_____	_____
	<i>Write in, if any</i>		
<input type="checkbox"/>	_____	_____	_____
	<i>Write in, if any</i>		
<input type="checkbox"/>	_____	_____	_____
	<i>Write in, if any</i>		
<input type="checkbox"/>	_____	_____	_____
	<i>Write in, if any</i>		

Board of Directors' Election

CANDIDATE RESUME

These resumes have been furnished by the candidates
Six Four-Year Terms (2008-2011)

ANDERSON, KENNETH (*Independent School District #2159 - Buffalo Lake/Hector*)

Attended grade and high school in Belgrade, MN. Graduated from the University of MN and began teaching agriculture at Buffalo Lake High School. Taught and advised FFA members for 33 years and also served as Community Education coordinator for 16 years. Presently retired. Member of the Buffalo Lake/Hector school board for 16 years serving as Treasurer, Clerk, Vice-Chair. Also served as chair of the former Crow River Special Education Cooperative. Member of MSBA for 16 years, completing all four phases of membership. Awarded MSBA Directors award in 2005. Named WCCO Good Neighbor in December of 1973, mayor of Buffalo Lake for 8 years, helped establish 212 Highway Flower Route, instrumental in obtaining 2 grants from MN Economic Development for MN Beef start up, chair of Lutheran Brotherhood for Brand 8092 for several years, instrumental in obtaining and helping plant trees in Krumrey Park from SW MN Sugar Coop, instrumental in obtaining and helping plant tree in Gaines Park in Buffalo Lake, instrumental in securing financial aid for church and needy in area, served as head usher, vice chair, and chair of Zion Lutheran Church Council, delegate to Evangelical Lutheran Church in America synod, served as member of 11 county central MN Jobs and Training Board for several years, served as Director for Renville County Household Hazardous Waste. Served on Buffalo Lake Area Recovery Effort and obtained funding from Thrivent Financial for Lutherans, Renville County Chapter 3135, for many trees in the Buffalo Lake tornado park. 1969 MN FFA People to People Director to nine European countries with 22 FFA members, Grand Marshall of Buffalo Lake Days Parade in 2006, inducted into MN FFA Hall of Fame 2007, instrumental in starting a foundation for Buffalo Lake schools in cooperation with Southwest Initiative Foundation, sponsored foreign exchange students from Norway, Germany, and Hong Kong. Presently serving on or helping with Four County Mid-MN Development Commission, Renville County Senior Expo Committee, Renville County Historical Society and Museum Board, member of and teaching Sunday School at Zion Lutheran Church, Habitat Humanity House, and in charge of Farmers Market in Buffalo Lake. Currently a life member of National Education Association, Renville County Historical and Museum Society, and University of MN Alumni Association. State and National member of the Agricultural Association, awarded national, state and Buffalo Lake Hector FFA honorary memberships, member of state fair FFA Livestock Committee for four years, and served as District 10 Director for MN Vocational Agriculture Association and members of the state FFA Board of Directors for four years.

BOOKE, MICHAEL (*Independent School District #413 - Marshall*)

Graduate of Clemson University, with a Bachelor's Degree in Electrical Engineering and a graduate of Syracuse University with a Master's Degree in Electrical Engineering. Mike also received his Master's Degree in Business Administration from the Rensselaer Polytechnic Institute. Currently a member of the Marshall Public School Board having served as Treasurer and presently serving as Vice-Chair. Mike also serves as the Committee Chair for the Planning and Development Committee and was the leader

of the district's first strategic plan in five years, which developed a five year financial model and 2007 operating levy. Community activities include President of the Marshall United Soccer Association, and past board member of the Prairie Dance Alliance. Presently employed at Schwan's Home Service as Senior Director of Business Systems, where he is responsible for strategic and tactical business processes implemented in SAP and .net technology platforms, managing a \$20 million budget and 20-40 virtual staff. Mike also is a Board Director of LifeSpan Technologies, has two technology patents and numerous technical publications.

MAAS, MAYDRA (Independent School District #2898 - Westbrook/Walnut Grove)

Living on a busy 800 acre dairy farm near Walnut Grove, Maydra A. Maas counts as her greatest blessings: her husband of 27 years, Bruce, her son age 22 years, Jared, and her daughter age 19 years, Jonna. Maydra remains employed as a clinical nurse specialist in the areas of Education, Home Care, and Hospice at the Redwood Area Hospital. A graduate of the University of Minnesota's School Of Nursing; bachelor and master's programs, and the College of St. Scholastics of Duluth's nurse practitioner program, Maydra is pursuing her nursing doctorate thru the University of Minnesota. Active on the Westbrook/Walnut Grove District #2898 School Board and the various committees such as Community Education, ELL, AYP, Staff Development, Transportation, County Collaboration, Maydra also enjoys supporting district athletic and music boosters, county and state dairy promotional activities, Federated Women's Club, St. Paul's Catholic church organ and CCW work. Maydra is a present member of the SW/WC Service Cooperative Board of Directors having served on the Policy and Transportation Committees. Volunteer organizations include American Red Cross Emergency Nurse Corps, Bloodmobile Donor, America Nurse's Credential Center, Certified Gerontology and Community Public Health Nurse, American Heart Association's CPR and First Aid Instructor, and University of Minnesota, Morris, Volleyball supporter which continues to occupy Maydra's life with joy, as does swimming, walking, and family fun.

