

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

**AGENDA**

- |    |   |    |
|----|---|----|
| 1. | <b>Call to Order</b>  | 4  |
| 2. | <b>Approval of Agenda</b>   |    |
| 3. | <b>Approval of November 12, 2007 Minutes</b>  | 9  |
| 4. | <b>Opportunity for Citizens to Speak</b>  |    |
| 5. | <b>Reports</b>  |    |
|    | A. Special Reports  |    |
|    | 1. FFA Trip - P. Oftedahl   |    |
|    | B. Finance Reports  |    |
|    | 1. Approval of Bills  | 11 |
|    | 2. Fund Balance Report  | 32 |
|    | 3. Enrollment Report  | 33 |
|    | 4. Food Service Report  | 34 |
|    | C. Principal, Curriculum & Staff Development Reports  | 35 |
|    | D. Board & Committee Reports  |    |
|    | 1. Negotiation Committee Meeting  |    |
|    | 2. Buildings & Grounds Committee & Finance Committee<br>Joint Meeting   | 41 |
|    | 3. Meet and Confer  | 45 |
| 6. | <b>Policy Updates</b>   |    |
|    | 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 Child Neglect or Abuse
- 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. Junior High Baseball Coach Resignation - B. Anderson
- B. Leave of Absence - D. Streich
- C. Leave of Absence - M. Larson
- D. Contract Addendum - D. Strand 46
- E. Retirement/Resignation - D. Strand
- F. Superintendent Search

8. **Action Items**

- A. Certification of 2007 Pay 2008 Levy 47
- B. Authorization of Electronic Transfers - T. Miller
- C. Eastern YM County Interagency Agreement
- D. 2008 MASA Jobsite Online Subscription

9. **Consent Items**

10. **Discussion Items**

- A. Superintendent Evaluation

B.	Committee Assignments	49
C.	OSHA Audit	
D.	Food Service Audit	
E.	Technology Update	
11.	<b>Correspondence</b>	
12.	<b>Upcoming Events &amp; Activities</b>	50
13.	<b>Adjourn</b>	

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

---

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

The Negotiations Committee is scheduled to meet with EM-YME in a meet and confer session. We will meet at 6:15 in the Board room, which should give us enough time to cover the agenda. A copy of the agenda is enclosed for your information.

Enclosed are the agenda, agenda notes and supporting exhibits for the December 10, 2007 Board meeting. Please let Denise know if you will be unable to attend.

Please note: The meeting will be held in the auditorium.

Item Description

### **5.0 Opportunities for Citizens to Speak**

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

#### **5.A.1. FFA Trip – P. Oftedahl**

Perry Oftedahl, Jim Swenson and members of the FFA will be in attendance to share information with you regarding their recent trip.

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

It is expected that Ms. Hinz and Ms. Norell will be in attendance on Monday evening to update you on their respective programs. Ms. Josephson is not in the District and has submitted a written report for your information.

#### **5.D.1. Negotiation Committee**

The Board Negotiations Committee met on November 30<sup>th</sup> with the EM-YME negotiators. The District's offer that evening was refused by EM-YME and they indicated that they wished to move forward with meeting with a mediator. A meeting with the mediator has been scheduled for December 13<sup>th</sup> at 9:00 in the YME Board room.

#### **5.D.2. Buildings & Grounds/Finance Committee Joint Meeting**

Members of the Buildings & Grounds Committee and the Finance Committee, as well as the administrative team, met on December 3<sup>rd</sup> to discuss the items listed on the attached agenda. Board chair Volstad was in attendance. Further information will be shared with you on Monday evening.

#### **5.D.3. Meet and Confer**

As noted above, a meet and confer session with EM-YME is scheduled for 6:15 pm, prior to the regular Board meeting. The agenda received from the EM-YME representatives is attached. Board members in attendance at this meeting can update you at this point in the meeting.

Listed below are the policies that were carried over from the November meeting for their second reading. Policies can be reviewed by going to the October 8<sup>th</sup> meeting information in BoardBook. Should you have questions regarding any of them, please let me know beforehand and I will have the information you are requesting available at the Board meeting.

**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 205 – Open Meetings and Closed Meetings.*

**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. Junior High Baseball Coach Resignation – B. Anderson**

Bruce Anderson has submitted a letter of resignation from his junior high baseball coaching position. *Recommend approval of the resignation of Bruce Anderson as junior high baseball coach.*

**7.B. Medical Leave of Absence Request – D. Streich**

Denise Streich is requesting a leave of absence commencing on or around April 12 for a period of 10 weeks. *Recommend approval of the leave of absence for Denise Streich for a period of 10 weeks beginning on or around April 12, 2008.*

**7.C. Medical Leave of Absence Request – M. Larson**

Melissa Larson is requesting a leave of absence to begin on April 28, 2008 through the remainder of the 2007-2008 school year. *Recommend approval of the leave of absence for Melissa Larson beginning on April 28, 2008, through the remainder of the 2007-2008 school year.*

**7.D. Contract Addendum – D. Strand**

I have been working with the Board negotiators to complete a contract addendum addressing retirement benefits for me. Attached is the latest draft that Chairman Volstad and I have agreed to. Chairman Volstad will be seeking input from other negotiations committee members so there may be a different final draft presented on Monday evening. *Recommend approval of the addendum to the superintendent's contract as negotiated.*

**7.E. Retirement/Resignation – D. Strand**

Upon your approval of the contract addendum as noted above I will submit my letter of retirement/resignation effective February 15, 2008. *Recommend accepting my resignation effective February 15<sup>th</sup>, 2008.*

**7.F. Superintendent Search**

Discussion can take place on Monday evening as to how you would like to proceed with the search for a superintendent. Depending on your thoughts and discussion, Board action should be taken at this time directing that process.

**8.A. Certification of 2007 Pay 2008 Levy**

In September, you approved the maximum amount of the levy. At this time, you are required to adopt the final levy for 2008. Page 29 of the levy report is attached for your review as is a comparison spreadsheet detailing the levy categories and amounts for 06 Pay 07 and 07 Pay 08. The 07 Pay 08 levy limitation is \$1,257,288.9. This represents an increase of 2.2% over the 06 Pay 07 levy limitation or an increase of \$27,049.09.

**8.B. Authorization of Electronic Transfers – T. Miller**

On an annual basis you authorize LeeAnn Boushek, Finance Officer, and/or Terri Peterson, Assistant Finance Officer, to complete and authorize electronic fund transfers as necessary to pay Board bills and payroll and to complete investments for the District. Auditor Evenstad has recommended that the Board also grant this authority to Tara Miller as she also transfers funds for payroll purposes. *Recommend approval of authorization of Tara Miller to complete and authorize electronic fund transfers as necessary to pay Board bills and payroll and to complete investments for the District in secured accounts to yield the greatest amount of interest return for the 2007-2008 school year.*

**8.C. Eastern YM County Interagency Agreement**

Attached is a copy of our Early Intervention Service interagency agreement for Eastern Yellow Medicine County. By participating in this agreement, we are supporting early intervention services for

infants and toddlers, birth to kindergarten, with developmental delays and their family through a series of coordinated, comprehensive, multidisciplinary interagency programs. *Recommend approval of the Eastern Yellow Medicine County Interagency Agreement.*

**8.D. 2008 MASA Jobsite Online Subscription**

We have received a notice to renew our MASA Jobsite/Application Site subscription for 2008. The cost to renew is \$350.00 for a period of one year based on our current student numbers. MASA continues to encourage all schools to participate in an attempt to streamline the posting and search process for candidates seeking school positions in the state of Minnesota. We continue to use this site to post for any positions that are available in the District. *Recommend approval of the renewal of the MASA Jobsite Online subscription for 2008.*

**10.A. Superintendent Evaluation**

Following the November Board meeting, Board member Eckhardt was going to review the materials and begin to draft an evaluation form to be used in the superintendent evaluation process. She may have information to share with you on Monday night as to where she is with that process.

**10.B. Committee Assignments**

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

**10.C. OSHA Audit**

During the week of November 26<sup>th</sup>, an enforcement officer with OSHA was on site to conduct a safety audit. During the exit interview, a small number of violations were noted. However, in general, the audit went very well. We should expect to receive a written report in the near future. As this is an enforcement audit, any citations noted are assessed a penalty fee.

**10.D. Food Service Audit**

Again, another audit! During the week of November 26<sup>th</sup>, the Department of Education was also on site to conduct a Food Service Audit. This audit reviewed the following program records: our free and reduced meals process, our meal counting and claiming, our policies and procedures, our reporting and recordkeeping, as well as our meal service. We should receive a written summary of the audit within the next month.

