

**YELLOW MEDICINE EAST ISD 2190  
REGULAR BOARD MEETING  
APRIL 14, 2008 @ 7:00 PM  
LOCATION: YME HIGH SCHOOL BOARD ROOM**

**AGENDA**

1. **Call to Order**
2. **Introduce New Board Member-Grant Velde**
  - A. Oath of Office
3. **Approval of Agenda**
4. **Approval of March 27, 2008 Minutes** 3
5. **Opportunity for Citizens to Speak**
  - A. Friends of Music
6. **Reports**
  - A. Special Reports
    1. YME Ag Students & P. Oftedahl
    2. YME Activities/Sports - T. Knapper 5
    3. Math Department-P. Hoernemann
  - B. Principal, Curriculum & Staff Development Reports
    1. Elementary Report - S. Hinz
    2. High School Report - K. Norell
    3. Curriculum & Staff Development report - D. Josephson 7
  - C. Finance Reports
    1. Approval of Bills 8
    2. Fund Balance Report 23
    3. Enrollment Report 24
    4. Food Service Report 25
  - D. Board & Committee Reports
    1. Buildings and Grounds
      - a. Liability "Loss Control" Report
      - b. H.A. Hagg Utilization
        1. a. Athletics/Activities
        2. b. Headstart
        3. c. Other
  - E. Superintendent Interviews
    1. Timeline
    2. Interview Questions 26
    3. Quality Rating Report 28
    4. Protocal 29
  - F. Recommendations for Budget Reductions (FY09)

7. **Policy Updates**
8. **Personnel Items**
  - A. Retirement-D. Guertin
  - B. Retirement- K. Halverson-request authorization to advertise for position
  - C. Resignation-D. Josephson-request authorization to advertise for position
  - D. Resignation-V. Skalbeck
9. **Action Items**
  - A. Request early out for Seniors - May 23, 2008-K.Norell 32
  - B. Authorization to Dissolve Swimming Co-op with Montevideo
  - C. Renew membership in Minnesota State High School League
10. **Consent Items**
11. **Discussion Items**
  - A. Board Representatives at Graduation
  - B. Math Grant Training - MRVED
  - C. Reschedule Special Board Meeting
  - D. Board Assignments 33
12. **Correspondence**
13. **Upcoming Events & Activities**
14. **Adjourn**

**YELLOW MEDICINE EAST ISD #2190  
SPECIAL BOARD MEETING MINUTES  
MARCH 27, 2008 – 7:00 P.M.  
YME BOARD ROOM**

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

Community / Staff Members Present: Helen Blue-Redner, Nicole Boelter, Deb Beckler, Benay Cole, Liz DeBlieck, Karen Gustafson, Erica Hess, Stacy Hinz, Jeff Iverson, Darcy Josephson, Kim Kvam, Peggy Kvam, Karen Norell, Brian Olson, Kelly Olson, Dick Orcutt, Mary Quick, Nicole Richter, Tera Roskens, Danae Rupp, Jim Sopland, Rita Strand, Denise Streich, Kathy Velde, Sue Vetsch, John Virnig, Mary Virnig

The meeting was called to order by Chairman Volstad.

Chairman Volstad approved the agenda for the evening.

Chairman Volstad approved the minutes from the March 10, 2008 meeting.

Superintendent Orcutt led a discussion regarding the hiring process of the superintendent. Board members were updated on the Superintendent Quality Survey Results, and possible interview questions were reviewed. The proposed timeline and protocol were also reviewed.

The process for budget reductions including the impact of MVCC vs. YME employees was discussed.

The YME Principals provided reports on planning for the 2008-09 school year.

Motion by Jepson, second by Eckhardt and carried unanimously to non-renew the probationary contract of Erica Hess for the 2008-2009 school year.

Motion by Fischer, second by Rillo and carried unanimously to non-renew the probationary contract of Stephanie Knutson for the 2008-2009 school year.

Motion by Fischer, second by Jepson and carried unanimously to non-renew the probationary contract of Amanda Macziewski for the 2008-2009 school year.

Motion by Fischer, second by Eckhardt and carried unanimously to non-renew the probationary contract of David McCormick for the 2008-2009 school year.

Motion by Fischer, second by Rillo and carried unanimously to non-renew the probationary contract of Tera Roskens for the 2008-2009 school year.

Motion by Fischer, second by Formo and carried unanimously to non-renew the probationary contract of Danae Rupp for the 2008-2009 school year.

The Board cast ballots to appoint one of the three (3) willing to serve on the Board. The vote totals were: Grant Velde – 3 votes, Mary Virnig – 2 votes, Kelly Olson – 1 vote.

Motion by Formo, second by Eckhardt and carried to appoint Grant Velde to fill the vacant position on the Board. His term will expire with the 2008 election.

Discussion was held regarding board assignments. Chairman Volstad appointed Warren Formo to the MVCC Board. It was also noted the Title I committee has combined with the Instructional and Curriculum Committee. Other board assignment changes may occur at the next meeting.

There was a brief discussion regarding the proposed future of the HA Hagg building. A meeting has been held with Prairie Five about using part of the building for Headstart and Early Childhood classes.

**Upcoming Events & Activities:**

---

End of 3 <sup>rd</sup> Quarter	March 28, 2008	District	
School Board Meeting	April 14, 2008	YME Board Room	7:00 PM
Early Out	April 18, 2008	District	1:11 PM
Special Board Meeting	April 22, 2008	YME Board Room	7:00 PM

Chairman Volstad adjourned the meeting.

## *2008-2009 Anticipated Participants in YME Athletic Programs*

<u>Sport:</u>	<u>Level(s):</u>	<u>Anticipated Participants:</u>	<u>Current # of Coaches:</u>	<u>Ratio:</u>
Volleyball	A-B-C	32	3	11:1
	8 <sup>th</sup>	8	1	8:1
	7 <sup>th</sup>	12	1	12:1
Cross Country Coed	Varsity & JV	25	2	13:1
Girls Tennis	Varsity	18	1	18:1
	Junior High	12	1	12:1
Football	9 <sup>th</sup> – 12 <sup>th</sup>	62	6	10:1
	8 <sup>th</sup>	20	1	20:1
	7 <sup>th</sup>	20	1	20:1
Dance line	Varsity & JV	30	3	10:1
Wrestling	Varsity & JV	27	3	9:1
	Junior High	14	1	14:1
Girls Basketball	A-B-C	44	3	15:1
	8 <sup>th</sup>	14	1	14:1
	7 <sup>th</sup>	12	1	12:1
Boys Basketball	A-B-C	39	3	13:1
	8 <sup>th</sup>	10	1	10:1
	7 <sup>th</sup>	15	1	15:1

## *2008-2009 Anticipated Participants in YME Athletic Programs*

<u>Sport:</u>	<u>Level(s):</u>	<u>Anticipated Participants:</u>	<u>Current # of Coaches:</u>	<u>Ratio:</u>
Golf (coed)	Varsity	15	2	8:1
	Junior High	10	1	10:1
Track (coed)	Varsity	55	3	18:1
	Junior High	25	2	13:1
Boys Tennis	Varsity & JV	15	2	8:1
Softball	Varsity & JV	40	3	13:1
	8 <sup>th</sup>	15	1	15:1
	7 <sup>th</sup>	15	1	15:1
Baseball	Varsity & JV	33	3	11:1
	8 <sup>th</sup>	12	1	12:1
	7 <sup>th</sup>	15	1	15:1

# 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: April 9, 2008

## **Staff Development**

- During the April early out we will be continuing with our book study. The Literacy Collaborative training will continue with the elementary teachers and the high school teachers will complete a survey on special education delivery of services and work on their curriculum maps.
- Penny Cammack, autism consultant for the Southwest/West Central Service Cooperatives will be presenting to the paraprofessionals during the April early out.

