

**YELLOW MEDICINE EAST ISD 2190
REGULAR BOARD MEETING
OCTOBER 13, 2008 @ 7:00 PM
LOCATION: YME HIGH SCHOOL BOARD ROOM**

AGENDA

1. **Call to Order** 3
2. **Approval of Agenda**
3. **Approval of September 8, 2008 Minutes** 6
4. **Opportunity for Citizens to Speak**
5. **Reports**
 - A. Special Reports
 1. Construction Consulting Partners Report - R. Lutz
 - B. Finance Reports
 1. Approval of Bills 8
 2. Fund Balance Report 30
 3. Enrollment Report 31
 4. Food Service Report 32
 - C. Principal, Curriculum & Staff Development, Student Reports
 1. Student Council Report - S. Koepke & Students
 2. High School Report - K. Norell
 3. Elementary Report - S. Hinz 33
 4. Curriculum/Staff Development Report - T. Schulte
 - D. Superintendent Report
 - E. Board & Committee Reports
 1. Transportation Committee
 2. Buildings & Grounds Committee
 3. Technology Committee
6. **Policy Updates**
7. **Personnel Items**
 - A. Contract Extension - K. Gustafson
8. **Action Items**
 - A. Adopt Final Seniority List for 2008-2009 34
 - B. Assurance of Compliance 37
 - C. Expulsion of Grade 7 Student for Semester One Ending January 19, 2009
 - D. Schedule Special Board Meeting - November 6, 2008
 - E. Actuarial Consultant Services

F.	Resolution to Submit MSHSL Foundation Application	38
G.	Adopt School District General Records Retention Schedule	39
9.	Consent Items	
10.	Discussion Items	
11.	Correspondence	
12.	Upcoming Events & Activities	41
13.	Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: Members of the YME School Board
From: Allen Stoeckman, Superintendent
Date: October 10, 2008
RE: October 13, 2008 Agenda Details

The agenda notes for the October 13, 2008 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

Item Description

1. Call to Order

2. Approval of Agenda

3. Approval of September 8, 2008 Meeting Minutes

4. Opportunities for Citizens to Speak

5. Reports

A. Special Reports

1. Construction Consulting Partners Report – R. Lutz

Randy met with LeeAnn, Francis, and me on October 1 sharing his report. You will receive a hard copy of the 34 page report at the meeting. Randy also will project a few PowerPoint slides capturing some of the data. The presentation will last no more than 30 minutes.

B. Finance Reports

- 1. Approval of Bills**
- 2. Fund Balance Report**
- 3. Enrollment Report**
- 4. Food Service Report**

C. Student Council, Principal, Curriculum & Staff Development Reports

1. High School Student Council Report – S. Koepke & Students

Each month representatives from the YME HS Student Council will be in attendance to report on activities at the high school. At a future meeting representatives from the elementary student council will also share a report.

2. High School Report – K. Norell

3. Elementary Report – S. Hinz

Ms. Hinz will not be attending the meeting but has submitted a report, which is posted on BoardBook, for your review.

4. Curriculum/Staff Development Report – T. Schulte

D. Superintendent Report

E. Board & Committee Reports

1. Transportation Committee Report

The transportation committee met on October 9. Information from the meeting will be shared.

2. Buildings & Grounds Committee

The buildings & grounds committee should schedule a meeting to review the Lutz report

3. Technology Committee

The technology committee will meet Wednesday, October 15 at 11:00 AM.

6. Policy Updates

7. Personnel Items

A. Contract Extension – K. Gustafson

The Admin Team is recommending a 0.1 FTE contract increase for Karen Gustafson, media specialist. This increase will bring her contract to 0.6 FTE. More time is needed to incorporate library materials from Clarkfield into the elementary and secondary libraries, maintain FM audio systems in classrooms, keyboarding instruction, and support of the HS independent reading initiative. *Recommend a contract increase for Karen Gustafson, media specialist.*

8. Action Items

A. Adopt Final Seniority List for the 2008-2009 School Year

A copy of the final seniority list for the 2008-2009 school year is posted on BoardBook. The preliminary list was approved at the September meeting. As per the Master Agreement, the preliminary list was distributed to the teaching staff for their review. Any changes or modifications that have been received are reflected in the attached list. *Recommend approval of the final seniority list, as presented, for the 2008-2009 school year.*

B. Assurance of Compliance

Annually, each School Board is required to submit to the Department of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Enclosed in your packet is a copy of that statement. *Recommend approval of the Assurance of Compliance for the 2008-2009 school year.*

C. Expulsion of Grade 7 Student for Semester One, Ending January 19, 2009

Karen Norell is recommending the expulsion of a 7th grade student as the result of a weapons violation. The parents of this student have waived their right to a hearing and are accepting the expulsion. The student is receiving educational services at the Lakeview School District and is eligible to return to YME January 20, 2008. *Recommend expulsion of Grade 7 student for the remainder of semester one.*

D. Schedule for Special Board Meeting – November 6, 2008

A special board meeting should be called to canvass the results of the November 4 election. Mr. Schulte will also give the District AYP report. *Recommend scheduling a special board meeting to be held on November 6, 2008 at 7:00 pm, to be held in the YME Board Room.*

E. Actuarial Consultant Services

We are required by federal regulations to have an actuarial study completed by June 30, 2009 defining our Other Post Employment Benefits (OPEB). We must recognize the cost of non-pension (insurance) retiree benefits as "compensation" for services while the employee provides services to the district, not at the time of retirement. The actuarial study will determine the amount to be recognized as OPEB. Hildi Inc. is an actuarial firm that has worked with many Minnesota school districts in determining their OPEB liabilities. We have been quoted a price of \$5,500-\$5,700 to complete the study. *Recommend approval of contracting for actuarial consultant services.*

F. Resolution to Submit MSHSL Foundation Application

The Minnesota State High School League, through its foundation, has grant dollars available to pay activity fees for low income families. The resolution supports the submission of the grant by Tim Knapper to access MSHSL Foundation funds. *Recommend approval of resolution.*

G. Adopt School District General Records Retention Schedule

Files, storage boxes, and storage rooms continue to fill with records. With the adoption of this schedule the district may begin to shred items allowable by this schedule established by the Minnesota Department of Administration. *Recommend adoption.*

- 9. Consent Items**
- 10. Discussion Items**
- 11. Correspondence**
- 12. Upcoming Events & Activities**
- 13. Adjourn**

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

Board Members Present: Cheryl Eckhardt, Chad Fischer, Warren Formo, Rich Jepson, Grant Velde, Elmo Volstad

Board Members Absent: Art Rillo

Community / Staff Members Present: Kathy Anderson, Sue Bergquist, Nicole Boelter, LeeAnn Boushek, Melanie Gatchel, Bev Ims, Peggy Kvam, Karen Norell, Joanelle Sannerud, Trevor Schulte, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting.

Chairman Volstad approved the minutes from the August 11, 2008 meeting.

On behalf of the Friends of Music organization, Sue Bergquist presented Chairman Volstad a check for \$20,000 to be used toward the auditorium lighting system.

Larry Schueler was in attendance to present the E.C.H.O. Charter School Annual Program Report.

Motion by Eckhardt, second by Jepson and carried to approve bills for payment in the amount of \$377,303.97, with checks numbered 9875 through 10027 and to approve investments for the District.

Fund balance and enrollment reports were submitted.

Principals Hinz & Norell submitted written reports on their respective sites.

Mr. Schulte reviewed YME AYP data.