**10.E. Technology Updates**

Beginning with the second semester, we will be implementing a web-based substitute-calling program. The program is called AESOP and it allows teachers to post absences on line and substitutes to accept teaching positions via the internet. The other programs we are looking at are student management programs. These programs would allow us to better utilize our test data and be more accurate in student accounting. We are currently researching two programs.

**YELLOW MEDICINE EAST ISD #2190  
BOARD OF EDUCATION MEETING MINUTES  
NOVEMBER 13, 2007  
YME BOARD ROOM**

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

Community / Staff Members Present: Karen Anderson, Kathy Anderson, Sharon Anderson, Gail Aus, Karen Baker, LeeAnn Boushek, Morris Cross, Barry Evenstad, Mike Gaffaney, Ann Hanson, RaeAnn Hegna, Rolland Hegna, Stacy Hegna, Ali Hempel, Holly Hempel, Joann Hildahl, Stacy Hinz, Deidre Johnson, Jennifer Johnson, Pastor Bob Knutson, Maureen Krogstad, Gigi Lecy, Robert Lecy, Todd Lecy, Cory Lindstrom, Sue Lindstrom, Marge Loewe, Richard Loewe, Kevin Markgraf, Lori Markgraf, Mandy McKay, Tracey McMahon, Karen Norell, Brian Olson, Donna Olson, Kelly Olson, Kermit Olson, Steve Petrich, Dwayne Strand, Rita Strand, Denise Streich, Laurie Svobodny, Kirsten Tjosaas, Kathy Velde, Jeff Walter, Stacy Walter

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the evening with one action item and one discussion item added.

Chairman Volstad approved the minutes from the October 8, 2007 meeting.

Tracey McMahon with The National Children's Study was present to share information on a study that will be conducted in Yellow Medicine County as well as neighboring counties. The study will focus on the health of pregnant women and will follow the children born to these mothers for a period of 21 years.

A number of parents were in attendance to address the Board regarding the administrative handling of a recent incident. The meeting was closed to allow parents the opportunity to share their allegations with the Board.

Barry Evenstad, of Hoffman & Brobst, CPA, reported on the 2006-2007 audit. A copy is on file in the District office.

Kirsten Tjossas, head volleyball coach, and Mike Gaffaney, head football coach, reported their respective seasons. A written report was submitted by Steve Barber, girls tennis coach.

Motion by Formo, second by Busack and carried to approve November bills for payment in the amount of \$384,808.10, with checks numbered 7959 through 8154 and to approve investments for the District.

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

Stacy Hinz, Karen Norell and Darcy Josephson reported on their respective programs.

The Board Negotiations Committee met on November 7<sup>th</sup> to discuss negotiations strategies. The next negotiation session with EM-YME is scheduled for November 14 at 5:30 pm.

Motion by Jepson, second by Fischer and carried to table the approval of the policies until the December Board meeting for further evaluation by the Board.

Motion by Busack, second by Rillo and carried to approve a leave of absence for Beth Jahn through the end of the 2007-2008 school year.

Motion by Busack, second by Rillo and carried to employ Monica Kasel as a long-term elementary substitute teacher through December 21, 2007.

Motion by Busack, second by Rillo and carried to employ Sarah Van Scoyk as a long-term elementary substitute teacher beginning on January 2, 2008 through the end of the 2007-2008 school year.

Motion by Busack, second by Rillo and carried to accept the resignation of Emily Dirksen as the assistant danceline coach for the 2007-2008 school year.

Motion by Busack, second by Rillo and carried to employ Jessica Flaata as assistant danceline coach.

Motion by Busack, second by Rillo and carried to employ Nick Cole as the junior high wrestling coach.

Motion by Busack, second by Rillo and carried to employ Maria Ziemke as the Bert Raney Elementary School Patrol advisor.

Motion by Busack, second by Rillo and carried to employ Jim Swenson as the FFA advisor.

Motion by Busack, second by Rillo and carried to increase the employment contract of Cindy Velde from October 1, 2007 through September 30, 2008 for up to 260 hours at \$17.00 per hour, for these hours only.

Motion by Busack, second by Rillo and carried to accept the resignation of Joy Kauffman, French instructor.

Motion by Eckhardt, second by Jepson and carried to authorize the superintendent of schools as the LEA representative for the YME District AYP Improvement Plan.

Motion by Busack, second by Rillo and carried to approve the staff development waiver for the 2007-2008 school year.

Motion by Formo, second by Busack and carried to accept and approve the 2006-2007 audit, as presented.

Discussion items included the recently completed transportation audit, sample RFPs for the long range facilities, and the possibility of a joint meeting of the MRVED schools.

The meeting was closed to discuss negotiation strategy.

Correspondence included the 2007 SW/WC Service Cooperative Board of Directors election ballot.

#### Upcoming Events & 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
Board Meeting	December 10, 2007	District	7:00 PM