## **Assessments**

- The elementary buildings will be administering the Minnesota Comprehensive Assessment-II (MCA) Reading assessment on April 15<sup>th</sup> and April 16<sup>th</sup>. The elementary buildings will be administering the Minnesota Comprehensive Assessment-II (MCA) Math assessment on April 22<sup>nd</sup> and 23<sup>rd</sup>. The Mathematics Test for English Language Learners (MTELL) will be administered on April 22<sup>nd</sup> at the elementary level.
- The high school will be administering the MCA-II/GRAD Reading assessment for 10<sup>th</sup> graders and MCA-II Mathematics assessment on April 15<sup>th</sup> and 16<sup>th</sup>. The 9<sup>th</sup> grade GRAD Writing assessment will be administered on April 15<sup>th</sup>. The 7<sup>th</sup> and 8<sup>th</sup> grade students will take the MCA-II Reading assessment on April 17<sup>th</sup> and 18<sup>th</sup> and will take the MCA-II Math assessment on April 22<sup>nd</sup> and 23<sup>rd</sup>. The MTELL assessment will be administered on April 15<sup>th</sup> and April 23<sup>rd</sup> at the high school level.
- This is the first year of the operational Science MCA-II. The 5<sup>th</sup> grade students will take the assessment on April 29<sup>th</sup>, the 8<sup>th</sup> grade students on May 7<sup>th</sup> and the student in Biology on April 30<sup>th</sup>.

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

- Meg Litts from the Southwest/West Central Service Cooperatives will be meeting with the AYP Leadership Team on April 28<sup>th</sup> to discuss the evaluation for this year's plan and the process to complete next year's AYP plan.