Superintendent Stoeckman gave a district report.

Motion by Jepson, second by Formo and carried to approve the contracts for Principal Hinz and Principal Norell for the 2008-2009 & 2009-2010 school years.

Motion by Jepson, second by Formo and carried to extend the employment contract of Danae Rupp from 0.5 FTE to 1.0 FTE for the 2008-2009 school year.

Motion by Jepson, second by Formo and carried to extend the employment contract of Lori Schindele from 5.5 hours per day to 6.0 hours per day for the 2008-2009 school year.

Motion by Jepson, second by Formo and carried to extend the employment contract of Lorraine Tebben from 2.75 hours per day to 3.0 hours per day for the 2008-2009 school year.

Motion by Jepson, second by Formo and carried to reinstate 5 contract days previously reduced from the contract of 504 Coordinator Denine Rutledge.

Motion by Jepson, second by Formo and carried to approve Nicole Boelter as high school instrumental music activity supervisor for the 2008-2009 school year.

Motion by Jepson, second by Formo and carried to approve Monica Kasel as high school musical 2nd assistant director.

Motion by Jepson, second by Formo and carried to approve the transportation contract with Daniel Andert for the 2008-2009 school year to transport students to the Belview Learning Center.

Motion by Jepson, second by Formo and carried to approve the resignation of Sonja Pederson, school nurse.

Motion by Jepson, second by Formo and carried to approve the resignation of Nicole Boelter as high school musical assistant director.

Motion by Eckhardt, second by Fischer and carried to approve the resolution calling for the School District General Election

Motion by Jepson, second by Fischer and carried to approve the resolution calling for a Special Election to Fill School Board Vacancy.

Motion by Eckhardt, second by Velde and carried to designate December 8 and December 15 for the 2008-2009 Truth in Taxation hearings.

Motion by Formo, second by Eckhardt and carried to approve the preliminary 2008-2009 certified staff seniority list, as presented.

Motion by Eckhardt, second by Jepson and carried to provide counseling services for the 2008-2009 school year to the E.C.H.O. Charter School.

Motion by Eckhardt, second by Fischer and carried to approve the maximum allowable levy for 2009.

Upcoming Events & Activities:

Event	Date	Location	Time
Bert Raney Open House	September 9, 2008	Bert Raney Elementary	4:00-6:00 PM
Last Day to File for School Board	September 9, 2008	District Office	5:00 PM
Sting Pride/Communication Mtg.	September 18, 2008	YME High School-Rm 261	5:00-8:00 PM
YME HS Parent/Teacher Conferences	October 6, 2008	YME High School	5:00-8:00 PM
School Board Meeting	October 13, 2008	YME Board Room	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
10064	Vendor Continued Void	10/13/2008					0.00
10065	ADVOCATE TRIBUNE	10/13/2008	1	ADULT BASIC ED AD	0	42.50	2,039.85
04 E 500 520 000 322 380				ADULT BASIC ED/GED/PRINTING/ADVERTISING/		42.50	
			2	LEGALS	0	145.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		145.20	
			3	INDEX	0	5.00	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		5.00	
			4	FALL BROCHURES	0	1,113.23	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,113.23	
			5	COACHES DISPLAY AD	0	34.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		34.20	
			6	25TH ANNUAL FAIR	0	143.10	
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		143.10	
			7	FALL BROCHURES	0	556.62	
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		556.62	
10066	AFFILIATED COMMUNITY MEDICAL C	10/13/2008	1	TRANSPORTATION PHYSICALS	0	194.90	194.90
01 E 005 760 000 728 899				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/MISC		194.90	
10067	Vendor Continued Void	10/13/2008					0.00
10068	Vendor Continued Void	10/13/2008					0.00
10069	AMAZON.COM CREDIT	10/13/2008	700621499481		0	23.52	242.16
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		23.52	
			741652374213		116	43.69	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		43.69	
			771057187362		0	36.66	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		36.66	
			779568528943		140	34.76	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		34.76	
			798969718430		0	9.49	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		9.49	
			839971395889		0	-17.61	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		-17.61	
			861017104767		32	11.53	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		11.53	
			868383031835		0	109.06	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		109.06	
			887766695695		106	-109.06	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		-109.06	
			909009994107		0	17.61	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		17.61	
			917187736431		0	10.37	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		10.37	
			940715117861		136	23.52	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		23.52	
			968416044488		0	10.37	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		10.37	
			985165905626		0	38.25	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		38.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10070	AMERICAN WELDING SUPPLIES	10/13/2008	188569	CYLINDER RENTAL	0	64.00	64.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		64.00	
10071	HEATHER ANDERSON	10/13/2008	1		0	15.10	15.10
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		15.10	
10072	APEX ENVIRONMENTAL, INC	10/13/2008	1	ASBESTOS - AIR	0	470.00	470.00
01 E 005 860 000 358 311				MAINT. HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIONAL/TECHNICAL S		470.00	
10073	APPERT FOODS	10/13/2008	1		0	5,696.86	5,696.86
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		22.98	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,858.10	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		22.37	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		793.41	
10074	APPLE COMPUTER, INC.	10/13/2008	9288805318		0	99.95	178.95
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		99.95	
			9289028831		0	79.00	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		79.00	
10075	BAN-KOE SYSTEMS, INC.	10/13/2008	50193		0	65.30	65.30
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		65.30	
10076	BARNES & NOBLE COLLEGE BOOKSEL	10/13/2008	29523		0	351.90	351.90
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		351.90	
10077	BENCHMARK	10/13/2008	184186		117	569.80	544.50
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		569.80	
			184411-		0	-25.30	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		-25.30	
10078	Vendor Continued Void	10/13/2008					0.00
10079	Vendor Continued Void	10/13/2008					0.00
10080	BENNETT & BENNETT INC.	10/13/2008	1	REGULAR ROUTES	0	54,519.36	75,261.41
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
			11	AFS	0	77.70	
04 E 500 505 000 332 361				COMMUNITY EDUCATION GENERAL/YOUTH SERVICES-COMMUNITY ED		77.70	
			2	fuel	0	1,503.00	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,503.00	
			21	BRE FT	0	482.18	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		482.18	
			22	FT	0	280.34	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		280.34	
			23	fb	0	1,132.04	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,132.04	
			24	CC	0	1,186.80	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		1,186.80	
			25	GIRLS TENNIS	0	1,814.17	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,814.17	
			28	GIRLS VB	0	1,412.58	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,412.58	
			3	clkfd shuttle	0	2,056.32	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,056.32	
			4	no show trips	0	5.85	
01 E 300 298 000 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		5.85	
			5	out of dtistrict	0	3,170.16	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		3,170.16	
			6	ATHLETIC SHUTTLE	0	497.28	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		497.28	
			7	SPECIAL NEEDS	0	6,957.68	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		6,957.68	
			8	READY, SET, LEARN	0	135.95	
04 E 500 582 000 344 361				LEARNING READINESS/LEARNING READINESS/BUS CONTR. (XWKD		135.95	
			9	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
10081 Vendor Continued Void		10/13/2008					0.00
10082 BILL'S ELECTRIC		10/13/2008	4062	GYM LIGHTS	0	6,491.72	16,680.08
01 E 005 860 000 347 530				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/EQUIPMENT		6,491.72	
			4063	STEAMER	0	714.53	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		714.53	
			4064	LIB./CLASSROOMS	0	2,298.81	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,298.81	
			4065	AUDITORIUM LIGHTING	0	5,971.71	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		5,971.71	
			4095	HAGG	0	652.52	
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		652.52	
			4095-	IND TECH	0	287.69	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		287.69	
			4095--	JC TSTAT	0	263.10	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		263.10	
10083 BOUSHEK LEEANN		10/13/2008	1		0	29.10	29.10
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		29.10	
10084 BRUFLAT PLUMBING & HEATING INC		10/13/2008	4246	REPAIR KIT	0	280.00	8,294.28
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		280.00	
			4254	HOT WATER HEATER	0	7,222.63	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		7,222.63	
			4274	TRAPS ETC	0	381.92	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		381.92	
			4297	SINK	0	409.73	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		409.73	
10085 KATHY BUTLER		10/13/2008	1	CERAMIC GREENWARE	0	100.00	100.00
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		100.00	
10086 CAPITAL ONE, F.S.B.		10/13/2008	1	BURSCH TRAVEL-LIT. COLLAB.	0	2,372.00	2,372.00
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		2,372.00	
10087 CARL'S BAKERY		10/13/2008	1		0	177.26	177.26
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		177.26	
10088 CDW GOVERNMENT, INC.		10/13/2008	LPP8274		0	27.08	110.26
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		27.08	
			LPV8288		0	27.08	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		27.08	
			LPX0832		0	27.08	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		27.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 000 401			LRZ 1470		0	29.02	
			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL			29.02	
10089 CENEX CREDIT CARD		10/13/2008	1		0	1,493.71	1,493.71
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,493.71	
10090 CITY OF CLARKFIELD		10/13/2008	1		0	85.54	85.54
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		85.54	
10091 CITY OF GRANITE FALLS		10/13/2008	1	SUMMER CITY FEES	0	3,549.04	3,549.04
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		3,549.04	
10092 CITY OF GRANITE FALLS		10/13/2008	10	SWR/WTR	0	2,819.60	11,000.77
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,819.60	
			2	ELECTRICITY	0	8,112.03	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8,112.03	
			3	GARAGE	0	59.14	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		59.14	
			4	CARPENTRY	0	10.00	
01 E 300 361 000 830 330				CARPENTRY/VOCATIONAL PROGRAMS/UTILITY SERVICES/		10.00	
10093 CLASSROOM DIRECT/REPRINT		10/13/2008	206700409582		47	31.97	251.09
01 E 200 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		31.97	
			206700409582-		0	72.26	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		72.26	
			206700416782		0	14.92	
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		14.92	
			206700422741		0	131.94	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		131.94	
10094 COMPANION CORP.		10/13/2008	63930		0	1,997.00	1,997.00
01 E 100 620 000 302 555				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TECHNOLOGY EQU		599.00	
01 E 300 620 000 302 555				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TECHNOLOGY EQU		1,398.00	
10095 COMPVIEW		10/13/2008	0161439	SMARTBOARD	24	1,258.00	1,258.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,258.00	
10096 CONSUMERS COOPERATIVE OIL CO.		10/13/2008	1		0	143.26	143.26
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		143.26	
10097 COUNTRYSIDE PUBLIC HEALTH		10/13/2008	1	HEP B	0	100.00	347.50
01 E 005 860 000 347 305				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/PROFESSIO		100.00	
			2	POLICY/PAC.	0	247.50	
01 E 200 720 000 000 311				REVIEW		247.50	
				HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/		247.50	
10098 CRUCIAL TECHNOLOGIES		10/13/2008	243328911	DIMM	26	649.75	649.75
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		649.75	
10099 CULLIGAN		10/13/2008	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
10100 BRJH, INC		10/13/2008	1		0	50.00	92.39
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		50.00	
			227		186	33.91	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		33.91	
			228		0	2.12	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		2.12	
			229		0	6.36	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		6.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10101	Vendor Continued Void	10/13/2008					0.00
10102	DAVE'S ELECTRIC CO	10/13/2008	1	WATER	0	83.00	1,472.11
01 L	230 16			GENERAL FUND/DEFERRED REVENUE/BERT RANEY-WATER		83.00	
			10	JC-VOLT RD.	0	32.87	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		32.87	
			2	DIST WATER	0	52.00	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		52.00	
			3	AG	0	69.55	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		69.55	
			4	VAC MOTOR	0	231.74	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		231.74	
			5	T-FRAME TO U-FRAME	0	290.94	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		290.94	
			6		0	13.99	
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		13.99	
			7	MOTOR	0	238.90	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		238.90	
			8	BRNG ASSY	0	431.17	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		431.17	
			9		0	27.95	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		27.95	
10103	DEAN FOODS NORTH CENTRAL, INC.	10/13/2008	1		0	3,597.65	3,597.65
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		2,396.75	
02 E	005 770 000 705 495			FOOD SERVICES/BREAKFAST/MILK/		764.80	
02 E	005 770 000 707 495			FOOD SERVICES/ALA CARTE/OTHER/MILK/		436.10	
10104	DEMCO, INC.	10/13/2008	3323846		0	116.78	116.78
01 E	300 620 000 000 401			EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		116.78	