MATHEWS, LOREN (Independent School District #2859 - Glencoe/Silver Lake)

Graduate of the University of Minnesota, Morris with degrees in elementary education and physical education plus coaching. Former elementary teacher in the Silver Lake and Winsted Public Schools. Currently a six year member of the Glencoe/Silver Lake School Board serving on several committees and presently serving as Clerk. Loren is also a three year member of the MSBA Delegate Assembly. Presently a four year member of the SW/WC Service Cooperative Board of Directors serving on the Facilities and Transportation Committees. Presently employed for the past 18 years as a truck driver for Littfin Lumber Company. Married to Lois and have two boys attending college.

O-BRIEN, MICHAEL (Independent School District #345 - New London/Spicer)

AA degree in Law Enforcement/Criminal Justice. Currently serving his third term as school board member in New London/Spicer and is currently treasurer of the school board. Has also served four years as board chair. His experience includes serving on various board committees including labor, student council representative, S.N.A.P. (School Nature Area Project), school climate, superintendent evaluation, legislative liaison, prairie meadows building, building, curriculum advisory, high school league representative, facilities, meet and confer, superintendent search, finance, and transportation. Mike is also completing his first term as a board member on the SW/WC Service Cooperative Board of Directors. Community activities include chairman of church evangelism committee, church building committee member, and administrative board member. Is also a life member of Disabled American Veterans and is a member of the American Legion. Mike is a certified instructor for NRA Prairie Wood

Shooting Range and currently is a range certification officer. Former president of Kandiyohi County Conservation Association also was Director for MN Conservation Officer's Association. Active with the School to Work Program as conservation officer, but also as a parent and school board member. Assisted in the formation of the Gary Westby Environmental Education Scholarship. Mike is currently retired as a Natural Resources Specialist 2 CO (Conservation Officer) with the Department of Natural Resources, State of Minnesota.

THYMIAN, KATHI (Independent School District #62 - Ortonville)

A graduate of Ortonville High School, Kathi returned to the work force after her two sons began school and is currently employed at a local electrical contractor as a bookkeeper. She has served on the Ortonville School Board for 20 years serving as board chair, clerk, and treasurer. Her experiences also include serving on the negotiation, district discipline, staff development, and technology committees. She is a sixteen year member of the MSBA Delegate Assembly. Currently she is a ten year member of the SW/WC Service Cooperative Board of Directors and is the current Chair of the Personnel/Negotiations Committees. She has been a Sunday School teacher and served on the Youth Board at her church and has also served on the Civic & Commerce Board for four years serving as past-president. She is a volunteer with the lunch buddy program at Ortonville school, and also volunteers to watch children one night per week for Circle of Parents, while parents meet and discuss parenting issues. Her experience serving on the local district board and service cooperative board has made her aware of how to plan for change occurring in education today and tomorrow.

SUTER, LYNN (Independent School District #775 - Kerkhoven/Murdock/Sunburg)

Graduate of Clara City High School, and Willmar Technical College. Has served on the KMS School Board since 1998 and is currently serving as Vice-Chair and a member of the Meet and Confer Committee. Lynn has also served as past negotiations chair and has attended Phase I, II, and III school board training. Is employed as Office Manager at Petersen Farms, Inc. in Murdock and Auction Clerk for Zielsdorf Auction & Real Estate in Benson. Member of Sacred Heart Catholic Church, has served as Clerk of Louriston Township since 1996, and is the coordinator of the KMS Community Bridges to the Future.

VROMAN, Richard (Independent School District #635 - Milroy)

Graduate of Milroy High School, Milroy, Minnesota, and Salutatorine in class of 32. Owner/operator of Vroman Farms of Milroy. Has served 30+ years on the Milroy School Board holding Chairman, Clerk, and Treasurer appointments. Present member of the SW/WC Service Cooperative Board of Directors serving as Clerk, Chair of Car Committee, and as an alternate board member to the Minnesota Regional Service Agency Board of Directors. Has attended many national conventions on behalf of area Ed districts, which has been very helpful to the SW/WC Service Cooperative Board of Directors. Member of the Lions Club, Lyon County Planning and Zoning Board - serving as Chairman, and is a township supervisor. Member of the Knights of Columbus and former Director on Bremer Bank Board.

Upcoming Events and Activities

Event	Date	Location	Time
Veteran's Day Program	November 12, 2007	Espeland Gym	9:00 AM
American Education Week	November 12-16, 2007	District	
School Law Seminar	November 16, 2007	Brooklyn Center, MN	8:00 AM
Teacher Inservice Day - No School	November 21, 2007	District	
Thanksgiving Break	November 22-23, 2007	District	
Meet & Confer	December 10, 2007	District	6:00 PM