---

**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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
8979	ACT	04/11/2008	1		348	250.00	250.00
01 E 300 710 000 000 401				COUNSELING/GUIDANCE//GENERAL SUPPLIES/		250.00	
8980	ADVOCATE TRIBUNE	04/11/2008	1		0	227.20	1,006.18
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		227.20	
04 E 500 505 000 321 380			10	HEALTH FAIR	0	778.98	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		778.98	
8981	AMAZON.COM CREDIT	04/11/2008	1		363	38.78	68.72
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		38.78	
01 E 100 218 000 388 401			10	GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/	356	29.94	
						29.94	
8982	AMAZON.COM CREDIT	04/11/2008	20		0	143.74	143.74
01 E 150 201 000 000 430				KINDERGARTEN//SUPPLIES/		143.74	
8983	AMERICAN WELDING SUPPLIES	04/11/2008	15127		0	105.70	163.70
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		105.70	
01 E 300 301 501 830 433			17061	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	58.00	
						58.00	
8984	HEATHER ANDERSON	04/11/2008	1	challenge program	0	23.49	23.49
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		23.49	
8985	ANDERSON, JEAN	04/11/2008	1		0	18.79	18.79
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		18.79	
8986	APPERT FOODS	04/11/2008	1		0	3,735.52	3,735.52
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		46.50	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,258.14	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		22.12	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		408.76	
8987	Vendor Continued Void	04/11/2008					0.00
8988	Vendor Continued Void	04/11/2008					0.00
8989	BENNETT & BENNETT INC.	04/11/2008	1	REG. ROUTES	0	52,931.39	78,168.04
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		52,931.39	
01 E 300 258 233 000 370			10	BAND RENT	0	30.00	
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 760 000 717 361			11	AFS SHUTTLE	0	131.76	
				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XW		131.76	
01 E 005 760 000 720 361			2	FUEL	0	8,463.10	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		8,463.10	
01 E 100 203 000 733 361			21	BRE FT	0	301.08	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		301.08	
01 E 100 218 000 733 361			22	BRE TAG	0	242.46	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		242.46	
01 E 300 211 000 733 361			23	SH FT	0	23.43	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		23.43	
01 E 300 258 233 733 361			24	BAND	0	151.35	
				MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRACT (XWK T		151.35	
01 E 300 298 236 733 361			25	SPEECH	0	682.76	
				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		682.76	
01 E 300 294 213 733 361			26	BBB	0	184.61	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA		184.61	
01 E 300 296 213 733 361			27	GBB	0	161.49	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		161.49	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 221 733 361			28	WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTRA	0	432.69 432.69	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	1,632.96 1,632.96	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTRACT (XWK	0	3,265.92 3,265.92	
01 E 005 760 000 717 361			5	ATH. SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTRACT (XW	0	32.40 32.40	
01 E 005 760 000 723 361			6	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTRACT (XWK TO 3	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	351.45 351.45	
01 E 005 760 000 725 361			8	BOWLING PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTRACT (XWK	0	468.60 468.60	
01 E 005 760 000 725 361			9	5TH GRADE BAND PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTRACT (XWK	0	154.04 154.04	
8990 BERNICK'S PEPSI-COLA 01 L 230 39		04/11/2008	1	ELEM ST COUNCIL GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE	0	160.65 160.65	212.25
01 L 230 43			2	GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	352	51.60 51.60	
8991 BEST ACCESS SYSTEMS 01 E 005 850 000 302 522		04/11/2008	MN 468890	NEW LOCKS FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	508.10 508.10	508.10
8992 BEST BUSINESS PRODUCTS 02 E 005 770 000 701 401		04/11/2008	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	204.72 204.72	204.72
8993 NICOLE J BOELTER 01 E 300 211 000 000 366		04/11/2008	1	SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/	0	132.19 132.19	426.71
01 E 300 640 000 307 367			10	MMEA STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES	0	294.52 294.52	
8994 BOUND TO READ 01 E 100 620 000 302 560		04/11/2008	186089	EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRA	0	45.90 45.90	185.90
01 E 100 620 000 302 560			190114	EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRA	0	140.00 140.00	
8995 CAPITAL ONE, F.S.B. 01 E 200 420 000 419 433		04/11/2008	2	AMAZON.COM SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/INDIVIDUAL I	0	80.70 80.70	650.56
01 E 300 211 000 000 899			3	WIESER EDUCATION SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	149.53 149.53	
01 E 005 610 375 308 366			4	SHERATON HOTEL - MASA CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID	0	275.04 275.04	
01 E 100 216 000 401 366			5	COUNTRY INN & SUITES TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/	0	97.56 97.56	
01 E 300 211 000 000 329			6	UPS SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/	0	21.84 21.84	
01 E 005 110 000 000 899			7	ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/	0	25.89 25.89	
8996 CARL'S BAKERY 02 E 025 770 000 701 490		04/11/2008	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	88.35 88.35	134.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 790 308 799 401			2470		356	29.25	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		29.25	
01 E 005 790 722 000 401			2473		362	17.20	
				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		17.20	
8997 CARLSON AND STEWART REFRIG.		04/11/2008	53728	3 DOOR FREEZER	0	582.08	582.08
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		582.08	
8998 CARSON-DELLOSA PUBLISHING CO.		04/11/2008	294506		343	28.85	28.85
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		28.85	
8999 CDW GOVERNMENT, INC.		04/11/2008	JQF 2209		92	178.95	1,432.76
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		178.95	
01 E 005 110 000 302 530			JRV7994	PRINTER LB	0	587.99	
				ACCOUNTING OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		587.99	
01 E 005 110 000 302 530			JTM7465	DUPLEX-LB	0	306.95	
				ACCOUNTING OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		306.95	
01 E 200 612 199 000 401			JWQ8171		99	190.10	
				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		190.10	
01 E 150 050 000 000 350			jzgl759	drum	0	168.77	
				PRINCIPAL'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		168.77	
9000 CENEX CREDIT CARD		04/11/2008	1		0	1,577.99	1,577.99
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,577.99	
9001 CIMA COMPANIES, INC.		04/11/2008	MNGRAN4	VOLUNTEER INS.	0	539.78	539.78
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		539.78	
9002 CITY OF CLARKFIELD		04/11/2008	1		0	383.30	383.30
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		383.30	
9003 CITY OF GRANITE FALLS		04/11/2008	1	SWR/WTR	0	1,474.58	10,565.90
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,474.58	
01 E 005 810 184 000 330			2	ELEC	0	9,003.03	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9,003.03	
01 E 005 810 191 000 330			3	GARAGE	0	78.29	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		78.29	
01 E 300 361 000 830 330			4	CARPENTRY	0	10.00	
				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/UTILITY SERVICES/		10.00	
9004 CITY OF GRANITE FALLS		04/11/2008	10	08 baseball	0	500.00	500.00
01 E 300 294 215 000 370				BOYS ATHLETICS//RENTALS AND LEASES/BASEBALL		500.00	
9005 CITY OF GRANITE FALLS		04/11/2008	1889,1887,1916	PUNCH TICKETS	0	108.00	108.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		28.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		80.00	
9006 CLASSROOM DIRECT/REPRINT		04/11/2008	306700015703		0	101.81	101.81
01 E 150 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		101.81	
9007 COMPANION CORP.		04/11/2008	60942		350	50.00	50.00
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		50.00	
9008 COMPVIEW		04/11/2008	153715-in	smartboard-perkins	0	1,425.00	1,425.00
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		1,425.00	
9009 CONSUMERS COOPERATIVE OIL CO.		04/11/2008	1		0	75.04	75.04
01 E 025 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		75.04	
9010 COSI		04/11/2008	1183322		338	240.00	240.00
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9011	COUNTRYSIDE PUBLIC HEALTH	04/11/2008	45		0	258.75	441.25
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		258.75	
			48	HEP B	0	100.00	
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		100.00	
			55		0	82.50	
01 E 200 720 000 000 311				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/		82.50	
9012	COUNTRY INN BY CARLSON	04/11/2008	1	STATE WRESTLING	0	948.96	948.96
01 E 300 294 221 000 898				BOYS ATHLETICS//STATE EXPENSE/WRESTLING		948.96	
9013	CROWN AWARDS	04/11/2008	30687866		0	63.71	63.71
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		63.71	
9014	CULLIGAN	04/11/2008	1		0	32.75	32.75
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		32.75	
9015	DAVE'S ELECTRIC CO	04/11/2008	80723		0	9.99	224.19
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		9.99	
			80901		0	64.25	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		64.25	