10105	DIGITAL SCOUT, INC.	10/13/2008	35196	FB SOFTWARE	0	164.95	164.95
01 E	300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		164.95	
10106	DITTERICH, MARY	10/13/2008	1	aprons	0	38.00	441.81
02 E	005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		38.00	
			10		0	403.81	
02 E	005 770 000 701 366			FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		403.81	
10107	DOLLAR STOP	10/13/2008	1		0	13.85	13.85
01 E	100 203 402 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		13.85	
10108	DU-MART	10/13/2008	1		61	140.30	168.36
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		140.30	
			425008	CARD RECYCLING	0	28.06	
09 L	230 28			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		28.06	
10109	DYRDAHL LUMBER & CONSTRUCTION	10/13/2008	1	FIRE MARSHALL- DOOR	0	1,322.21	1,322.21
01 E	005 860 000 363 530			HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/		1,322.21	
10110	ECOLAB	10/13/2008	1		0	310.00	772.74
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		310.00	
			7025748		0	319.24	
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		319.24	
			9107875	SERVICE	0	143.50	
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		143.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10111	Vendor Continued Void	10/13/2008					0.00
10112	Vendor Continued Void	10/13/2008					0.00
10113	ECONOMART	10/13/2008	1		184	30.77	2,010.57
01 E	005 790 722 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		30.77	
			10004	PETRICH	0	7.10	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		7.10	
			10004-	SCIENCE	0	22.24	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		22.24	
			10009	FOOD SERVICE	0	243.00	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		243.00	
			1009-		0	83.60	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		83.60	
			10131	AFTER SCHOOL	0	86.56	
01 E	100 790 308 799 401			OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		86.56	
			10228	PETRICH	0	19.81	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		19.81	
			11		0	13.50	
04 E	500 590 180 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		13.50	
			2		0	0.16	
01 E	005 790 722 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		0.16	
			20005	BRE SNACKS	0	495.10	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		495.10	
			20027	STING PRIDE MTG.	0	14.46	
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		14.46	
			20091	AFTER SCHOOL	0	37.24	
01 E	100 790 308 799 401			OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		37.24	
			20096		0	450.32	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		450.32	
			3	KAIA	0	413.80	
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		413.80	
			30135	K/1 SNACKS	0	6.54	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		6.54	
			33		0	1.53	
01 E	005 790 722 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		1.53	
			44		0	26.80	
01 E	005 790 722 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		26.80	
			6		0	55.38	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		55.38	
			7	AG	0	2.66	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		2.66	
10114	EPA AUDIO VISUAL	10/13/2008	60023164		103	309.10	309.10
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		309.10	
10115	FACTORY EXPRESS	10/13/2008	150272	SPIRAL BINDER	0	152.10	514.10
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		152.10	
			150650		0	13.00	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		13.00	
			151455-IN	SPIRAL BINDER	96	349.00	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		349.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10116	FARM & HOME PUBLISHERS, LTD	10/13/2008	F359898E	CHIPPEWA	0	37.00	37.00
01 E 005 760 000 720 401				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/GENERAL		37.00	
10117	FELDMAN JEAN	10/13/2008	1		0	24.25	24.25
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		24.25	
10118	FRONTIER TELEPHONE	10/13/2008	1		0	249.01	57.07
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		249.01	
				2	0	-191.94	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		-191.94	
10119	GAGGLE.NET	10/13/2008	14695	ANNUAL FEE	0	100.00	100.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		100.00	
10120	GENE STUKEL PHOTOGRAGHY	10/13/2008	1		71	105.00	105.00
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		105.00	
10121	GRANITE FALLS AUTO PARTS	10/13/2008	1	AUTO KITS	0	417.35	639.09
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		417.35	
				2	0	221.74	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		221.74	
10122	GRAPHIC EDGE	10/13/2008	340366		0	102.47	888.67
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		102.47	
				342823	0	554.30	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		554.30	
				346096	0	231.90	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		231.90	
10123	GREAT PLAINS NATURAL GAS CO	10/13/2008	10		0	1,200.42	1,424.11
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,200.42	
				11	0	223.69	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		223.69	
10124	GREAT PLAINS SPORTS	10/13/2008	700124	uniforms	0	3,324.00	3,324.00
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		3,324.00	
10125	GUSTAFSON, KAREN	10/13/2008	1		0	65.91	65.91
01 E 100 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS/		65.91	
10126	HAAN CRAFTS	10/13/2008	0109374		57	114.05	114.05
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		114.05	
10127	Vendor Continued Void	10/13/2008					0.00
10128	HARCOURT ACHIEVE	10/13/2008	1		63	525.44	7,214.77
01 E 300 211 130 317 433				SECONDARY EDUCATION GENERAL/COMPENSATORY/INDIVIDUAL INS		525.44	
				76287928	156	1,966.31	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		1,966.31	
				76400074	176	439.12	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED./SUPPLIES/DONATIONED \$ FY09		439.12	
				76400075	177	686.40	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED./SUPPLIES/DONATIONED \$ FY09		686.40	
				76400072	180	729.08	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED./SUPPLIES/DONATIONED \$ FY09		729.08	
				76400905	178	592.68	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED./SUPPLIES/DONATIONED \$ FY09		592.68	
				76446389	0	1,818.14	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED./SUPPLIES/DONATIONED \$ FY09		1,818.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 500 000 430			76447076	ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09	190	228.80	228.80
01 E 100 203 500 000 430			76485376	ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09	0	228.80	228.80
10129 HDL		10/13/2008	1783392	INDUSTRIAL EDUCATION//SUPPLIES/	73	154.01	154.01
01 E 300 255 000 000 430						154.01	
10130 HENDERSON, ROBIN		10/13/2008	1	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI	0	82.00	277.70
01 E 005 790 722 000 401						82.00	
01 E 005 790 722 000 401			2	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI	0	46.56	46.56
01 E 100 790 308 733 361			AFS	OTHER PUPIL SUPPORT SERVICES/TRANSPORTATION/NON-AUTHORI	0	149.14	149.14
10131 HILLYARD/HUTCHINSON		10/13/2008	2622178	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,206.31	3,091.31
01 E 005 810 000 000 410						1,206.31	
01 E 005 810 000 000 410			2631765	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	624.10	624.10
01 E 005 810 000 000 410			2646121	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,260.90	1,260.90
10132 HOBART SALES & SERVICE		10/13/2008	EC544364	FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS	0	102.54	102.54
02 E 005 770 000 701 350						102.54	
10133 HOLMBERG ORCHARD		10/13/2008	1	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL	202	241.00	241.00
01 E 100 790 308 799 401						241.00	
10134 HM RECEIVABLES CO., LLC		10/13/2008	943353841	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM	149	299.38	937.54
01 E 100 203 000 302 555						299.38	
01 E 100 203 000 000 430			943374745	ELEMENTARY GENERAL ED.//SUPPLIES/	153	113.28	113.28
01 E 300 230 251 000 430			943383082	FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH	43	524.88	524.88
10135 GENE HUGHES		10/13/2008	CPR	GENERAL FUND/DEFERRED REVENUE/BC/BS SETTLEMENT	0	260.00	260.00
01 L 230 92						260.00	
10136 IKON FINANCIAL SERVICES		10/13/2008	1	EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE	0	175.00	1,252.00
01 E 300 620 000 302 580						175.00	
01 E 300 211 000 302 580			2	SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS	0	274.00	274.00
01 E 150 203 000 302 580			3	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI	0	274.00	274.00
01 E 100 203 000 302 580			4	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI	0	274.00	274.00
01 E 005 020 000 302 580			5	SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR	0	255.00	255.00
10137 IKON OFFICE SOLUTIONS		10/13/2008	1014292182	SECONDARY EDUCATION GENERAL//SUPPLIES/	83	850.00	850.00
01 E 300 211 000 000 430						850.00	
10138 INDUSTRIAL ARTS SUPPLY		10/13/2008	8680	INDUSTRIAL EDUCATION//SUPPLIES/	65	240.30	240.30
01 E 300 255 000 000 430						240.30	
10139 INK SPOT		10/13/2008	10108	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	162.50	384.25
01 E 100 203 000 000 899						162.50	
			10135		187	221.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		221.75	
10140	Vendor Continued Void	10/13/2008					0.00
10141	Vendor Continued Void	10/13/2008					0.00
10142	Vendor Continued Void	10/13/2008					0.00
10143	INNOVATIVE OFFICE SOLUTIONS	10/13/2008	cp-wu-4617877-1		124	-179.98	1,943.91
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		-179.98	
				oe-119952	124	22.99	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		22.99	
				oe-120854-1	170	45.44	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		45.44	
				oe118413-1	31	390.25	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		390.25	
				OE118540-1	143	40.95	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		40.95	
				oe119964-1	146	45.90	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		45.90	
				oe120400-1	170	270.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		270.00	
				pa-oe-120400-1	0	-57.30	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		-57.30	
				wo-4776401-1	0	137.70	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		137.70	
				wo-4824520-1	161	133.42	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		133.42	
				wo-5001963-1	193	10.68	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		10.68	
				wo-5034769-1	0	53.48	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		53.48	
				WO-5114889-1	199	13.99	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		13.99	
				WO4767148-1	143	18.49	
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		18.49	
				wo4776449-1	148	61.26	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		61.26	
				wo4776449-2	0	14.99	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		14.99	
				wo4795757-1	151	82.22	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		82.22	
				wo5034769-2	195	13.49	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		13.49	
				wo5034870-1	88	638.37	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		638.37	
				wo5034870-2	88	41.58	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		41.58	
				WO5114898-1	200	145.99	
01 E 100 203 404 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/4TH GRADE		145.99	
10144	ISCORP	10/13/2008	635351	sept	0	195.50	391.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			635620	oct	0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
10145 JEFFREY IVERSON		10/13/2008	1	musical supplies	0	175.37	321.21
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		175.37	
			2	musical supp.	0	129.38	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		129.38	
			3	musical supp.	0	16.46	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		16.46	
10146 JIMMY'S PIZZA		10/13/2008	292563		0	63.00	63.00
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		63.00	
10147 JOHNSON CONTROLS		10/13/2008	0809231409		0	104.41	104.41
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		104.41	