The meeting was adjourned by Chairman Volstad.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8197	ABILITATIONS	12/10/2007	204900299017		270	572.50	572.50
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		572.50	
8198	ADVOCATE TRIBUNE	12/10/2007	1	legals	0	212.30	597.15
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		212.30	
			2	envelopes	0	259.85	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		259.85	
			3	x-mas lane	0	125.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING		125.00	
8199	ALL AMERICAN SPORTS	12/10/2007	1		0	40.05	40.05
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		40.05	
8200	ALTA BOOK CENTER	12/10/2007	102604		179	106.69	106.69
01 E 200 219 000 317 899				LEP/COMPENSATORY/MISCELLANEOUS EXPENSE/		106.69	
8201	APPERT FOODS	12/10/2007	1		0	4,613.47	4,613.47
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		159.72	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,669.98	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		42.44	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		741.33	
8202	APPLE COMPUTER, INC.	12/10/2007	9265958405		58	116.00	348.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		116.00	
			9266053683		0	232.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		232.00	
8203	BARNES & NOBLE COLLEGE BOOKSEL	12/10/2007	1	FALL07	0	580.65	580.65
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES/		580.65	
8204	CHARLENE BASS	12/10/2007	1		0	106.04	106.04
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		106.04	
8205	Vendor Continued Void	12/10/2007					0.00
8206	Vendor Continued Void	12/10/2007					0.00
8207	BENNETT & BENNETT INC.	12/10/2007	1	REG. ROUTES	0	52,931.39	74,072.51
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		52,931.39	
			10	AFTER SCHOOL PROGRAM	0	89.64	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK		89.64	
			2	FUEL CHARGE	0	4,223.26	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT		4,223.26	
			20	FIELD TRIPS	0	407.31	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS		407.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 150 203 000 733 361			22	F TRIPS ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BUS	0	128.04	128.04
01 E 005 760 000 725 361			23	5TH BAND PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTRACT (XWK T	0	151.81	151.81
01 E 300 211 000 733 361			24	F TRIPS SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZE	0	242.23	242.23
01 E 300 218 000 733 361			25	TAG GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CONT	0	166.96	166.96
01 E 300 298 233 733 361			26	BAND EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZED	0	292.11	292.11
01 E 300 298 240 733 361			27	MATH LEAGUE EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZED	0	69.32	69.32
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CONT	0	1,935.36	1,935.36
01 E 300 292 226 733 361			30	CC BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS C	0	286.84	286.84
01 E 300 296 209 733 361			31	VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	498.64	498.64
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK T	0	3,447.36	3,447.36
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XWK	0	208.44	208.44
01 E 005 760 000 723 361			6	special needs PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 36	0	8,526.55	8,526.55
04 E 500 582 000 344 361			7	ready set learn LEARNING READINESS/LEARNING READINESS/BUS CONTRACT (XWK	0	437.25	437.25
01 E 300 258 233 000 370			8	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00	30.00
8208 BERNICK'S PEPSI-COLA		12/10/2007	1		0	229.50	306.90
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		229.50	
01 L 230 43			2	ar program GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	77.40	77.40
8209 BEST BUSINESS PRODUCTS		12/10/2007	865246		0	236.20	293.43
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		236.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			866298	11/25/07 TO 2/24/08	0	57.23	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		57.23	
8210 HELEN M BLUE-REDNER		12/10/2007	1		0	64.30	64.30
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		64.30	
8211 NICOLE J BOELTER		12/10/2007	1	MAKEUP	0	11.69	11.69
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FORENS		11.69	
8212 CANBY NEWS		12/10/2007	63420	X-MAS LANE	0	11.25	11.25
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING		11.25	
8213 CAPITAL ONE, F.S.B.		12/10/2007	3	AMAZON.COM	0	78.98	573.65
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		78.98	
			5	UPS	0	10.32	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		10.32	
			6	UPS	0	10.32	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		10.32	
			7	ROSETTA STONE	0	449.10	
01 E 300 230 000 000 430				FOREIGN LANGUAGE//SUPPLIES/		449.10	
			8	UPS-	0	24.93	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FORENS		24.93	
8214 CARL'S BAKERY		12/10/2007	1		0	109.73	226.07
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		87.78	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		21.95	
			10		0	65.32	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		65.32	
			2691		0	9.69	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		9.69	
			2694		273	41.33	
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LIA		41.33	
8215 CDW GOVERNMENT, INC.		12/10/2007	HNG7511		272	168.77	168.77
01 E 150 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		168.77	
8216 CENEX CREDIT CARD		12/10/2007	1		0	1,361.92	1,361.92
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,361.92	
8217 CITY OF GRANITE FALLS		12/10/2007	1	SWR/WTR	0	1,412.38	9,687.99
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATER		1,412.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 184 000 330			2	ELEC OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICITY	0	8,204.16	8,204.16
01 E 005 810 191 000 330			3	GARAGE OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MAI	0	60.60	60.60
01 E 300 361 000 830 330			4	CARPENTRY CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES/	0	10.85	10.85
8218 CLARKFIELD CARE CENTER 04 E 500 505 000 321 450		12/10/2007	1	DOWN X-MAS LANE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL	0	200.27	200.27
8219 CLASSROOM DIRECT/REPRINT 01 E 200 219 000 317 430		12/10/2007	W04838090001	LEP/COMPENSATORY/SUPPLIES/	251	18.42	18.42
8220 CONSUMERS COOPERATIVE OIL CO. 01 E 025 810 193 000 442		12/10/2007	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	25.08	25.08
8221 COUNTRYSIDE PUBLIC HEALTH 04 E 500 583 000 354 305		12/10/2007	1	ECS SCREENING PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSIO	0	1,440.00	2,304.00
01 E 200 720 000 000 311			2	HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/	0	192.50	192.50
01 E 200 720 000 000 311			3	HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/	0	471.50	471.50
01 E 005 860 000 352 305			4	HEP B HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFES	0	200.00	200.00
8222 CULLIGAN 01 E 025 810 183 000 330		12/10/2007	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATER	0	10.02	32.75
01 E 025 810 183 000 330			2	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATER	0	22.73	22.73
8223 DANCE U.S.A. 01 E 300 296 228 000 369		12/10/2007	1	COMPETITIONS GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE	0	600.00	600.00
8224 DAVE'S ELECTRIC CO 01 L 230 03		12/10/2007	1	GENERAL FUND/DEFERRED REVENUE/BERT RANEY LOUNGE	0	47.00	190.95
01 E 300 361 000 830 401			2	SAW CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/GENERAL SUPPLIES/	0	143.95	143.95
8225 DEAN FOODS NORTH CENTRAL, INC. 02 E 025 770 000 701 495		12/10/2007	1	FOOD SERVICES/SCHOOL LUNCH/MILK/	0	496.02	4,335.44
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		205.35	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		112.33	
						178.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			10		0	3,839.42	
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		2,560.15	
02 E	005 770 000 705 495			FOOD SERVICES/BREAKFAST/MILK/		623.00	
02 E	005 770 000 707 495			FOOD SERVICES/ALA CARTE/OTHER/MILK/		656.27	
8226	DISCOUNT SCHOOL SUPPLY	12/10/2007	P08374650101		0	141.76	148.92
04 E	500 582 000 344 430			LEARNING READINESS/LEARNING READINESS/SUPPLIES/		141.76	
			P18750640001		0	7.16	
04 E	500 582 000 344 430			LEARNING READINESS/LEARNING READINESS/SUPPLIES/		7.16	
8227	DU-MART	12/10/2007	6282		259	11.18	11.18
01 E	005 790 722 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LIA		11.18	
8228	Vendor Continued Void	12/10/2007					0.00
8229	ECONOMART	12/10/2007	1		20	10.37	1,243.38
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		10.37	
			10		166	16.25	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		16.25	
			10021		0	7.10	
01 E	100 203 399 799 401			ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES/INT		7.10	
			10031		0	12.57	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		12.57	
			10066		0	37.70	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNACK		37.70	
			10149		263	155.66	
01 E	100 790 308 799 401			OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		155.66	
			20		0	128.88	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		128.88	
			30005		0	385.77	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNACK		385.77	
			30090		16	12.85	
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		12.85	
			5		0	466.23	
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		466.23	
			6	XMAS LANE	0	10.00	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		10.00	
8230	EPA AUDIO VISUAL	12/10/2007	167884		186	669.87	1,164.21
01 E	300 257 000 000 433			COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		669.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 257 000 000 433			167923		0	185.17	
			COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/			185.17	
01 E 200 612 000 302 555			60022944		56	309.17	
			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/			309.17	
01 E 100 203 000 000 430	8231 ETA/CUISENAIRE	12/10/2007	50122871		198	568.98	568.98
			ELEMENTARY GENERAL ED.//SUPPLIES/			568.98	
04 E 500 505 000 321 450	8232 FAMILY FOODS	12/10/2007	1	DOWN X-MAS LANE	0	108.02	149.63
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL			108.02	
02 E 025 770 000 701 490			10		0	41.61	
			FOOD SERVICES/SCHOOL LUNCH/FOOD/			41.61	
01 E 300 220 000 000 430	8233 FOLLETT EDUCATIONAL SERVICES	12/10/2007	959928A		0	423.60	706.00
			ENGLISH//SUPPLIES/			423.60	
01 E 300 220 000 000 430			959928B		0	282.40	
			ENGLISH//SUPPLIES/			282.40	
01 E 005 010 000 000 366	8234 FORMO, WARREN	12/10/2007	10	MILEAGE	0	57.75	57.75
			BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/			57.75	
01 E 025 810 000 000 320	8235 FRONTIER TELEPHONE	12/10/2007	1		0	338.09	338.09
			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/			338.09	
01 E 005 050 000 000 305	8236 FRONTLINE	12/10/2007	1	ELEC. SUB CALLING PROGRAM	0	1,500.00	1,500.00
			PRINCIPAL'S OFFICE//PROFESSIONAL FEES/			1,500.00	
02 E 005 770 000 701 382	8237 G & K SERVICES	12/10/2007	1		0	40.64	323.20
			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/			40.64	
01 E 025 810 000 000 382			2		0	282.56	
			OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING/			282.56	
01 E 005 810 193 000 401	8238 GRANITE FALLS AUTO PARTS	12/10/2007	1		0	101.56	108.94
			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENSE			101.56	
01 E 300 301 501 830 433			2		0	7.38	
			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL			7.38	
01 E 300 301 501 830 433	8239 GRANITE FLORAL & GREENHOUSE	12/10/2007	72925		0	25.22	25.22
			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL			25.22	
01 E 300 296 213 000 401	8240 GRAPHIC EDGE	12/10/2007	281658		0	329.98	506.88
			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL			329.98	
			287358		0	176.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		176.90	
8241	GREAT PLAINS NATURAL GAS CO	12/10/2007	1		0	4,194.73	13,528.84
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		4,194.73	
			10		0	30.48	
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		30.48	
			100		0	8,203.98	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		8,203.98	
			2		0	1,099.65	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,099.65	
8242	GREAT PLAINS SPORTS	12/10/2007	315514		0	398.95	1,808.57