			81029	COOLER REPAIR	0	94.95	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		94.95	
			81060		0	55.00	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		55.00	
9016	DAWSON-BOYD COMMUNITY ED.	04/11/2008	act	ACT	0	225.00	225.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		225.00	
9017	DEAN FOODS NORTH CENTRAL, INC.	04/11/2008	1		0	3,397.76	3,977.03
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,596.22	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		590.07	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		211.47	
			10		0	579.27	
02 E 025 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		256.82	
02 E 025 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		101.82	
02 E 025 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		220.63	
9018	DELTA EDUCATION	04/11/2008	202500255069		367	13.10	13.10
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		13.10	
9019	DITTERICH, MARY	04/11/2008	1		0	42.53	42.53
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		42.53	
9020	DOLLAR STOP	04/11/2008	1		360	30.00	30.00
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		30.00	
9021	DOOM & CUYPERS CONSTRUCTION	04/11/2008	1	FINAL ON DOORS	0	6,350.00	6,350.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		6,350.00	
9022	DOOM & CUYPERS CONSTRUCTION	04/11/2008	2	INTERIOR DOORS	0	33,550.00	33,550.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		33,550.00	
9023	DU-MART	04/11/2008	3		0	22.34	100.69
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		22.34	
			69		369	72.35	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		72.35	
			88		347	6.00	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		6.00	
9024	DYRDAHL LUMBER & CONSTRUCTION	04/11/2008	1	HOUSE	0	5,870.43	5,870.43
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		5,870.43	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9025	Vendor Continued Void	04/11/2008					0.00
9026	ECONOMART	04/11/2008	1	HOME EC SUPPLIES	0	708.74	1,757.92
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		708.74	
			10		0	20.90	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		20.90	
			2	ELEMENTARY	0	392.25	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNAC		392.25	
			20	health fair	0	359.28	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		359.28	
			22		0	23.85	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		23.85	
			3	PO 100080357	0	73.19	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		73.19	
			4		0	20.65	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		20.65	
			5		0	103.10	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED./GENERAL SUPPLIES/INTERGENERATIO		103.10	
			6		0	22.91	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		22.91	
			7		0	16.60	
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		16.60	
			8	SCIENCE	0	9.06	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		9.06	
			9	SCIENCE	0	7.39	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		7.39	
9027	EDUCATIONAL RESOURCES	04/11/2008	902961	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	97	43.40	68.40
01 E 200 612 000 302 555						43.40	
			903485	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	0	25.00	
01 E 200 612 000 302 555						25.00	
9028	EMBARQ	04/11/2008	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	91.66	93.74
01 E 005 810 000 000 320						91.66	
			2	PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	2.08	
01 E 610 050 000 000 320						2.08	
9029	FAMILY FOODS	04/11/2008	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	38.66	38.66
02 E 025 770 000 701 490						38.66	
9030	FARMERS UNION OIL CO.	04/11/2008	1069	TIRE REPAIR	0	47.45	47.45
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		47.45	
9031	FIELD, COREY	04/11/2008	1	BOYS ATHLETICS//STATE EXPENSE/WRESTLING	0	50.00	50.00
01 E 300 294 221 000 898						50.00	
9032	FRONTIER TELEPHONE	04/11/2008	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	337.50	386.94
01 E 025 810 000 000 320						337.50	
			10	RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATI	0	49.44	
04 E 500 560 000 321 320						49.44	
9033	G & K SERVICES	04/11/2008	1007678843	OPERATIONS AND MAINTENANCE//LAUNDRY AND DRY CLEANING/	0	126.15	126.15
01 E 025 810 000 000 382						126.15	
9034	GENE'S SPORTING GOODS	04/11/2008	500142	BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL	0	330.63	545.93
01 E 300 294 215 000 401						330.63	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 000 000 899			500200	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	125.00	125.00
01 E 300 296 213 000 899			500203	GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/BASKETBALL	0	90.30	90.30
01 E 100 203 408 000 430	9035 GOPHER SPORT	04/11/2008	7547712	PTO DONATION ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED	358	559.90	559.90
01 E 300 292 225 000 370	9036 GRANITE RUN GOLF CLUB	04/11/2008	1	BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/GOLF	0	500.00	500.00
01 E 300 301 501 830 433	9037 GRANITE FLORAL & GREENHOUSE	04/11/2008	74499	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	356	19.59	19.59
01 E 005 810 191 000 410	9038 GRANITE FALLS AUTO PARTS	04/11/2008	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	224.99	232.48
01 E 300 301 501 830 433			2	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	7.49	7.49
04 E 500 505 000 321 450	9039 GRAPHIC EDGE	04/11/2008	307845	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	218.34	331.99
04 E 500 505 000 321 450			309538	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	113.65	113.65
01 E 025 810 000 000 440	9040 GREAT PLAINS NATURAL GAS CO	04/11/2008	1	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	6,224.69	20,080.83
01 E 005 810 000 000 440			2	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	13,694.79	13,694.79
01 E 300 292 225 000 401			700156	BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF	0	85.25	85.25
01 E 300 298 000 000 899			700156-	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	76.10	76.10
01 E 300 292 000 000 899	9041 GREAT PLAINS SPORTS	04/11/2008	15256	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	31.00	148.68
01 E 300 294 221 000 401			700051	BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING	0	102.18	102.18
01 E 300 296 213 000 899			700138	GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/BASKETBALL	0	15.50	15.50
01 E 100 203 399 000 401	9042 HENDERSON, ROBIN	04/11/2008	1	PROJ. RESPECT ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO	0	68.97	68.97
01 E 200 420 000 419 305	9043 XIONG HERR	04/11/2008	1	TRANSLATING SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/PROFESSIONAL	0	256.56	256.56
01 E 005 810 000 000 410	9044 HILLYARD/HUTCHINSON	04/11/2008	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	3,023.09	3,023.09
01 E 200 420 000 419 366	9045 HOLM, KRIS	04/11/2008	1	STAFFING/MILEAGE SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-SCHOO	0	72.10	92.30
01 E 300 211 000 000 366			2	STUDENT/MILEAGE SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/	0	20.20	20.20
01 E 005 020 000 302 580	9046 IKON FINANCIAL SERVICES	04/11/2008	1	SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR	0	1,252.00	1,252.00
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		255.00	274.00
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		274.00	274.00
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		175.00	175.00
01 E 150 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		274.00	274.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9047	IKON OFFICE SOLUTIONS	04/11/2008	1011354488		0	55.99	695.99
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		55.99	
			1011404525		0	128.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		128.00	
			1011404533		0	512.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		512.00	
9048	IMAGESTUFF.COM	04/11/2008	61551		0	46.29	46.29
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		46.29	
9049	INK SPOT	04/11/2008	9972		0	159.00	159.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		159.00	
9050	Vendor Continued Void	04/11/2008					0.00
9051	INNOVATIVE OFFICE SOLUTIONS, L	04/11/2008	4069246-1		373	38.31	530.87
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		38.31	
			CP-OE-100493-1		341	-8.39	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		-8.39	
			CPWO4048281-1		0	-1.47	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		-1.47	
			OE-100493-1		0	8.39	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		8.39	
			OE-100723-1		341	27.99	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		27.99	
			W0-4048151-1		354	23.98	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		23.98	
			W0-4065516-1		371	94.81	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		94.81	
			W0-4044421-1		351	72.88	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		72.88	
			W0-4048281-1		355	24.50	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		24.50	
			W04049349-1		341	249.87	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		249.87	
9052	ISCORP	04/11/2008	634093		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
9053	JEFFREY IVERSON	04/11/2008	1		0	51.03	51.03
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		51.03	
9054	JANS, ANGIE	04/11/2008	1	READING RECOVERY	0	261.33	261.33
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED.//COMPENSATORY/TRAVEL-SCHOOL BUSIN		261.33	
9055	JAYPRO SPORTS	04/11/2008	1		0	259.88	259.88
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		259.88	