10148 KDMA - AM		10/13/2008	688		0	180.00	180.00
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		180.00	
10149 KHALI, MARGARET		10/13/2008	1		0	15.94	30.44
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/		15.94	
			10		60	14.50	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		14.50	
10150 KILOWATT COMMUNITY CENTER		10/13/2008	CC		0	12.00	204.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		12.00	
			FB		0	18.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		18.00	
			TENNIS		0	50.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		50.00	
			VB		0	100.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
			VB2		0	24.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		24.00	
10151 KIWANIS CLUB OF GRANITE FALLS		10/13/2008	1	DUES - HINZ	0	100.00	100.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		100.00	
10152 KLOCKIT		10/13/2008	2788980-001		87	87.13	87.13
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		87.13	
10153 KNAPPER, TIMOTHY		10/13/2008	1		0	39.08	192.38
04 E 500 520 000 322 366				ADULT BASIC ED/GED/TRAVEL-SCHOOL BUSINESS/		39.08	
			2		0	17.46	
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		17.46	
			3		0	135.84	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		135.84	
10154 KNUTSON KATHRYN		10/13/2008	1	mprc	0	8.86	8.86
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/		8.86	
10155 KORTHUIS JEWELRY		10/13/2008	1		0	37.22	37.22
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		37.22	
10156 KUBITZ EDUCATIONAL SERVICES		10/13/2008	11644		32	629.70	629.70
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		629.70	
10157 KVAM, PEGGY		10/13/2008	1	BOOKS	0	99.00	99.00
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		99.00	
10158 Vendor Continued Void		10/13/2008					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10159	LADNER'S HARDWARE	10/13/2008	3	IM	0	453.54	1,052.89
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		453.54	
			4	ART	0	70.51	
01 E 300 212 000 000 430				ART//SUPPLIES/		70.51	
			5	IT	0	51.96	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		51.96	
			6	ECFE	0	53.14	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		53.14	
			7	CC	0	25.98	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		25.98	
			8	CAR KITS	0	118.86	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		118.86	
			ACT 4031	AG	0	88.79	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		88.79	
			ACT 644081-	OM	0	190.11	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		190.11	
10160	LAKESHORE LEARNING MATERIALS	10/13/2008	112894		162	199.03	526.08
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		199.03	
			114748		0	160.25	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		160.25	
			147963		196	166.80	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		166.80	
10161	CAROLINE LINDEN	10/13/2008	1		0	15.00	15.00
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		15.00	
10162	LIONS CLUB OF GRANITE FALLS	10/13/2008	1	TIM KNAPPER DUES	0	30.00	30.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		30.00	
10163	MAKE MUSIC	10/13/2008	864256		36	340.00	400.00
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		340.00	
			864256*		36	60.00	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		60.00	
10164	MASSP	10/13/2008	10-28 CONF.	LAW CONF. FOR KAREN NORELL	82	140.00	140.00
01 E 300 050 000 000 367				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		140.00	
10165	MAZON ASSOCIATES, INC.	10/13/2008	1211		139	647.50	647.50
01 E 100 203 000 000 450				ELEMENTARY GENERAL ED.//MATERIALS PURCH FOR RESALE/		647.50	
10166	MN ASSOC OF SEC. TO PRINCIPALS	10/13/2008	1	BECKLER & KNAPPER DUES	102	80.00	80.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		80.00	
10167	MN DMA	10/13/2008	1	WORKSHOP	0	110.00	110.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		110.00	
10168	MINNESOTA ELEVATOR, INC.	10/13/2008	148120		0	316.84	316.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		316.84	
10169	Vendor Continued Void	10/13/2008					0.00
10170	MN RIVER VALLEY EDUCATION DIST	10/13/2008	1		0	6,824.50	17,000.57
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,824.50	
			2	PROF. DEV.	0	187.50	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		187.50	
			3	COMM ED	0	125.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			4	ALC LEASE	0	6,910.22	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		6,910.22	
			5	SPORT ENRICHMENT CLASS	0	40.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		40.00	
			6	LEARN 360 LICENSE	0	800.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		800.00	
			7	ATOMIC LEARNING	0	1,172.85	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,172.85	
			8	NET TREKKER LICENSE	0	940.50	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		940.50	
10171 MN UC FUND- DEPT. ECON. SEC.		10/13/2008	1	3RD QTR	0	7,074.43	15,206.43
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		7,074.43	
			2	3RD QTR	0	8,132.00	
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED./UNEMPLOYMENT COMPENSATION/		8,132.00	
10172 MN WEST COMM.& TECH. COLL		10/13/2008	102985		0	49.00	49.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		49.00	
10173 MN WELDING & BOILER SERVICES,		10/13/2008	2471	BOILER TUBES	0	12,938.00	12,938.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		12,938.00	
10174 MONDO PUBLISHING		10/13/2008	123491		157	440.00	440.00
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		440.00	
10175 MPRC		10/13/2008	C017951		0	160.00	320.00
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/		160.00	
			C017950		66	160.00	
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/		160.00	
10176 MUSIC MART		10/13/2008	1		45	194.14	610.69
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		194.14	
			11		0	136.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		136.00	
			12		0	256.75	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		256.75	
			3		0	23.80	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		23.80	
10177 MUSIC STREET		10/13/2008	123984		0	14.40	14.40
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		14.40	
10178 MUSSER ENVIRONMENTAL		10/13/2008	02	08-09 H&S (2)	0	2,362.47	2,362.47
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,362.47	
10179 MVCC		10/13/2008	1	2ND PYMNT 08-09	0	150,041.50	150,041.50
01 E 200 420 000 740 396				SPEC ED SVCS.		150,041.50	
				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		150,041.50	
10180 NAEIR		10/13/2008	H235002		0	54.23	224.43
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		54.23	
			H235566		0	170.20	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		170.20	
10181 NORCOSTCO, INC.		10/13/2008	1	AUDITORIUM LIGHTING	0	50,015.00	50,015.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		50,015.00	
10182 NORTHWEST REG. EDUC. LAB.		10/13/2008	14326	6+1 TRAITS	33	360.44	360.44
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		360.44	
10183 NOVEL UNITS		10/13/2008	820291	ENGLISH//SUPPLIES/	50	31.73	31.73
01 E 300 220 000 000 430						31.73	
10184 OFFICEMAX CONTRACT INC.		10/13/2008	126141	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	31	33.39	86.24
01 E 005 020 000 000 401						33.39	
				300012	34	31.46	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		31.46	
				625673	27	21.39	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		21.39	
10185 OHIO STATE UNIVERSITY		10/13/2008	27337	INT. AFFIL. FEES	0	940.00	2,360.00
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		940.00	
				27337-	0	1,420.00	
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		1,420.00	
10186 PACIFIC LEARNING		10/13/2008	59166	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY	159	554.40	554.40
01 E 100 203 000 302 560						554.40	
10187 PAN-O-GOLD BAKING CO.		10/13/2008	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	943.28	943.28
02 E 005 770 000 701 490				FOOD SERVICES/BREAKFAST/FOOD/		848.95	
02 E 005 770 000 705 490						94.33	
10188 PEARSON EDUCATION		10/13/2008	4017545113	ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE	113	445.50	1,772.98
01 E 100 203 405 000 430						445.50	
				4017577107	154	567.58	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		567.58	
				4017600393	150	260.73	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		260.73	
				4017620578	40	473.41	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		473.41	
				4017628306	40	25.76	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		25.76	
10189 J.W. PEPPER & SON INC.		10/13/2008	11518614	MUSIC//SUPPLIES/VOCAL MUSIC	51	13.89	1,075.12
01 E 300 258 231 000 430						13.89	
				11524164	0	1.80	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		1.80	
				11525532	81	175.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		175.99	
				11525649	81	714.45	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		714.45	
				11528663	101	168.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		168.99	
10190 PIONEER VALLEY EDUCATIONAL PRE		10/13/2008	33020	ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY	155	116.60	1,698.40
01 E 100 203 000 302 560						116.60	
				33242	174	699.60	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09		699.60	
				33243	175	264.00	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09		264.00	
				33244	179	217.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09		217.80	
			33245		182	116.60	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09		116.60	
			33373		189	283.80	
01 E 100 203 500 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/DONATIONED \$ FY09		283.80	
10191 PITNEY BOWES		10/13/2008	454116-SP08		0	254.00	254.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		254.00	
10192 PLANK ROAD PUBLISHING, INC.		10/13/2008	09-013463		192	48.45	48.45
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		48.45	
10193 PROEZA INT'L INC.		10/13/2008	106-3		0	62.50	62.50
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		62.50	
10194 PROJECT TURNABOUT		10/13/2008	1	CAMFEL	72	175.00	175.00
01 E 200 206 000 433 305				DRUG FREE \$ FED./DRUG F SCH/PROFESSIONAL FEES/		175.00	
10195 RADISSON SUITE HOTEL ST. CLOUD		10/13/2008	187384		0	105.28	105.28
01 E 200 206 000 433 366				DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/		105.28	
10196 REALLY GOOD STUFF		10/13/2008	2362614		138	27.65	27.65
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		27.65	
10197 REINHART INST FOODS		10/13/2008	1		0	3,896.44	3,896.44
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		241.10	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,640.92	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,014.42	
10198 RENAISSANCE LEARNING		10/13/2008	2924830-0		72	920.25	920.25
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		420.25	
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		500.00	
10199 RRCNA		10/13/2008	1	DUES 08-09	0	60.00	60.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		60.00	
10200 RTS		10/13/2008	1		0	230.55	234.90
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		230.55	
			2		0	4.35	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		4.35	
10201 RUTLEDGE DENINE		10/13/2008	1		0	108.76	108.76
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		108.76	
10202 RYER PLUMBING		10/13/2008	4123	WATER HEATER	0	1,260.00	1,366.29
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,260.00	
			4124	GAS LINE BRE	0	106.29	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		106.29	
10203 SAWMILL		10/13/2008	1	FORKLIFT - DUST COLLECTOR	0	65.00	134.69
01 E 005 860 000 363 530				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/		65.00	
			2		0	7.82	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		7.82	
			3		0	18.18	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		18.18	
			4		0	3.51	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		3.51	
			5		0	40.18	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		40.18	
10204 SAX ARTS & CRAFTS		10/13/2008	306300042798		44	515.69	515.69