01 E	300 294 221 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		398.95	
			315514-		0	477.75	
01 E	300 294 213 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		477.75	
			315514--		0	482.98	
01 E	300 296 213 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		482.98	
			315561		0	51.52	
01 E	300 296 224 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		51.52	
			315562		0	135.00	
01 E	300 292 000 000 899			BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		135.00	
			315695		1	262.37	
01 E	300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		262.37	
8243	HAAN CRAFTS	12/10/2007	92266		198	170.05	170.05
01 E	300 250 000 000 433			HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		170.05	
8244	HARCOURT ACHIEVE	12/10/2007	73480787		0	342.21	377.08
01 E	100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		342.21	
			73509699		268	34.87	
01 E	100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		34.87	
8245	HENDERSON, ROBIN	12/10/2007	1	AFS	0	48.84	48.84
01 E	100 790 308 799 401			OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPLI		48.84	
8246	HILLYARD/HUTCHINSON	12/10/2007	2273094		0	303.81	2,871.89
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		303.81	
			2309300		0	137.90	
01 E	025 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		137.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2310895		0	915.93	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		915.93	
			2318583		0	1,514.25	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,514.25	
8247 HINZ, STACY		12/10/2007	1	playground balls	0	80.04	80.04
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		80.04	
8248 HOBART SALES & SERVICE		12/10/2007	1		0	1,281.90	1,281.90
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS/		1,281.90	
8249 HOERNAMANN, AMY		12/10/2007	1	HEATER FOR RR	0	63.89	63.89
01 E 100 050 000 000 401				ROOM PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		63.89	
8250 HOLM, KRIS		12/10/2007	1		0	26.18	168.77
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		26.18	
			2		0	128.34	
01 E 200 420 640 419 367				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-PROFES		128.34	
			3		0	14.25	
01 E 200 420 000 419 366				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-SCHOOL		14.25	
8251 HOLUM, DIANE		12/10/2007	1		0	277.39	277.39
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		277.39	
8252 HOMEWOOD SUITES		12/10/2007	33393		0	276.69	276.69
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS		276.69	
8253 HM RECEIVABLES CO., LLC		12/10/2007	942107247		53	1,049.47	1,416.53
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		1,049.47	
			942188276		280	367.06	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		367.06	
8254 IKON FINANCIAL SERVICES		12/10/2007	1		0	175.00	1,252.00
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE P		175.00	
			2		0	274.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEASE		274.00	
			3		0	274.00	
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			4		0	274.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRIN		274.00	
			5		0	255.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PRI		255.00	
8255 IKON FINANCIAL SERVICES		12/10/2007	10	RIP FOR COPIER	0	376.00	376.00
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		376.00	
8256 IKON OFFICE SOLUTIONS		12/10/2007	1009881126		0	365.00	910.19
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		365.00	
			1009987655		0	320.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		320.00	
			1010000753		0	79.20	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		79.20	
			1010001379		0	145.99	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		145.99	
8257 INK SPOT		12/10/2007	9841	crisis prevention & management binders	0	3,364.13	3,615.83
01 E 005 790 722 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/SHARE		3,364.13	
			9863		0	170.50	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		170.50	
			9868		260	23.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		23.00	
			9884		284	58.20	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		58.20	
8258 INNOVATIVE OFFICE SOLUTIONS, L		12/10/2007	3997295-1		0	499.28	547.35
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		499.28	
			3998519-1		193	31.60	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		31.60	
			3999550-1		276	16.47	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		16.47	
8259 ISCORP		12/10/2007	633283		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
8260 JEFFREY IVERSON		12/10/2007	1		0	273.40	317.51
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		273.40	
			2	JH MUSICAL	0	44.11	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FORENS		44.11	
8261 J & S ONE STOP		12/10/2007	1	XMAS LANE	0	19.47	19.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		19.47	
8262	JANS, ANGIE	12/10/2007	1		0	157.08	157.08
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSINE		157.08	
8263	JANS, SCOTT	12/10/2007	1	student rewards	0	48.40	48.40
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		48.40	
8264	DARCY M JOSEPHSON	12/10/2007	1	ASCD CONF FLIGHT	0	460.80	460.80
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		460.80	
8265	KDMA - AM	12/10/2007	119		0	105.00	105.00
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTING		105.00	
8266	KHALI, MARGARET	12/10/2007	1		0	30.00	30.00
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGUA		30.00	
8267	Vendor Continued Void	12/10/2007					0.00
8268	KILOWATT COMMUNITY CENTER	12/10/2007	1	PHYED	0	100.00	5,725.00
01 E 150 203 000 000 370				ELEMENTARY GENERAL ED./RENTALS AND LEASES/		100.00	
			11	KHALI	0	50.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		50.00	
			2	FOOD SERVICE	0	50.00	
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		50.00	
			3	SR. CIT.	0	50.00	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		50.00	
			4	TESTING	0	50.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		50.00	
			5	PHY ED	0	1,875.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		1,875.00	
			6	PHY ED	0	3,000.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED./RENTALS AND LEASES/		3,000.00	
			7	TAE KWON DO	0	450.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		450.00	
			9	TENNIS	0	100.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
8269	KLUKSDAL, DALLAS	12/10/2007	1	PIANO TUNING	0	65.00	65.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		65.00	
8270	KNAPPER, TIMOTHY	12/10/2007	1		0	13.96	123.25
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		13.96	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 366			10	EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	16.93	16.93
04 E 500 505 000 321 366			2	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-S	0	92.36	92.36
01 E 005 610 375 308 401	8271 KUBITZ EDUCATIONAL SERVICES	12/10/2007	10379	CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE	0	151.62	367.22
01 L 230 33			10389	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN	261	201.60	201.60
01 L 230 33			10403	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN	0	14.00	14.00
01 E 005 790 722 000 401	8272 LADNER'S HARDWARE	12/10/2007	1	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LIA	274	5.58	468.63
01 E 100 620 000 000 401			11	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	277	4.29	4.29
01 E 300 298 236 000 899			2	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FORENS	0	49.80	49.80
01 E 005 810 000 000 410			408.96	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	408.96	206.43
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSIDE			138.90
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/			19.45
01 E 300 256 000 000 430				MATHETMATICS//SUPPLIES/			44.18
01 E 005 790 722 000 401	8273 LYNDA LANGSETH	12/10/2007	1	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LIA	0	9.85	9.85
01 E 200 219 000 317 366	8274 MELISSA LARSON	12/10/2007	1	LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS/	0	128.21	128.21
01 L 230 92	8275 LIFELINE AED INC.	12/10/2007	LL2083	GENERAL FUND/DEFERRED REVENUE/BC/BS SETTLEMENT	0	2,413.00	2,413.00
01 E 100 204 000 414 366	8276 CAROLINE LINDEN	12/10/2007	1	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	92.40	337.22
01 E 100 203 403 000 430			2	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	0	30.52	30.52
01 E 100 204 000 414 366			3	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS	0	214.30	214.30
02 E 005 770 000 701 401	8277 LUNCHBYTE SYSTEMS, INC	12/10/2007	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	345.00	345.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8278	AMANDA MACZIEWSKI	12/10/2007	1	travel between GF & CLKFD.	0	160.16	160.16
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		160.16	
8279	MANJIT HARRISON	12/10/2007	1	BOOK FAIR	0	2,358.82	2,358.82
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN		2,358.82	
8280	MARSHALL DANCE TEAM BOOSTER	12/10/2007	1	REGISTRATION FOR YME	0	270.00	270.00
01 E 300 296 228 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		270.00	
8281	MCCOY, KAREN	12/10/2007	1		0	123.20	123.20
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		123.20	
8282	MCEA	12/10/2007	1	08 MEMBERSHIP	18	450.00	450.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES & M		450.00	
8283	MIDWEST VOLLEYBALL WAREHOUSE	12/10/2007	20728675		0	150.00	150.00
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		150.00	
8284	MINNESOTA CHEMICAL CO	12/10/2007	340788		0	82.02	82.02
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		82.02	
8285	MINN PREVENTION RESOURCE CNTR.	12/10/2007	1		0	25.00	185.00
01 E 300 640 000 306 899				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/MISCELLANEOUS EXPE		25.00	
				C016261	0	160.00	
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/		160.00	
8286	MUSIC MART	12/10/2007	541755		196	10.62	10.62
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		10.62	
8287	MVCC	12/10/2007	07/08- 5	MONTHLY PAYMENT	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	
8288	MVTV	12/10/2007	1		0	200.00	200.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COMM		200.00	
8289	MYRON SMARTER GIFTS	12/10/2007	1		0	247.47	247.47
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		247.47	
8290	NATIONAL GEOGRAPHIC SCHOOL PUB	12/10/2007	208291		269	838.21	838.21
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		838.21	
8291	NEFF	12/10/2007	1569488		0	852.94	852.94
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		852.94	
8292	OFFICE DEPOT	12/10/2007	408243089-001		0	159.95	181.05
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY ED		159.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			409178693-001		0	21.10	
04 E 500 505 000 321 401			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL			21.10	
	8293 OFFICE MAX CONTRACT INC.	12/10/2007	041931	PAPER	0	409.20	409.20
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			204.60	
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			204.60	
	8294 OFFICE SYSTEMS	12/10/2007	301680-0		28	590.81	615.82
01 E 150 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			590.81	
			302688-0		0	25.01	
01 E 150 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			25.01	
	8295 OHIO STATE UNIVERSITY	12/10/2007	24743		254	510.00	534.95
01 E 100 204 000 414 366			TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINESS			510.00	
			24822		267	24.95	
01 E 100 203 405 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE			24.95	
	8296 ORIENTAL TRADING COMPANY, INC	12/10/2007	620785172-01		188	38.70	47.65
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			38.70	
			620785172-02		0	8.95	
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			8.95	
	8297 PAN-O-GOLD BAKING CO.	12/10/2007	1		0	64.95	1,002.65
02 E 025 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			64.95	
			2		0	937.70	
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			843.93	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/			93.77	
	8298 PEARSON EDUCATION	12/10/2007	4016455023		116	248.35	442.80
01 E 100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B			248.35	
			4016475748		0	194.45	
01 E 100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B			194.45	
	8299 PITNEY BOWES	12/10/2007	1		0	254.00	254.00
01 E 005 020 000 000 370			SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/			254.00	