9056	JIM'S CLOTHING & SPORTING GOOD	04/11/2008	78520		0	27.50	97.50
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		27.50	
			78689		0	70.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		70.00	
9057	KURT JOHNSON	04/11/2008	3/4	3/4 BASKETBALL	0	645.00	645.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		645.00	
9058	DARCY M JOSEPHSON	04/11/2008	1		0	896.59	896.59
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		896.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9059	KILOWATT COMMUNITY CENTER	04/11/2008	1	BBB	0	550.00	1,152.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		550.00	
			2	PRESCHOOL SCREENING	0	75.00	
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		75.00	
			3	KIDS CAMP	0	77.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		77.00	
			4	TAE KWON DO	0	450.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		450.00	
9060	KRISTI KLASSEN	04/11/2008	1	gbb state	0	17.00	17.00
01 E 300 296 213 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/BASKETBALL		17.00	
9061	KLUKSDAL, DALLAS	04/11/2008	1	PIANO TUNING	0	70.00	280.00
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		70.00	
			2	REIMB. BY SECTION	0	210.00	
01 R 300 298 000 000 099				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS LOCAL REVENUE		210.00	
9062	KNAPPER, TIMOTHY	04/11/2008	1		0	24.30	355.44
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		24.30	
			2		0	331.14	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		331.14	
9063	STEPHANIE J KNUITSON	04/11/2008	1	SUPPLIES	0	100.10	321.29
01 E 100 420 000 419 433				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/INDIVIDUAL I		100.10	
			2	MILEAGE	0	221.19	
01 E 100 420 000 419 366				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-SCHOO		221.19	
9064	KVAM, PEGGY	04/11/2008	1		0	76.82	76.82
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN		76.82	
9065	LADNER'S HARDWARE	04/11/2008	1		0	156.59	315.21
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		156.59	
			2		0	127.76	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		127.76	
			3		0	11.88	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		11.88	
			4		0	18.98	
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		18.98	
9066	LARSON DRUG	04/11/2008	1	NURSE BATTERY	0	6.24	6.24
01 E 025 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		6.24	
9067	MELISSA LARSON	04/11/2008	1		0	52.52	52.52
01 E 200 219 000 317 366				LEP/COMPENSATORY/TRAVEL-SCHOOL BUSINESS/		52.52	
9068	LECTORIUM PUBLICATIONS	04/11/2008	614813		322	262.24	262.24
01 E 300 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		262.24	
9069	LOVEGREEN RISK MANAGEMENT LLC	04/11/2008	85984	IND TECH. VOLTAGE CONTROL	0	1,534.50	1,534.50
01 E 005 860 000 347 530				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/EQUIPMENT		1,534.50	
9070	M-F ATHLETIC CO	04/11/2008	746656-00	SKYPOLES	0	659.00	659.00
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		659.00	
9071	MACKIN LIBRARY MEDIA	04/11/2008	208811		321	222.21	222.21
01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		222.21	
9072	AMANDA MACZIEWSKI	04/11/2008	1		0	111.61	111.61
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		111.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9073	MARC'S TAPING & TEXTURING	04/11/2008	1	HOUSE	0	1,600.00	1,600.00
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		1,600.00	
9074	PATTY MARYOTT	04/11/2008	1		0	32.83	32.83
01 E 100 203 379 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/TARGETED		32.83	
9075	MCCOY, KAREN	04/11/2008	1		0	110.16	150.11
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		110.16	
			2	EMERGENCY RESTORE	0	39.95	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		39.95	
9076	MIDWEST TECHNOLOGY	04/11/2008	1104881-01	drill	324	494.55	494.55
01 E 300 211 000 302 530				press/perkins SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		494.55	
9077	MN DEPT. OF HEALTH	04/11/2008	1	RECERT.	0	15.00	15.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		15.00	
9078	MINNESOTA ELEVATOR, INC.	04/11/2008	134587	HAGG	0	123.08	563.00
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		123.08	
			136312	HAGG	0	123.08	
01 E 025 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		123.08	
			137142	HS	0	316.84	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		316.84	
9079	MN RIVER VALLEY EDUCATION DIST	04/11/2008	1	COMM ED	0	125.00	16,691.08
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			2	PROF. DEV.	0	187.50	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		187.50	
			3	MRVED	0	7,456.39	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		7,456.39	
			4	ALC LEASE	0	6,954.33	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		6,954.33	
			5	LCTN	0	1,967.86	
01 E 200 612 129 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/MONTEVID		1,967.86	
9080	MUSIC MART	04/11/2008	554394		344	27.67	577.68
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		27.67	
			556420	euphorium	0	525.00	
01 E 300 258 233 302 530				MUSIC/CAPITAL OUTLAY/EQUIPMENT PURCHASES/INSTRUMENTAL M		525.00	
			556420-		0	25.01	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		25.01	
9081	MVCC	04/11/2008	07/08-7	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	
9082	MVTV	04/11/2008	1		0	200.00	200.00
01 E 005 810 000 311 320				OPERATIONS AND MAINTENANCE/TELECOMMUNICATIONS GRANT/COM		200.00	
9083	NELSEN'S CLEANERS & LAUNDERERS	04/11/2008	172022		0	21.08	21.08
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		21.08	
9084	OFFICE DEPOT	04/11/2008	1		0	59.59	59.59
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		59.59	
9085	OFFICEMAX CONTRACT INC.	04/11/2008	268225		94	635.63	655.24
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		300.00	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		335.63	
			912321		100	19.61	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		19.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9086	OPEN TEXT	04/11/2008	1	FIRST CLASS ANNUAL RENEWAL	0	1,141.46	1,141.46
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,141.46	
9087	RICHARD D ORCUTT	04/11/2008	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	74.74	1,199.74
01 E 005 020 000 000 366						74.74	
			2	15 days in March @75 for expenses	0	1,125.00	
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		1,125.00	
9088	PAN-O-GOLD BAKING CO.	04/11/2008	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	654.27	726.84
02 E 005 770 000 701 490				FOOD SERVICES/BREAKFAST/FOOD/		621.55	
02 E 005 770 000 705 490						32.72	
			10	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	72.57	
02 E 025 770 000 701 490				FOOD SERVICES/BREAKFAST/FOOD/		62.57	
02 E 025 770 000 705 490						10.00	
9089	PAULA PANITZKE	04/11/2008	1	TARGETED SERVICES MILEAGE	0	18.19	18.19
01 E 100 203 379 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/TARGETED		18.19	
9090	J.W. PEPPER & SON INC.	04/11/2008	11488948	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	364	52.99	52.99
01 E 300 258 233 000 430						52.99	
9091	PETERSON, TERRI	04/11/2008	1	ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	24.30	24.30
01 E 005 110 000 000 366						24.30	
9092	PITNEY BOWES	04/11/2008	45116-MR08	TERM RENTAL	0	254.00	599.57
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		254.00	
			455512		0	153.60	
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		153.60	
			5500565714	SUPPLIES	0	191.97	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		191.97	
9093	POSITIVE PROMOTIONS	04/11/2008	3007976	PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	312	126.45	126.45
01 E 100 050 000 000 899						126.45	
9094	PRAIRIE FIRE THEATRE	04/11/2008	1	WIZARD OF OZ	0	400.00	400.00
01 L 230 01				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		400.00	
9095	PURCHASE POWER	04/11/2008	1	PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/	0	3,020.00	3,020.00
01 E 100 050 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		-500.00	
01 E 100 203 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,000.00	
01 E 300 211 000 000 329						2,520.00	
9096	QUILL CORPORATION	04/11/2008	6120463	ACCOUNTING OFFICE//GENERAL SUPPLIES/	98	105.78	105.78
01 E 005 110 000 000 401						105.78	
9097	RATWICK, ROSZAK & MALONEY, P.A	04/11/2008	39189	LEGAL SERVICES//PROFESSIONAL FEES/	0	827.39	827.39
01 E 005 150 000 000 305						827.39	
9098	BRANDON RAYMO	04/11/2008	1	BOYS ATHLETICS//MISCELLANEOUS EXPENSE/BASKETBALL	0	10.00	10.00
01 E 300 294 213 000 899						10.00	
9099	REINHART INST FOODS	04/11/2008	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	3,741.33	4,945.05
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/FOOD/		75.00	
02 E 005 770 000 701 490				FOOD SERVICES/BREAKFAST/FOOD/		3,330.10	
02 E 005 770 000 705 490						336.23	
			10	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	1,203.72	
02 E 025 770 000 701 490				FOOD SERVICES/BREAKFAST/FOOD/		607.95	
02 E 025 770 000 705 490						595.77	
9100	RILEY BUS SERVICE, INC.	04/11/2008	6532	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	709.50	1,374.15
04 E 500 505 000 321 450						709.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450			6731	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	664.65	664.65
9101 NIKKI ROYAL		04/11/2008	1	PSEO SPEECH	0	7.97	7.97
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		7.97	
9102 RTS		04/11/2008	2	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	21.45	277.96
01 E 025 810 000 000 320						21.45	