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 212 000 000 430				ART//SUPPLIES/		515.69	
10205 SCHOLASTIC INC		10/13/2008	2163548		144	75.61	465.61
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		75.61	
				M4006850	90	390.00	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		390.00	
10206 SCHOOL NURSE SUPPLY, INC.		10/13/2008	248912-in		172	141.59	141.59
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		141.59	
10207 SCHOOL SPECIALTY INC.		10/13/2008	202500353847		18	-24.30	289.54
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		-24.30	
				208101579402	125	33.90	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		33.90	
				208101834896	92	13.14	
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		13.14	
				208101860561	91	266.80	
01 E 300 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS/		266.80	
10208 SCHROEDER COMMUNICATION		10/13/2008	1	PR COMMITTEE	0	4,019.05	4,019.05
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		4,019.05	
10209 JEN SCHWANKL		10/13/2008	1		0	70.94	70.94
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		70.94	
10210 SECOND TIME AROUND		10/13/2008	1		0	73.50	73.50
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		73.50	
10211 SIMPLEXGRINNELL		10/13/2008	63682413		0	214.41	214.41
01 E 005 860 000 363 530				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/		214.41	
10212 SOPLAND, JAMES L.		10/13/2008	1		0	27.16	27.16
01 E 005 810 000 000 366				OPERATIONS AND MAINTENANCE//TRAVEL-SCHOOL BUSINESS/		27.16	
10213 SOUTHWEST MN STATE UNIVERSITY		10/13/2008	1	FALL SEMESTER	0	3,362.76	3,362.76
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		3,362.76	
10214 SOUTHWEST WHOLESALE		10/13/2008	1		0	6,401.77	6,401.77
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		414.81	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		5,298.05	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		688.91	
10215 SPECIALTY STORE SERVICES		10/13/2008	1		171	201.69	201.69
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		201.69	
10216 SPECIAL SYSTEMS INC.		10/13/2008	31320	FIRE ALARM SYSTEM	0	10,400.00	10,400.00
01 E 005 860 000 363 530				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/		10,400.00	
10217 STEIN'S, INC		10/13/2008	534050		0	690.34	690.34
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		690.34	
10218 ALLEN L STOECKMAN		10/13/2008	1		0	39.77	272.39
01 E 005 020 000 315 366				SUPERINTENDENT'S OFFICE/INTEGRATION/TRAVEL-SCHOOL BUSIN		39.77	
				2	0	232.62	
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		232.62	
10219 SUPREME SCHOOL SUPPLY		10/13/2008	479253		53	284.42	284.42
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		284.42	
10220 JAMES SWENSON		10/13/2008	1	PATIO PAVERS	0	61.53	180.23
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		61.53	
				2	0	118.70	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		118.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10221	TEACHING STRATEGIES	10/13/2008	102758		0	727.68	1,455.36
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		727.68	
			102758-		0	727.68	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		727.68	
10222	TEAM LABORATORY CHEMICAL CORP.	10/13/2008	76510		0	6,523.50	6,523.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		6,523.50	
10223	TECH CHECK	10/13/2008	TCLQ1919	SONIC WALL	38	1,542.58	1,671.58
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,542.58	
			TCLQ1937	BRU SUPPORT	0	129.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		129.00	
10224	THEATRE HOUSE	10/13/2008	375760		74	501.25	501.25
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		501.25	
10225	THRIFTY WHITE DRUG	10/13/2008	962686		8	22.77	54.73
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		22.77	
			962696		173	31.96	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		31.96	
10226	TJOSVOLD EQUIPMENT	10/13/2008	81929	WHEEL	0	371.07	371.07
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		371.07	
10227	TOY DEPOT	10/13/2008	INVTD00016205		0	74.88	74.88
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		74.88	
10228	JIM TRELEASE	10/13/2008	UTP 08-014		160	220.00	220.00
01 E 100 216 000 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/		220.00	
10229	TRI-COUNTY NEWS	10/13/2008	1	ECHO WHOPPER FEED	0	59.40	59.40
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		59.40	
10230	US SCHOOL SUPPLY	10/13/2008	1		0	109.40	109.40
01 E 005 790 722 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		109.40	
10231	VALLEY NATIONAL GASES- LOC91	10/13/2008	853689		0	7.50	7.50
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.50	
10232	VAN MOER, MARGO	10/13/2008	1	PICTURE REIMB.	0	96.00	96.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		96.00	
10233	VELDE SANITATION	10/13/2008	1		0	658.24	958.24
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		658.24	
			2		0	300.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		300.00	
10234	CINDY VELDE	10/13/2008	1		0	136.31	240.13
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		136.31	
			2	GATHERING	0	25.26	
04 E 500 590 158 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		25.26	
			3	GATHERING	0	12.53	
04 E 500 590 158 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		12.53	
			4		0	13.39	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		13.39	
			5		0	52.64	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		52.64	
10235	VERNIER SOFTWARE & TECHNOLOGY	10/13/2008	IV284091		0	476.00	476.00
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		476.00	
10236	VERNON LIBRARY SUPPLIES	10/13/2008	20932		0	389.78	389.78