	8300 PURCHASE POWER	12/10/2007	1		0	155.34	155.34
01 E 005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/			155.34	
	8301 QUILL CORPORATION	12/10/2007	2672019		0	124.64	124.64
04 E 500 590 157 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP			124.64	
	8302 RATWICK, ROSZAK & MALONEY, P.A	12/10/2007	37817		0	39.00	39.00
01 E 005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/			39.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8303	READING RECOVERY PRO/COUNCIL	12/10/2007	26787		59	70.00	70.00
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES/REA		70.00	
8304	REALLY GOOD STUFF	12/10/2007	2002694		0	254.24	254.24
01 E 150 203 402 000 430				ELEMENTARY GENERAL ED./SUPPLIES/2ND GRADE		254.24	
8305	REINHART INST FOODS	12/10/2007	1		0	501.75	2,723.53
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		36.66	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		267.95	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		197.14	
			10		0	2,221.78	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		16.19	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,978.35	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		227.24	
8306	RENAISSANCE LEARNING	12/10/2007	3250633		0	84.68	84.68
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		84.68	
8307	RILEY BUS SERVICE, INC.	12/10/2007	6525		0	440.00	440.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		440.00	
8308	ROBERT BREMMER CONSTRUCTION	12/10/2007	1		0	391.00	391.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		391.00	
8309	RTS	12/10/2007	12		0	217.34	247.39
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		217.34	
			2		0	30.05	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		30.05	
8310	SAWMILL	12/10/2007	1		0	10,445.73	10,445.73
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		51.03	
01 E 300 212 000 000 430				ART//SUPPLIES/		207.31	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		110.21	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUAL		18.93	
01 E 300 361 000 830 401				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/GENERAL SUPPLIES/		10,027.13	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		31.12	
8311	SCHAFFRAN, JANE	12/10/2007	1		0	25.20	25.20
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED./SUPPLIES/4TH GRADE		25.20	
8312	SCHOLASTIC INC	12/10/2007	1682214		143	4.17	4.17
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY B		4.17	
8313	SCHWAAB, INC.	12/10/2007	W53991		57	36.49	36.49
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		36.49	
8314	SNA	12/10/2007	4		0	42.00	42.00
02 E 005 770 000 701 820				FOOD SERVICES/SCHOOL LUNCH/DUES & MEMBERSHIPS/		42.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8315	SOUTHWEST MN STATE UNIVERSITY	12/10/2007	63865		0	13,400.00	13,400.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES/		13,400.00	
8316	SOUTHWEST WHOLESAL	12/10/2007	1		0	986.55	9,361.34
02 E 025 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		78.68	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		693.86	
02 E 025 770 000 705 401				FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES/		53.90	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		160.11	
			10		0	8,374.79	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		467.53	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		7,201.47	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		705.79	
8317	ST. JOHN'S LUTHERAN SCH.	12/10/2007	1	2ND QTR	0	425.00	425.00
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/CONTRACT		425.00	
8318	STEIN'S, INC	12/10/2007	508498		0	113.55	113.55
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		113.55	
8319	Vendor Continued Void	12/10/2007					0.00
8320	SW/WC SERVICE COOP - MARSHALL	12/10/2007	19760		0	40.00	4,087.44
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		40.00	
			19795	AUTISM TRAINING	0	2,879.34	
01 E 005 411 000 419 305				AUTISTIC/94-142 FEDERAL/PROFESSIONAL FEES/		2,879.34	
			19830	REMOTE	0	114.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		114.00	
			19912		0	808.20	
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		808.20	
			19912-	PER BILL	0	-279.10	
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PUR		-279.10	
			19953	SMARTBOARD	0	300.00	
				TRAINING			
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		300.00	
			19957		0	225.00	
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DEV		225.00	
8321	TECH CHECK	12/10/2007	9621-IN		239	107.27	197.27
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE/		107.27	
			9636-IN		239	90.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		90.00	
8322	THRIFTY WHITE DRUG	12/10/2007	923198		0	7.99	7.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		7.99	
8323	TJOSVOLD EQUIPMENT	12/10/2007	14139-01	TRACTOR REPAIR	0	3,045.14	3,045.14
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PURC		3,045.14	
8324	VELDE SANITATION	12/10/2007	35633		0	505.00	920.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		505.00	
			35633-		0	350.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		350.00	
			35633--		0	65.00	
01 E 300 361 000 830 401				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/GENERAL SUPPLIES/		65.00	
8325	CINDY VELDE	12/10/2007	1		0	157.54	157.54
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		76.16	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCHO		49.96	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SUP		24.66	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		6.76	
8326	WEEKLY READER	12/10/2007	1		250	163.57	163.57
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		163.57	
8327	WEST CENTRAL TRIBUNE	12/10/2007	603316		0	44.75	44.75
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		44.75	
8328	XCEL ENERGY	12/10/2007	1		0	36.58	36.58
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICITY		36.58	
8329	YME SCHOOL ACTIVITY ACCOUNT	12/10/2007	1	FFA FRUIT	0	86.00	86.00
01 E 100 203 399 799 401				ELEMENTARY GENERAL ED./OTHER GRANTS/GENERAL SUPPLIES/INT		86.00	
8330	Vendor Continued Void	12/10/2007					0.00
8331	Vendor Continued Void	12/10/2007					0.00
8332	Vendor Continued Void	12/10/2007					0.00
8333	Vendor Continued Void	12/10/2007					0.00
8334	Vendor Continued Void	12/10/2007					0.00
8335	Vendor Continued Void	12/10/2007					0.00
8336	Vendor Continued Void	12/10/2007					0.00
8337	Vendor Continued Void	12/10/2007					0.00
8338	YME SCHOOLS-ADM	12/10/2007	121169	ASCD CONF.	0	519.00	9,828.15
				REGISTRATION			
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WIDE		519.00	
			12142	VOID LQPV SCHOOLS	0	-30.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		-30.00	
			12152	DOUG DYER	0	2.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 R	005 000 000 701 601		12153	TROY NELSON	0	13.25	
				SCHOOL LUNCH/SALES TO PUPILS/		13.25	
02 R	005 000 000 701 601		12154	DENIA SMITH	0	40.70	
				SCHOOL LUNCH/SALES TO PUPILS/		40.70	
02 R	005 000 000 701 601		12155	SCOTT WILLANDER	0	13.30	
				SCHOOL LUNCH/SALES TO PUPILS/		13.30	
04 E	500 505 000 321 450		12156	CHANHASSEN DINNER THEATRE	0	96.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		96.00	
01 E	100 203 405 000 899		12157	WALMART	0	598.00	
				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/5TH GRADE		598.00	
04 E	500 505 000 321 450		12158	AARP	0	270.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIAL		270.00	
01 E	300 292 226 000 186		12159	DAVE BROKKE	0	20.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/CROSS COU		20.00	
01 E	300 218 000 388 369		12160	LQPV HS	0	80.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		80.00	
01 E	025 810 000 000 899		12161	MN DEPT OF LABOR & INDUSTRY	0	50.00	
				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		50.00	
01 E	300 218 000 388 369		12162	SW/WC SVC. COOP	0	140.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		140.00	
01 E	100 204 000 414 389		12163	HAMLIN UNIV.	0	330.00	
				TITLE II EISENHOWER/TITLE II ESEA/STAFF TUITION/		330.00	
01 R	300 296 000 000 050		12164	ELIZABETH HALVERSON	0	70.00	
				GIRLS ATHLETICS//FEES FROM PATRONS/		70.00	
01 R	300 296 000 000 050		12165	SHELBY NIELSEN	0	70.00	
				GIRLS ATHLETICS//FEES FROM PATRONS/		70.00	
04 R	500 000 000 321 050		12166	RUTH MULENBERG	0	48.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS/		48.00	
04 R	500 000 000 321 050		12167	PEARL LENZEN	0	20.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS/		20.00	
01 E	100 620 000 000 470		12168	CLAUDIA JUAREZ	0	11.00	
				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		11.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 640 000 306 401			12170	MMEA STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/	0	80.00	80.00
01 E 300 218 000 388 369			12171	MONTE HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	60.00	60.00
01 E 300 296 213 000 319			12173	RON KASSEL GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
04 R 500 000 000 321 050			12174	DON WINSON COMMUNITY EDUCATION/FEES FROM PATRONS/	0	70.00	70.00
01 L 230 33			12175	YME PTO GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN	0	185.00	185.00
01 L 230 33			12176	MANJIT HARRISON GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOUN	0	4,383.80	4,383.80
01 L 230 01			12177	PRAIRIE FIRE THEATRE GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	1,470.00	1,470.00
01 E 300 294 221 000 319			12178	GREGG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	140.00	140.00
01 E 300 294 221 000 319			12179	DOUG GINGLES BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	190.00	190.00
01 E 300 294 221 000 319			12180	DOUG GINGLES BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	140.00	140.00
01 E 300 294 221 000 319			12181	LARRY HALVERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	140.00	140.00
01 E 300 294 221 000 319			12182	GREGG PETERSEN BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	140.00	140.00
02 R 005 000 000 701 601			12183	WARREN IRVINE SCHOOL LUNCH/SALES TO PUPILS/	0	14.25	14.25
02 R 005 000 000 701 601			12184	JODY JENSEN SCHOOL LUNCH/SALES TO PUPILS/	0	7.75	7.75
02 R 005 000 000 701 601			12185	DAVID KINGSBERG SCHOOL LUNCH/SALES TO PUPILS/	0	7.70	7.70
02 R 005 000 000 701 601			12186	KATIE KRIER SCHOOL LUNCH/SALES TO PUPILS/	0	3.05	3.05
			12187	JAY LONGHENRY	0	5.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		5.60	
			12188	STEVEN PEAKE	0	2.10	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.10	
			12189	VALERIE PETERSON	0	13.65	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		13.65	
			12190	JOSEPH QUIGLEY	0	21.05	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		21.05	
			12191	NICOLE BOELTER	0	22.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		22.00	
			12192	LISA HANSEN	0	2.20	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.20	
			12193	JON GRENGS	0	2.40	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.40	
			12194	JOEL FLATTUM	0	7.35	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		7.35	
			12195	DAWN CARLSON	0	1.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		1.30	
			12196	JOSEPH BANKS- GOSSETT	0	12.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		12.00	
			12197	BEN ALBERTSON	0	5.25	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		5.25	
			12198	BILL MANOR	0	1.55	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		1.55	
			12199	RON SCHLENNER	0	14.85	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		14.85	
			12200	BRUCE SCHROEDER	0	8.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		8.30	
			12201	VALERIE SMITH	0	20.35	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		20.35	
			12202	TODD TENNIS	0	7.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		7.00	
			12203	SHANNON WINNEA	0	1.05	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		1.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 R	005 000 000 701 601		12204	NANCY GUERRO	0	4.95	
			SCHOOL LUNCH/SALES TO PUPILS/			4.95	
02 R	005 000 000 701 601		12205	LARRY MILLER	0	3.65	
			SCHOOL LUNCH/SALES TO PUPILS/			3.65	
02 R	005 000 000 701 601		12206	DIANA PHINNEY	0	2.55	
			SCHOOL LUNCH/SALES TO PUPILS/			2.55	
02 R	005 000 000 701 601		12207	DON WINSON	0	33.65	
			SCHOOL LUNCH/SALES TO PUPILS/			33.65	
02 R	005 000 000 701 601		12208	STEVE ASHBURN	0	42.25	
			SCHOOL LUNCH/SALES TO PUPILS/			42.25	