01 E 005 810 000 000 320				MARCH OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	256.51	256.51
9103 RUTLEDGE DENINE		04/11/2008	1	MILEAGE	0	127.26	127.26
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		127.26	
9104 SAWMILL		04/11/2008	1	HOUSE	0	750.37	894.27
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		750.37	
01 E 005 810 000 000 410			2	MAINT. OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	44.10	44.10
01 E 300 301 501 830 433			3	WELDING AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	91.81	91.81
01 E 300 255 000 000 430			4	IT INDUSTRIAL EDUCATION//SUPPLIES/	0	7.99	7.99
9105 SCHAFFRAN, JANE		04/11/2008	1	ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE	0	62.94	62.94
01 E 100 203 405 000 430						62.94	
9106 SCHOLASTIC BOOK FAIRS		04/11/2008	w2372714bf	br BOOK FAIR	0	4,354.94	5,899.30
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		4,354.94	
01 L 230 33			w2507065bf	hs book fair	0	1,544.36	1,544.36
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,544.36	
9107 SCHOOL NURSE SUPPLY, INC.		04/11/2008	229267	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	352	39.85	93.07
01 E 200 720 000 000 401						39.85	
01 E 200 720 000 000 401			231613	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	365	53.22	53.22
9108 SCHOOL-TECH, INC.		04/11/2008	354426	BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK	0	142.37	142.37
01 E 300 292 219 000 401						142.37	
9109 SIERRA SALES		04/11/2008	214033	HOUSE	0	4,437.62	4,437.62
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		4,437.62	
9110 SKYWARD		04/11/2008	127010	FY09 MAINT W/ 2% DISCOUNT FOR EARLY PAY	0	8,586.76	8,586.76
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		8,586.76	
9111 SOUTHWEST STATE UNIVERSITY		04/11/2008	68301	SPRING PSEO	0	9,020.00	9,020.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		9,020.00	
9112 SOUTHWEST WHOLESALE		04/11/2008	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	9,285.35	11,455.46
02 E 005 770 000 701 401						865.62	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		7,838.93	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		580.80	
02 E 025 770 000 701 401			2	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	2,170.11	
02 E 025 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		13.99	
02 E 025 770 000 705 401				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,531.01	
02 E 025 770 000 705 490				FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES/		249.73	
				FOOD SERVICES/BREAKFAST/FOOD/		375.38	
9113 SPECIAL SYSTEMS INC.		04/11/2008	31214	HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	300.00	300.00
01 E 005 860 000 363 305						300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
9114	SPORTDECALS INC	04/11/2008	ARINV 017507		0	499.22	499.22
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		499.22	
9115	STEIN'S, INC	04/11/2008	515863	BOILER	349	107.83	107.83
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		107.83	
9116	AMY STEWART	04/11/2008	1	TARGETED SERV.	0	30.00	30.00
01 E 100 203 379 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/TARGETED SERVI		30.00	
9117	Vendor Continued Void	04/11/2008					0.00
9118	SW/WC SERVICE COOP - MARSHALL	04/11/2008	21051	AUTHOR/ILLUSTRATOR	0	375.00	2,554.26
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		375.00	
			21052	AUTHOR/ILLUSTRATOR	0	375.00	
01 E 150 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		375.00	
			21079		0	10.00	
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		10.00	
			21089	SMARTBOARD	0	1,484.26	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		1,484.26	
			21141		0	90.00	
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		90.00	
			21224	ED COACHING	0	40.00	
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		40.00	
			21224-	ED COACHING	0	80.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		80.00	
			21263	K.BOWL	0	100.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
9119	THEATRE HOUSE	04/11/2008	359687		344	25.80	25.80
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		25.80	
9120	USC PROPANE	04/11/2008	2959.300	HOUSE	0	320.53	320.53
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		320.53	
9121	VELDE SANITATION	04/11/2008	39311		0	1,045.00	1,045.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		560.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		390.00	
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		95.00	
9122	CINDY VELDE	04/11/2008	1		0	9.57	205.47
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		9.57	
			10		0	195.90	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		4.95	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		42.59	
04 E 500 590 156 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		56.57	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		66.14	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		18.65	
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.00	
9123	WELDERS SUPPLY	04/11/2008	800412		0	160.00	167.13
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		160.00	
			897788		0	7.13	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.13	
9124	WELLS FARGO BROKERAGE SERVICES	04/11/2008	1		0	27,960.67	27,960.67
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		21,165.07	
01 E 005 850 102 000 581				FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE		6,795.60	
9125	DAVID WINGERT	04/11/2008	1	STATE WRESTLING	0	10.00	10.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 221 000 898				BOYS ATHLETICS//STATE EXPENSE/WRESTLING		10.00	
9126 XCEL ENERGY		04/11/2008	1		0	11.70	11.70
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		11.70	
9127 YMC TREASURER		04/11/2008	1		0	50.00	50.00
01 E 005 850 000 000 896				FACILITIES//TAXES/		50.00	
9128 YME SCHOOL ACTIVITY ACCOUNT		04/11/2008	1		0	65.00	105.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		65.00	
			2		365	40.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		40.00	
9129 Vendor Continued Void		04/11/2008					0.00
9130 Vendor Continued Void		04/11/2008					0.00
9131 Vendor Continued Void		04/11/2008					0.00
9132 Vendor Continued Void		04/11/2008					0.00
9133 YME SCHOOLS-ADM		04/11/2008	12338	citty COLE	0	64.00	4,571.53
01 E 300 294 221 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/WRESTLING		64.00	
			12339	MONTE SCHOOL	0	65.00	
01 E 300 298 236 000 369				EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC		65.00	
			12340	MASA	0	249.00	
01 E 005 610 375 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		249.00	
			12341	FRONTIER	0	49.26	
04 E 500 560 000 321 320				RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATIONA		49.26	
			12342	KEN VUE	0	210.60	
01 E 005 810 000 000 899				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		210.60	
			12343	NAOMI PETERSON	0	16.00	
01 E 300 294 221 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/WRESTLING		16.00	
			12344	MNIAAA	0	220.00	
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		220.00	
			12345	NLS SPEECH	0	40.00	
01 E 300 298 236 000 319				EXTRACURRICULAR ACTIVITIES//OTHER PERSONAL SERVICES/FOR		40.00	
			12346	MARCS TAPING	0	1,200.00	
01 E 300 361 000 830 433				CARPENTRY (HOUSE)/VOCATIONAL PROGRAMS/INDIVIDUAL INST S		1,200.00	
			12347	MARK NEU	0	45.00	
01 R 300 294 000 000 050				BOYS ATHLETICS//FEES FROM PATRONS/		45.00	
			12348	US POST OFFICE	0	307.61	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		307.61	
			12349	LQPV COMM ED	0	115.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		115.00	
			12350	RYAN GILES	0	61.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		61.00	
			12351	DEB POSCH	0	50.00	
01 R 300 296 000 000 050				GIRLS ATHLETICS//FEES FROM PATRONS/		50.00	
			12352	AARP	0	300.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		300.00	
			12353	KATELYN DUBBLEDEE	0	68.00	
01 E 300 294 221 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/WRESTLING		68.00	
			12354	HAMLIN	0	330.00	
01 E 100 204 000 414 389				UNIVERSITY		330.00	
				TITLE II EISENHWOER/TITLE II ESEA/STAFF TUITION/		330.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 240 000 000 430			12355	MSED HEALTH/PHY ED/RECREATION//SUPPLIES/	0	210.00 210.00	
01 E 300 298 236 000 369			12356	MELROSE HS EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC	0	55.00 55.00	
04 E 500 505 000 321 450			12357	DQ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	15.00 15.00	
04 E 500 590 000 321 329			12360	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	116.57 116.57	
04 E 500 505 000 321 450			12361	PLYMOUTH PLAYHOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00 100.00	
01 E 100 050 000 000 329			12362	POSTMASTER PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/	0	5.21 5.21	
01 E 300 640 000 306 367			12363	ALEX TECH STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	200.00 200.00	
01 E 300 294 221 000 401			12364	WAL MART BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING	0	209.28 209.28	
01 E 300 296 210 000 319			12365	STEVE JOHNSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	150.00 150.00	
01 E 100 203 407 000 430			12366	MBDA ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	120.00 120.00	
9134 YME BOARD ACCOUNT 01 E 300 790 388 000 899		04/11/2008	1		336	195.00 195.00	195.00
9135 YME-FOOD SERVICE 01 E 100 201 000 000 899		04/11/2008	1	kdg. round-up KINDERGARTEN//MISCELLANEOUS EXPENSE/	0	325.00 325.00	426.75
09 L 230 27			2	health fair TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY	0	101.75 101.75	
157 Computer Check(s) For a Total of							452,123.39