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		389.78	
10237	Vendor Continued Void	10/13/2008					0.00
10238	VISA	10/13/2008	1	UPS MCCOY	0	6.71	449.30
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		6.71	
			2	HOLIDAY INB-RREC.	0	118.80	
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		118.80	
			3	HOLIDAY INN RREC	0	118.80	
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		118.80	
			4	AMAZON	0	113.85	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		113.85	
			5		0	23.44	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		23.44	
			6	UPS	0	40.46	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		40.46	
			7	UPS	0	20.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		20.00	
			8		0	7.24	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		7.24	
10239	WEBER CONSTRUCTION	10/13/2008	1434	DUST COLLECTOR	0	825.00	825.00
01 E 005 860 000 363 530				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/		825.00	
10240	WEEKLY READER	10/13/2008	1581428A		33	43.90	43.90
01 E 100 203 406 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/6TH GRADE		43.90	
10241	WELLS FARGO BROKERAGE SERVICES	10/13/2008	1	PRINC	0	21,165.08	27,960.68
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		21,165.08	
				INT	0	6,795.60	
01 E 005 850 102 000 581				FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE		6,795.60	
10242	WEST CENTRAL TAE KWON DO	10/13/2008	SEPT	TAE KWON DO	0	457.60	457.60
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		457.60	
10243	WEST MUSIC	10/13/2008	51301098		164	299.75	299.75
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		299.75	
10244	WEST, ROBIN	10/13/2008	1		0	7.58	7.58
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		7.58	
10245	XCEL ENERGY	10/13/2008	1		0	12.63	12.63
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.63	
10246	YMC FAMILY SERVICE CENTER	10/13/2008	1	PAPER FOR SENIOR NEWSLETTER	0	36.00	36.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		36.00	
10247	YME SCHOOL ACTIVITY ACCOUNT	10/13/2008	1	BAND	92	37.60	37.60
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		37.60	
10248	Vendor Continued Void	10/13/2008					0.00
10249	Vendor Continued Void	10/13/2008					0.00
10250	Vendor Continued Void	10/13/2008					0.00
10251	Vendor Continued Void	10/13/2008					0.00
10252	Vendor Continued Void	10/13/2008					0.00
10253	Vendor Continued Void	10/13/2008					0.00
10254	Vendor Continued Void	10/13/2008					0.00
10255	Vendor Continued Void	10/13/2008					0.00
10256	Vendor Continued Void	10/13/2008					0.00
10257	Vendor Continued Void	10/13/2008					0.00
10258	Vendor Continued Void	10/13/2008					0.00
10259	Vendor Continued Void	10/13/2008					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10260	YME SCHOOLS-ADM	10/13/2008	12560	GREEN MILL PLYMOUTH	0	100.00	9,441.78
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
01 E 300 296 209 000 369			12561	CMCS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	125.00	125.00
04 E 500 580 000 325 430			12562	IDA KESTELOOT EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	125.00	125.00
01 R 300 298 000 000 060			12563	TERESA ROSBURG EXTRACURRICULAR ACTIVITIES//ADMISSION/STUDENT ACTIVITY/	0	92.00	92.00
01 E 100 216 000 401 366			12564	MAASFEP TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/	0	250.00	250.00
01 E 300 296 209 000 369			12565	MONTE HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	100.00	100.00
01 E 300 296 224 000 369			12566	ISD 465 LITCH GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS	0	75.00	75.00
01 E 300 296 209 000 369			12567	SUBWAY GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	130.00	130.00
02 E 005 770 000 701 490			12568	ECONOMART FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	52.07	52.07
04 E 500 505 000 321 450			12569	KATHERINE SCHWACHTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	25.00	25.00
01 E 100 620 000 000 470			12570	KARI REDWING EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	4.00	4.00
01 E 100 204 000 414 366			12571	LESLEY CLENIO TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES	0	450.00	450.00
01 E 300 298 000 000 899			12572	LAKESIDE BALLROOM EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	59.50	59.50
01 E 005 810 000 000 320			12573	EMBARQ OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	40.30	40.30
01 E 005 810 000 000 320			12574	EMBARQ OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	729.34	729.34
04 E 500 560 000 321 320			12575	FRONTIER RECREATION-SWIM POOL/COMMUNITY EDUCATION/COMMUNICATIONA	0	49.50	49.50
01 E 005 020 000 000 401			12576	PITNEY BOWES SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	120.17	60.08
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/			60.09
01 E 005 020 000 000 401			12577	WEST CENTRAL TRIBUNE SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	170.43	170.43
01 E 300 211 000 302 530			12578	VISA SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU	0	579.12	509.97
01 E 300 211 000 317 430				SECONDARY EDUCATION GENERAL/COMPENSATORY/SUPPLIES/			69.15
02 R 005 000 000 701 601			12579	BRAD AND MARY JO BAKKEN SCHOOL LUNCH/SALES TO PUPILS/	0	8.65	8.65
02 R 005 000 000 701 601			12580	BOB & KAREN BARDEN SCHOOL LUNCH/SALES TO PUPILS/	0	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12581	DEAN & REGINA CORNELIUS	0	3.20	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		3.20	
			12582	TIM & DENISE CROWLEY	0	16.50	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		16.50	
			12583	JOHN & CHERYL ECKHARDT	0	28.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		28.30	
			12584	KARL & MOLLIE ERICKSON	0	50.65	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		50.65	
			12585	JIM & CINDY FUERMSTAD	0	8.40	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		8.40	
			12586	GARY & MONICA GEIHL	0	10.45	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		10.45	
			12587		0	9.90	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		9.90	
			12588	LOUANN GUNDERSON	0	12.90	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		12.90	
			12589	SCOTT & PEGGY HEGLUND	0	2.90	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.90	
			12590	SCOTT & WENDY LARSON	0	13.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		13.00	
			12591	KEITH LAUMANN	0	15.70	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		15.70	
			12592	TOM & REBECCA LISTUL	0	8.45	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		8.45	
			12593	JAY & NATALIE MCPHAIL	0	39.65	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		39.65	
			12594	BRYAN & PEGGY MOONEY	0	19.95	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		19.95	
			12595	DUANE & JANE MORLAND	0	5.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		5.30	
			12596	RANDY & PAM PEYTON	0	2.05	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.05	
			12597	SHIRLEY REINKE	0	24.35	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		24.35	
			12598	DEBORAH ROHR	0	7.80	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		7.80	
			12599	CHERYL RUDE	0	7.35	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		7.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12600	BRIAN & BETTE SCHWEER	0	3.00	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		3.00	
			12601	RON & LEEANN THULL	0	24.90	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		24.90	
			12602	YMC RECORDER	0	15.00	
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		15.00	
			12603	US POST OFFICE	0	307.61	
04 E	500 505 000 321 329			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		307.61	
			12604	CHIPPEWA CTY RECORDER	0	15.00	
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		15.00	
			12605	AARP	0	240.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		240.00	
			12606	LOIS ROTH	0	22.99	
09 L	230 28			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		22.99	
			12607	SHRINES CIRCUS	0	63.00	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		63.00	
			12608	PRAIRIEWOODS ENV. CENTER	0	300.00	
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		300.00	
			12609	POSTMASTER	0	122.40	
04 E	500 590 000 321 329			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		122.40	
			12610	MREA	0	200.00	
01 E	005 020 000 000 367			SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		200.00	
			12611	GARY SIMS	0	85.00	
01 E	300 292 226 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/CROSS COU		85.00	
			126113	THINKING CAP QUIZ BOWL	0	41.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		41.00	
			12612	NAT'L SCIENCE LEAGUE	0	230.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		230.00	
			12614	MATHFAX	0	326.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		326.00	
			12615	NATIONAL CURRENT EVENTS LEAGUE	0	115.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		115.00	
			12616	NATIONAL GEOGRAPHIC BEE	0	70.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		70.00	
			12617	SW/WC SVC. COOP	0	95.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		95.00	
			12618	SCRIPPS NAT'L SPELLING BEE	0	99.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		99.00	
			12619	MATH MASTERS	0	165.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		165.00	
			12620	MATH MASTERS	0	165.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		165.00	
			12621	NAT'L GEOGRAPHY BEE	0	70.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		70.00	
			12622	MARSHALL HS	0	25.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		25.00	
			12623	SIDELINE BOOSTERS	0	450.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		450.00	
			12624	BURGER KING	0	1,090.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,090.00	
			12625	ECHO CHARTER SCHOOL	0	7.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		7.00	
			12626	NELSEN FARMS	0	525.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		525.00	
			12627	SCHOLASTIC	0	58.00	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		58.00	
			12628	COUNTRYSIDE PUBLIC HEALTH	0	100.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		100.00	
			12629	TIM BLUE	0	500.00	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED./GENERAL SUPPLIES/INTERGENERATIO		500.00	
			12630	MIKE & FELICIA JOHNSON/MULLIGAN	0	31.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		31.00	
			12631	MARK & JESSICA JOHNSON	0	16.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		16.00	
			12632	AARON ROLLIN	0	10.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		10.00	
			12633	GRANT LALIM	0	50.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		50.00	
			12634	SAM JANS	0	50.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		50.00	
			12635	JACOB NEU	0	43.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		43.00	
			12636	ADAM RANEY	0	15.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		15.00	
			12637	STEPHEN JOHNKE	0	105.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		105.00	
10261 YME BOARD ACCOUNT		10/13/2008	1	IND TECH	0	100.00	100.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		100.00	