142 Computer Check(s) For a Total of 357,697.04

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	142	Computer	Checks For a Total of	357,697.04
Total For	142	Manual, Wire Transfer & Computer	Checks	357,697.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	357,697.04

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	11,675.99	140.00	316,115.69	327,931.68
02	FOOD SERVICE	0.00	337.35	24,492.58	24,829.93
04	COMMUNITY SERVICE	0.00	138.00	4,790.67	4,928.67
09	TRUST FUND	6.76	0.00	0.00	6.76

**Yellow Medicine East #2190  
Board Report  
December 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	3,728,295	6,304,824	37.16%	32.84%
Food Service	427,015	134,829	292,186	31.57%	38.35%
Community Service	315,593	108,711	206,882	34.45%	49.32%
Debt Redemption	84,430	17,869	66,561	21.16%	14.70%
Trust Fund	0		0	0.00%	0.00%
<b>Total</b>	<b>10,860,157</b>	<b>3,989,705</b>	<b>6,870,452</b>	<b>36.74%</b>	<b>33.27%</b>

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

Salaries % expended to date (approximately)

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

\*\*\*\*\*

**Liquid Asset Fund (Investments)**

Month End Cash Invested \$1,162,701.12

\*\*\*\*\*

**Electronic Fund Transfers**

			From	To
11/14/2007	\$	200,000.00	Board Accounts Payable	LAF GF Bank
11/21/2007	\$	2,000.00	Payroll (F&M checks)	LAF F&M Bank
11/21/2007	\$	301,227.95	Payroll (GF Bank direct deposits)	LAF GF Bank
11/29/2007	\$	100,000.00	Payroll Accounts Payable	LAF GF Bank
11/23/2007	\$	100,591.23	Federal Tax (Payroll)	LAF IRS
11/27/2007	\$	15,585.68	State Taxes (Payroll)	LAF State
11/27/2007	\$	7,455.30	ING (403B Payroll)	LAF ING
11/27/2007	\$	1,109.71	Valic (403B Payroll)	LAF Valic

## 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	52	7		59					0
First	51	5		56	51	5		56	50	7		57	51	7		58					0
Second	75	6		81	76	6		82	76	6		82	76	6		82					0
Third	52	6		58	51	6		57	51	6		57	51	6		57					0
Fourth	49	9		58	49	9		58	49	11		60	49	11		60					0
Fifth	66	8		74	65	8		73	64	8		72	65	8		73					0
Sixth	61			61	61			61	61			61	60			60					0
	409	41		450	408	41		449	405	45		450	404	45		449	0	0			0
Seventh				77				76				75				76					
Eighth				72				72				71				73					
Ninth				79				79				76				77					
Tenth				90				88				87				87					
Eleventh				73				76				73				74					
Twelfth				93				93				92				92					
				484				484				474				479					0
K-12 ENROLLMENT TOTAL				934				933				924				928					0

33

	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 November, 2007

### Granite Falls Site

<b>Meals</b>	<b>Free</b>	<b>Reduced</b>	<b>Full Pay</b>	<b>Totals</b>
<b>Breakfast H-6</b>	<b>1133</b>	<b>302</b>	<b>265</b>	<b>1748</b>
<b>Breakfast 7-12</b>	<b>432</b>	<b>324</b>	<b>721</b>	<b>1480</b>
<b>Lunch H-6</b>	<b>2666</b>	<b>1278</b>	<b>3250</b>	<b>7565</b>
<b>Lunch 7-12</b>	<b>1199</b>	<b>874</b>	<b>3510</b>	<b>5700</b>
<b># students Approved</b>	<b>251</b>	<b>146</b>	<b>518</b>	<b>915</b>

### Clarkfield Site

<b>Meals</b>	<b>Free</b>	<b>Reduced</b>	<b>Full Pay</b>	<b>Totals</b>
<b>Breakfast</b>	<b>383</b>	<b>45</b>	<b>140</b>	<b>582</b>
<b>Lunch</b>	<b>536</b>	<b>69</b>	<b>430</b>	<b>1116</b>
<b># students Approved</b>	<b>31</b>	<b>4</b>	<b>24</b>	<b>59</b>

# Targeted Services

- Intervention program to supplement regular classroom instruction.



# Who is “targeted”

- Students qualify for Targeted Services based on their NWEA Fall score in reading/math, teacher recommendation, and other assessment data.
- ELL students qualify.
- Class size from 10-15/teacher



# Process

- Student referred
- Student registered
- CLP - Continuous Learning Plan developed
- Program starts Jan 7th
- Measure success in May!



# When/Where

- Offered Monday - Thursday
- 3:10-5:10
- Transportation Provided
- Certified teachers/ highly qualified paraprofessionals



# Funding

- YME generates \$5/day for each child that attends. It is not a drop in model.