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	157	Computer	Checks For a Total of	452,123.39
Total For	157	Manual, Wire Transfer & Computer	Checks	452,123.39
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	452,123.39

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	15,257.51	305.00	404,016.01	419,578.52
02	FOOD SERVICE	0.00	0.00	25,832.32	25,832.32
04	COMMUNITY SERVICE	0.00	0.00	6,144.39	6,144.39
09	TRUST FUND	568.16	0.00	0.00	568.16

**Yellow Medicine East #2190  
Board Report  
April 2008**

2007-08 Expenditures By Fund	Revised Budget 2007-08	Year to Date Expenditures	Budget Balance	Percent Expended	% Exp. 2006-07%
General	10,196,395	7,119,042	3,077,353	69.82%	69.60%
Food Service	427,015	299,779	127,236	70.20%	80.60%
Community Service	321,576	200,996	120,580	62.50%	75.23%
Debt Redemption	84,430	83,860	570	99.32%	99.18%
Trust Fund	0		0	0.00%	0.00%
<b>Total</b>	<b>11,029,416</b>	<b>7,703,677</b>	<b>3,325,739</b>	<b>69.85%</b>	<b>70.56%</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	75.00%
Contracted August-July	Principals	66.67%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	58.33%
12 Month Non-certified	Secretaries	75.00%
12 Month Non-certified	Custodians	69.50%
9 Month Non-certified	Assistants/Cooks	69.00%

\*\*\*\*\*  
**Liquid Asset Fund (Investments)**

Month End Cash Invested \$1,252,093.00

\*\*\*\*\*  
**Electronic Fund Transfers/LAF Checks**

			From	To
3/17/2008	\$	200,000.00	Board Accounts Payable (Check # 1375)	LAF GF Bank
3/20/2008	\$	125,000.00	Board Accounts Payable	LAF GF Bank
3/18/2008	\$	8,000.00	Payroll (F&M checks)	LAF F&M Bank
3/21/2008	\$	284,374.43	Payroll (GF Bank direct deposits)	LAF GF Bank
3/28/2008	\$	100,000.00	Payroll Accounts Payable	LAF GF Bank
3/12/2008	\$	75.33	RevTrak Fees	LAF RevTrak
3/24/2008	\$	96,855.30	Federal Tax (Payroll)	LAF IRS
3/24/2008	\$	15,073.41	State Taxes (Payroll)	LAF State
3/27/2008	\$	10,001.97	ING (403B Payroll)	LAF ING
3/27/2008	\$	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	53	7		60
First	51	5		56	51	5		56	50	7		57	51	7		58	50	7		57
Second	75	6		81	76	6		82	76	6		82	76	6		82	73	6		79
Third	52	6		58	51	6		57	51	6		57	51	6		57	50	6		56
Fourth	49	9		58	49	9		58	49	11		60	49	11		60	49	11		60
Fifth	66	8		74	65	8		73	64	8		72	65	8		73	65	8		73
Sixth	61			61	61			61	61			61	60			60	61			61
	409	41		450	408	41		449	405	45		450	404	45		449	401	45		446
Seventh			77				76				75				76				75	
Eighth			72				72				71				73				73	
Ninth			79				79				76				77				77	
Tenth			90				88				87				87				86	
Eleventh			73				76				73				74				73	
Twelfth			93				93				92				92				92	
				484				484				474				479				476
K-12 ENROLLMENT TOTAL				934				933				924				928				922

24

	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	51	7		58	53	7		60	52	7		59				0				0
First	50	8		58	51	7		58	51	7		58				0				0
Second	73	6		79	73	6		79	71	6		77				0				0
Third	50	6		56	50	6		56	50	6		56				0				0
Fourth	49	10		59	49	10		59	49	10		59				0				0
Fifth	65	8		73	66	8		74	65	9		74				0				0
Sixth	61			61	61			61	60			60				0				0
	399	45		444	403	44		447	398	45		443	0	0		0	0	0		0
Seventh			75				76				77									
Eighth			73				74				74									
Ninth			79				79				75									
Tenth			84				84				85									
Eleventh			71				72				72									
Twelfth			91				89				89									
				473				474				472				0				0
K-12 ENROLLMENT TOTAL				917				921				915				0				0

## Food Service Report for March, 2008

### 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>998</b>	<b>237</b>	<b>205</b>	<b>1493</b>
<b>Breakfast 7-12</b>	<b>516</b>	<b>258</b>	<b>843</b>	<b>1617</b>
<b>Lunch H-6</b>	<b>2311</b>	<b>1102</b>	<b>2849</b>	<b>6596</b>
<b>Lunch 7-12</b>	<b>1025</b>	<b>684</b>	<b>2830</b>	<b>4656</b>
<b># students Approved</b>	<b>247</b>	<b>139</b>	<b>521</b>	<b>907</b>

### Clarkfield Site

<b>Meals</b>	<b>Free</b>	<b>Reduced</b>	<b>Full Pay</b>	<b>Totals</b>
<b>Breakfast</b>	<b>374</b>	<b>50</b>	<b>148</b>	<b>586</b>
<b>Lunch</b>	<b>474</b>	<b>53</b>	<b>354</b>	<b>968</b>
<b># students Approved</b>	<b>31</b>	<b>4</b>	<b>23</b>	<b>58</b>

Quality Rating  
Superintendent of Schools  
Yellow Medicine East Public Schools  
ISD #2190