# YELLOW MEDICINE EAST – ISD 2190

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

---



To: School Board Members

From: Darcy Josephson

Date: December 5, 2007

## **Adequate Yearly Progress (AYP) Plan**

- The AYP plan was submitted to Meg Litts, our regional contact person, in November. She will submit it to the Minnesota Department of Education after she has reviewed the plan. The AYP District Leadership team will be meeting later this month to continue to work on implementing the activities in the plan.

## **Staff Development**

- The Staff Development committee is continuing to plan for the staff development days throughout the year.
- We will be having a Cyber Safe seminar on January 22<sup>nd</sup>. There will be a presentation to staff in the morning, to the students during the day and to the community in the evening.
- January 21<sup>st</sup> will be the common inservice day for the Minnesota River Valley Education District. The high school staff and the teachers not involved in the Literacy Collaborative training will be attending the workshop at Dawson-Boyd.

---

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

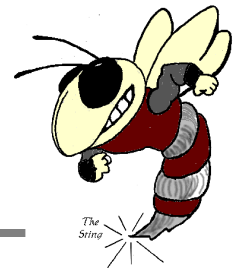
**BERT RANEY ELEMENTARY**  
Stacy Hinz, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

**H.A. HAGG ELEMENTARY**  
Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
Clarkfield, MN 56223  
Phone: 320-669-4424  
Fax: 320-669-4828

# YELLOW MEDICINE EAST – ISD 2190

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

---



## Building and Grounds/Finance Committee Meeting December 3, 2007

### Agenda:

1. Development of a Facilities Plan
  - a. Selection/appointment of a District Committee
  - b. Solicitation of Architectural Firm
  - c. Timeline for Implementation
  
2. Budget Planning for 2008-2009
  - a. Enrollment Projections
  - b. Continued Use of the Clarkfield Site
  - c. Budget Reductions
  
3. Update on Projects
  - a. Safety Projects
  - b. Technology Projects
  - c. Other
    1. Wrestling Room
  
4. Additional Agenda Items

---

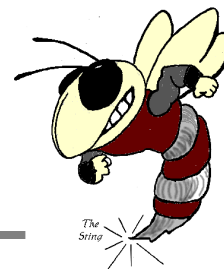
**YME HIGH SCHOOL**  
Karen Norell, Principal  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4083  
Fax: 320-564-4782

**BERT RANEY ELEMENTARY**  
Stacy Hinz, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

**H.A. HAGG ELEMENTARY**  
Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
Clarkfield, MN 56223  
Phone: 320-669-4424  
Fax: 320-669-4828

# YELLOW MEDICINE EAST – ISD 2190

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



## **Yellow Medicine East School District 2190 Request for Proposals for Architectural Services Development of a Long-Range Facilities Plan**

### ***I. BACKGROUND***

The Yellow Medicine East School District is seeking proposals to provide professional educational and facilities planning services in the development of a "Long-Range Facilities Plan" for the school district.

The Yellow Medicine East School District has approximately 950 students. Currently three building facilities house our pre-school, early childhood family education, and regular and special education K-12 instructional programs. The needs of the District may include new facilities or the remodeling of one or more of its current facilities or a combination of the two.

In general, the District is interested in hiring an architectural firm who can demonstrate their expertise in utilizing the data available to create a variety of functional diagrams that tests what new construction and what renovation will be required to achieve the District's determined standard. The District's standards and an assessment of our current facilities was recently completed by Knutson Construction Services, Inc., and presented to the School District in their "Facilities Assessment Report" dated June 2007.

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 "Long-Range Facilities Plan" should take into account the following variables as researched and documented in the June 2007 Facilities Assessment Report:
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;
  6. Special education programs and services;
  7. The physical configuration, condition, capacity, and efficiency of usage of existing District facilities and sites;
  8. Areas where existing facilities and site developments are deficient in terms of life safety codes, ADA, IAQ, etc.; and
  9. Costs associated with bringing existing facilities and sites in line with current codes and standards *with and without* reconfiguration.

---

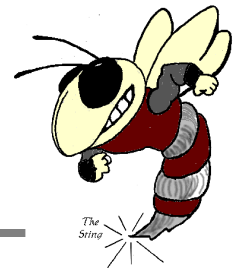
**YME HIGH SCHOOL**  
Karen Norell, Principal  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4083  
Fax: 320-564-4782

**BERT RANEY ELEMENTARY**  
Stacy Hinz, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

**H.A. HAGG ELEMENTARY**  
Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
Clarkfield, MN 56223  
Phone: 320-669-4424  
Fax: 320-669-4828

# YELLOW MEDICINE EAST – ISD 2190

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



## C. The "Long-Range Facilities Plan" should include:

1. Recommendations for existing facility modifications and/or new facilities required to achieve desired educational profile;
2. Associated costs; and
3. 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 the 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.
- E. Provide a rate schedule (range) for additional services; and
- F. 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 April 1, 2008, six (6) copies of each proposal labeled "Request for Proposal for Facilities Plan" should be delivered to:

Denise Streich, Administrative Assistant  
Yellow Medicine East Schools  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

---

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

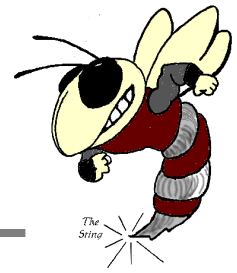
**BERT RANEY ELEMENTARY**  
Stacy Hinz, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

**H.A. HAGG ELEMENTARY**  
Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
Clarkfield, MN 56223  
Phone: 320-669-4424  
Fax: 320-669-4828

# YELLOW MEDICINE EAST – ISD 2190

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

---



- B. Questions regarding the Request for Proposal should be directed to:  
Denise Streich, Administrative Assistant  
320-564-4081 - Ext. 106
  
- C. Responses will be reviewed and evaluated by representatives of the School District. School District representatives and/or School Board will select a limited number of firms or teams for interviews.
  
- D. The Yellow Medicine East School Board 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. Yellow Medicine East 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.

---

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

**BERT RANEY ELEMENTARY**  
Stacy Hinz, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

**H.A. HAGG ELEMENTARY**  
Stacy Hinz, Principal  
1204 11<sup>th</sup> Avenue  
Clarkfield, MN 56223  
Phone: 320-669-4424  
Fax: 320-669-4828

# EMYME Meet and Confer Agenda

## December 2007

---

### EMYME Members:

- Trevor Schulte
- Peggy Kvam
- Julie Butterbrodt
- Paul DeZeeuw
- Karen Gustafson, Pres
- Kim Sandry, Pres

### **Positives:**

- √ Math Common Prep--can this continue, can others be added
- √ K-1 combined class

### **Issues:**

- HS—teacher assignments/schedules before August
- HS—better communication if a new student is assigned or withdrawn from class
- HS—no faculty lounge/break room
- HS—classroom sizes too large in core classes, balance of students
- District--mileage discrepancy between YME and MVCC (what is the rate?)

**Addendum to the Superintendents Contract  
December 2008**

Whereas the Yellow Medicine East School District Board of Directors, of Independent School District #2190, has agreed to negotiate a retirement addendum to the Yellow Medicine East Superintendent's Contract, this addendum is drafted to specify the components of that agreement. Upon the Superintendent's retirement:

1. Upon retirement, the Superintendent will receive a monthly contribution towards District insurance plans selected by the Superintendent. He will remain eligible to receive this monthly benefit until the earlier of becoming eligible for Medicare or reaching a maximum of \$80,000.00 in premiums paid by the District. These insurance premiums will be paid only for policies available under the District's pool.
2. The superintendent shall be provided with a one-time payment of \$17,000.00 of which the maximum amount allowable shall be placed in the Superintendent's 403 (b) plan. Any excess dollars will be paid out as a cash settlement.
3. The Superintendent continues to be eligible to receive other retirement benefits as described in the current Superintendents contract. These relate to the District 403 (b) maximum match and reimbursement for unused vacation days.