Please rate your level of importance for the search for superintendent:

**Rating Scale:**

**1= Not Important**

**3= Important**

**5= Extremely Important**

**2= Somewhat Important**

**4= Very Important**

**(absolutely necessary)**

**Please rate to the left of the number:**

- 1) Applicant should have experience as a superintendent:
- 2) Applicant should have superintendent experience in Minnesota School
- 3) Applicant should have a strong curricular focus
- 4) Applicant should have a high level of financial expertise
- 5) Applicant should have people skills
- 6) Applicant should have ability to manage a diverse school district
- 7) Applicant could be a new superintendent with good principal background
- 8) Applicant should be able to provide direction in long range planning
- 9) Applicant should have 'small school' experience
- 10) Applicant should be focused on continuous improvement for the district
- 11) Applicant should have experience in being a part of a community (Kiwanis, Lions, various groups)
- 12) Applicant should be able to provide direction and training for the board of education
- 13) Applicant should have experience managing various programs (Federal and State programs)

14) Able to provide proper direction on curricular, personnel, general areas pertaining to the district

15) It makes a difference if it's a male or female occupying the superintendent's chair                    Y            N

16) Superintendent should be active in the community (visibility)

17) Applicant is familiar with school law

18) Applicant understands the legislative process and is experienced at creating relationships with area legislators

19) Has the ability to develop and direct an effective administrative (leadership) team

20) Understands Minnesota's collective bargaining process and statutes

***List other areas (qualities) that you would like to see the superintendent to have in the Yellow Medicine East School District: (please rate, also)***

1)

2)

3)

4)

5)

Quality Rating—Superintendent of Schools  
Group ratings with 4.0+

Board

- 1) Applicant should have people skills
- 2) Applicant should be able to provide direction in long range planning
- 3) Applicant should be able to provide direction and training for the board of education
- 4) Has the ability to develop and direct an effective administrative (leadership) team
- 5) Understands Minnesota's collective bargaining process and statutes

Teachers

- 1) Applicant should have people skills
- 2) Applicant should be able to provide direction in long range planning
- 3) Applicant should be able to provide direction and training for the board of education
- 4) Has the ability to develop and direct an effective administrative (leadership) team
- 5) Understands Minnesota's collective bargaining process and statutes
- 6) Applicant should have a high level of financial expertise
- 7) Applicant should be able to provide direction in long range planning
- 8) Applicant should be focused on continuous improvement for the district
- 9) Applicant should be able to provide direction and training for the board of education
- 10) Able to provide proper direction on curricular, personnel, general areas pertaining to the district
- 11) Applicant is familiar with school law
- 12) Has the ability to develop and direct an effective administrative (leadership) team

Administration

- 1) Applicant should have people skills
- 2) Applicant should be able to provide direction in long range planning
- 3) Applicant should be able to provide direction and training for the board of education
- 4) Has the ability to develop and direct an effective administrative (leadership) team
- 5) Applicant should have a high level of financial expertise
- 6) Applicant should be focused on continuous improvement for the district
- 7) Able to provide proper direction on curricular, personnel, general areas pertaining to the district

## Interview Protocol \*

There are various 'do's and don'ts' that we, as a public institution, must be aware of during the interview process. Some of these items are:

### Don't Ask:

There are a number of legal considerations involved in a job interview.

- a. If the candidate volunteers information during the interview, that's ok
- b. Do not write notes or highlight information on the application and supporting materials
- c. State and Federal law prohibit questions regarding 'protected categories'. The protected categories are:
  - Race or color
  - National origin
  - Religion or creed
  - Age
  - Sex
  - Marital status
  - Sexual Orientation
  - Disability
  - Status with regard to public assistance
  - Membership on a local human rights commission

Some examples that violate protected class status:

**How will you make child care arrangements?** This potentially reveals data relating to marital discrimination

**When did you graduate from college?** May indicate data that is age discriminatory)

**Do you own a home?** Dept. of Human Rights has ruled these types of questions may adversely affect minorities.

\* Interview Guide for Supervisors – 5<sup>th</sup> Edition

### **Other Questions Not To Ask (examples):**

- Does your spouse expect you to be home to cook dinner?
- How do you get to work
- How many children to you have?
- Do you have any debts?
- What means of birth control do you use?
- Is your spouse from this area?
- Were you born in this country?
- That's an unusual name what nationality are you?
- How old are you?
- Will you be purchasing a home in the area?

### **Topics to Avoid During the Interview:**

- Arrest records
- Less-than-honorable military discharges
- Gender and marital status
- Maiden name
- Number of children
- Spouse's name
- Spouse's income/job
- Family plans
- Conviction record
- Car accidents
- Lawsuits or legal complaints
- Length of residence
- Credit cards

- Bankruptcy
- Loans
- Place of birth
- Citizenship
- Other languages spoken
- Prior illnesses or accidents
- Disabilities
- Handicap
- Worker's compensation claims
- Weight
- Age
- Religion
- Church affiliation
- Social organizations
- Date of high school graduation

### **Common Rating Errors**

- Halo Effect – The tendency to rate a person high on all factors even though the person was outstanding on only one factor.
- Horns Effect – The opposite of the halo effect.
- Central Tendency – The inability to rate all or most applicants anywhere but in the middle
- Similar to me – The tendency to rate higher those people who look, act, or have a background most like the interviewer
- First Impression – Making the hiring decision within the first few minutes of the interview, instead of evaluating all the information from the full interview.



# Yellow Medicine East Schools



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

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

April 14, 2008

RE: Request for Class of 2008  
FROM: Karen A. Norell  
High School Principal

On behalf of the Class of 2008 I am requesting that the last school day for Seniors be May 23, 2008. PSEO/Project Challenge courses will be completed by May 9, 2008 and students will be able to complete all course requirements by May 23, 2008. Their calendar would look as follows:

May 3: Prom  
May 9: Completion of PSEO classes  
May 14: Lions Honors Banquet  
May 18: Dollars for Scholars  
May 18: FFA Banquet  
May 21: Baccalaureate (7:00 p.m.)  
May 22: P.M. final exams  
May 23: A.M. final exams  
12:00-12:30: Lunch  
12:30—2:00: Graduation Practice

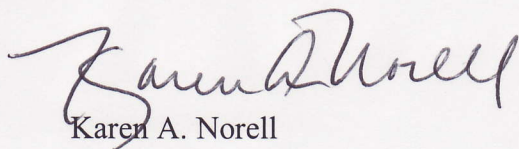
\*Seniors that have completed their requirements will be dismissed at 2:00 p.m.

\*Seniors that have requirements to complete will have Friday afternoon plus May 27 & 28 to complete their work

May 27 & 28: Allows for verification of transcripts and diplomas

May 30: Graduation (7:00 p.m.)

Thank you for your consideration.

  
Karen A. Norell

## **2008 YME Board Committee Assignments**

ECFE Advisory Committee: Fischer  
(Early Childhood Family Education)

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

MRVED Board: Fischer  
(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  
Volstad – 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

Health and Wellness Advisory Committee: Rillo