FOR:  
Dwayne Strand, Superintendent

FOR:  
Yellow Medicine East Schools #2190

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Chairperson)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

**Levy 2007 Payable 2008**

*Unreserved Total*  
741,896.91

<b>Levy Description</b>	<b>Initial Levy</b>	<b>Adjustments</b>	<b>Total</b>	<b>06 Pay 07 Levy</b>	<b>Difference</b>
Miscellaneous	255.37	-265.46	-10.09	379.01	-389.10
Career Technical Levy	26,905.61	0.00	26,905.61	26,905.61	0.00
Referendum (Includes Equity)	698,645.55	-792.96	697,852.59	655,995.85	41,856.74
Unemployment	10,000.00	-11,904.07	-1,904.07	4,501.28	-6,405.35
Leases (Track/MRVED/KCC)	97,687.87	0.00	97,687.87	75,920.47	21,767.40
Facilities & Equip Bond Adjust.	-78,635.00	0.00	-78,635.00	-65,485.47	-13,149.53
<b>Operating Capital</b>	<b>163,951.14</b>	<b>-13.27</b>	<b>163,937.87</b>	<b>147,522.10</b>	<b>16,415.77</b>
<b>Safe Schools</b>	<b>32,262.90</b>	<b>49.95</b>	<b>32,312.85</b>	<b>31,609.98</b>	<b>702.87</b>
<b>Health &amp; Safety</b>	<b>77,212.64</b>	<b>-6,399.20</b>	<b>70,813.44</b>	<b>61,603.60</b>	<b>9,209.84</b>
<b>Deferred Maintenance</b>	<b>64,525.80</b>	<b>0.00</b>	<b>64,525.80</b>	<b>71,575.80</b>	<b>-7,050.00</b>
<b>Total General fund</b>	<b>1,092,811.88</b>	<b>-19,325.01</b>	<b>1,073,486.87</b>	<b>1,010,528.23</b>	<b>62,958.64</b>
<b>Abatement</b>	<b>34.50</b>	<b>-63.97</b>	<b>-29.47</b>	<b>0.00</b>	<b>-29.47</b>
<b>Early Childhood Family Ed.</b>	<b>17,326.58</b>	<b>-202.76</b>	<b>17,123.82</b>	<b>27,209.52</b>	<b>-10,085.70</b>
<b>Pool</b>	<b>26,823.21</b>	<b>0.00</b>	<b>26,823.21</b>	<b>53,200.25</b>	<b>-26,377.04</b>
<b>Community Education</b>	<b>61,288.97</b>	<b>0.00</b>	<b>61,288.97</b>	<b>61,357.48</b>	<b>-68.51</b>
<b>Total Community Education</b>	<b>105,473.26</b>	<b>-266.73</b>	<b>105,206.53</b>	<b>141,767.25</b>	<b>-36,560.72</b>
<b>Facilities Bond (Energy Project)</b>	<b>78,635.00</b>	<b>0.00</b>	<b>78,635.00</b>	<b>65,635.12</b>	<b>12,999.88</b>
<b>Abatement Adjustment</b>	<b>0.00</b>	<b>-39.50</b>	<b>-39.50</b>	<b>12,309.21</b>	<b>-12,348.71</b>
<b>Total Debt Redemption</b>	<b>78,635.00</b>	<b>-39.50</b>	<b>78,595.50</b>	<b>77,944.33</b>	<b>651.17</b>
<b>Grand Total Levy</b>	<b>1,276,920.14</b>	<b>-19,631.24</b>	<b>1,257,288.90</b>	<b>1,230,239.81</b>	<b>27,049.09</b>

LEVY CATEGORY	MAXIMUM LEVY BEFORE OFFSETS	OFFSET ADJUSTMENTS (B)	TACONITE ADJUSTMENTS	MAXIMUM LEVY LIMITATION	FINAL CERTIFIED LEVY
(1) GENERAL--RMV VOTER JOBZ EXEMPT	668,720.16			668,720.16	
(2) GENERAL--RMV OTHER JOBZ EXEMPT	29,132.43			29,132.43	
(3) GENERAL--NTC VOTER JOBZ EXEMPT					
(4) GENERAL--NTC OTHER JOBZ EXEMPT	375,634.28			375,634.28	
(5) COMMUNITY SERV--OTHER JOBZ EXEMPT	105,206.53			105,206.53	
(6) GEN DEBT SERV--VOTER JOBZ NONEXEMPT					
(7) GEN DEBT SERV--OTHER JOBZ NONEXEMPT	78,595.50			78,595.50	
(8) TOTAL LEVY	1,257,288.90			1,257,288.90	
(9) GENERAL ADJUST OFFSET CARRIED FORWARD					
(10) DEBT SERVICE OFFSET CARRIED FORWARD					
			(11) TOTAL CERTIFIED ON REFER		697,852.59
			MARKET VALUE = (1)+(2)		
			(12) TOTAL CERTIFIED ON NET		559,436.31
			CAPACITY = (3)+(4)+		
			(5)+(6)+(7)		
			(13) GRAND TOTAL CERTIFIED		1,257,288.90
			LEVY = (11)+(12)		

A) TRUTH IN TAXATION CATEGORIES: VOTER APPROVED LEVIES = (1)+(3)+(6)  
 ALL OTHER LEVIES = (2)+(4)+(5)+(7)

B) OFFSETTING ADJUSTMENTS USED TO ENSURE THAT THE MAXIMUM LEVY LIMITATION IN EACH LEVY CATEGORY IS NOT LESS THAN ZERO. IF THERE IS NOT ENOUGH LEVY AUTHORITY WITHIN THE GENERAL & COMMUNITY SERVICE FUNDS, OR IN THE GENERAL DEBT SERVICE FUND, A NEGATIVE BALANCE WILL BE CARRIED FORWARD TO PAY 2009.

C) SCHOOL DISTRICTS CERTIFYING THE MAXIMUM LEVY LIMITATION FOR THE FINAL LEVY MUST CERTIFY THE DOLLAR LIMITATION SHOWN. SCHOOL DISTRICTS MUST ADOPT THEIR FINAL LEVY ON OR BEFORE DECEMBER 27, 2007.

D) SCHOOL DISTRICTS CERTIFYING LESS THAN THE MAXIMUM LEVY LIMITATION FOR ANY CATEGORY MUST COMPLETE THE APPROPRIATE SECTIONS OF PAGES 22 THROUGH 29 AS NEEDED TO DOCUMENT THE SPECIFIC AMOUNTS CERTIFIED FOR EACH LEVY COMPONENT.

E) THE SCHOOL DISTRICT MUST SUBMIT THE COMPLETED ORIGINAL OF THIS FORM TO THE HOME COUNTY AUDITOR BY DECEMBER 28, 2007. A DUPLICATE COPY MUST BE SUBMITTED TO MINNESOTA DEPT OF EDUCATION, PROGRAM FINANCE DIVISION, 1500 HIGHWAY 36 WEST, ROSEVILLE, MN 55113, BY JANUARY 7, 2008.

THE CERTIFIED LEVY LISTED ABOVE IS THE LEVY VOTED BY THE SCHOOL BOARD FOR TAXES PAYABLE IN 2008.

SIGNATURE OF SCHOOL BOARD CLERK \_\_\_\_\_  
 DATE OF CERTIFICATION December 10, 2007

**Board Members - 2007  
Yellow Medicine East #2190**

Elmo Volstad - Chair  
 Rich Jepson – Vice Chair  
 Cheryl Eckhardt – Clerk  
 Chad Fischer - Treasurer  
 Art Rillo - Director  
 Kathy Busack - Director  
 Warren Formo - Director

**Committee Assignments**

ECFE Advisory Committee: Fischer  
 (Early Childhood Family Education)

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

MRVED Board: Formo  
 (Minnesota River Valley Education District)

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

RDC: Fischer  
 (Rural Development Commission)

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

Instructional and Curriculum Advisory Committee:  
 Fischer, Eckhardt

Staff Development: Formo, Volstad

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

IEIC Administrative Team: Eckhardt  
 (Interagency Early Identification Committee)

MSBA Legislative Liaison: Formo  
 (Minnesota School Board Association)

Policy Committee: Eckhardt, Volstad

Budget/Finance Committee: Fischer, Volstad

Negotiations/Personnel Committee:  
 Jepson, Formo, Volstad

Technology Committee: Eckhardt, Rillo

Buildings & Grounds Committee: Volstad, Jepson

Transportation Committee: Fischer, Volstad

Swimming Pool Committee: Fischer, Eckhardt

PAC: Eckhardt  
 (Parent Advisory Committee)

Vocational Advisory Committee: Jepson

Safe Schools Advisory Committee: Rillo

Title I Parent Advisory Committee: Busack

Health and Wellness Advisory Committee: Rillo

## Upcoming Events and Activities

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
EM-YME Negotiation Meeting w/ Mediator	December 13, 2007	Board Room	9:00 AM
AYP Team Meeting	December 17, 2007	Board Room	3:20 PM
Health & Safety Committee Meeting	December 18, 2007	District	3:30 PM
Literacy Meeting w/ Commissioner Seagren	December 18, 2007	Brainerd	2:00 PM
Holiday Cheer	December 19, 2007	Board Room	2:30 PM
Christmas Break	Dec. 24, 2007 - Jan. 1, 2008	District	