198 Computer Check(s) For a Total of 520,169.08

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	198	Computer	Checks For a Total of	520,169.08
Total For	198	Manual, Wire Tran, ACH & Computer	Checks	520,169.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	520,169.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	1,320.31	92.00	483,206.54	484,618.85
02	FOOD SERVICE	0.00	390.35	23,198.63	23,588.98
04	COMMUNITY SERVICE	0.00	3,549.04	8,361.16	11,910.20
09	TRUST FUND	51.05	0.00	0.00	51.05

Yellow Medicine East #2190
Board Report
October 2008

2008-09 Expenditures	Original Budget	Year to Date	Budget Balance	Percent	% Exp.
By Fund	2008-09	Expenditures		Expended	2007-08%
General	9,369,272	1,785,532	7,583,740	19.06%	20.42%
Food Service	403,003	61,795	341,208	15.33%	12.36%
Community Service	317,547	62,945	254,602	19.82%	17.59%
Debt Redemption	75,390	4,945	70,445	6.56%	21.16%
Trust Fund	0		0	0.00%	0.00%
Total	10,165,212	1,915,217	8,249,995	18.84%	20.03%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.30%
Contracted August-July	Principals	16.67%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	8.33%
12 Month Non-certified	Secretaries	33.30%
12 Month Non-certified	Custodians	19.33%
9 Month Non-certified	Assistants/Cooks	5.50%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,952,418.22

Electronic Fund Transfers/LAF Checks

			From	To
9/11/2008	\$	200,000.00	Board Accounts Payable	LAF GF Bank
9/19/2008	\$	30,000.00	Payroll (F&M Bank)	LAF GF Bank
9/22/2008	\$	243,312.18	Payroll (GF Bank direct deposits)	LAF GF Bank
9/24/2008	\$	50,000.00	Payroll Accounts Payable	LAF GF Bank
9/10/2008	\$	60.90	RevTrak Fees	LAF RevTrak
9/24/2008	\$	94,849.62	Federal Tax (Payroll)	LAF IRS
9/24/2008	\$	15,316.27	State Taxes (Payroll)	LAF State
9/24/2008	\$	7,290.31	ING (403B Payroll)	LAF ING
9/24/2008	\$	1,109.71	Valic (403B Payroll)	LAF Valic

Food Service Report September- 2008

	Free	Reduced	Adult	Total Meals
Breakfast K-6	1543	277	248	2240
Breakfast 7-12	554	255	0	1942
Lunch K-4	2343	969	269	5807
Lunch 5-12	2520	1278	94	8127

Site	Approved Free Students	Approved Reduced Students	Full Pay Students
Elem K-6	163	68	232
Grade 5-12	95	49	306



Home of the 'Sting'

YELLOW MEDICINE EAST

Independent School District 2190

Success For All Learners

Bert Raney Elementary

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

Visit us on the web at:

<http://isd2190.org>

To: YME School Board
From: Stacy Hinz
Re: October Board Report

Greetings ~ please accept my written report as I am attending the YME volleyball matches at RCW. Go Sting!

We are proud to share the following highlights and invite you to stop in and visit soon!

1. LLI – Leveled Literacy Intervention – YME staff members will be trained in this research based system designed to prevent literacy difficulties rather than correct long-term failure. It is a small group, supplementary intervention designed for children who find reading and writing difficult.
2. Stimulating Maturity through Accelerated Readiness Training – Keisha Louwagie and Bernadette Carstenson received training in this curriculum this past summer and have started implementing the curriculum.

The S.M.A.R.T Curriculum is a multi-sensory approach to learning, designed to develop and enhance physiological and neurological readiness skills students need to succeed in school. The curriculum consists of activities for developing and/or enhancing students' large and fine muscle skills, visual perception and eye-hand coordination, all necessary tools for learning to read and academic success.

The elementary hosted National Grandparent Day on September 8th and 600+ breakfast meals were served – it was a huge hit and a great opportunity to meet our student's grandparents as well as give them a look at our school. The YME PTO will be hosting Breakfast Buddies on Oct. 31st ~ feel free to join us!

Respectfully Submitted ~ Mrs. Hinz

YELLOW MEDICINE EAST - 2008-2009 SENIORITY LIST - FULL TIME

Final List - Board Approved 10/13/08

Preliminary List Board Approved 9/8/08

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHAFFRAN, JANE	F	08/24/76	ELEM ED 1-6	239269	2013	ELEM ED
2	WOLF, GARY	F	08/24/76	HEALTH & PHY ED K-12/DAPE PK-12	COACH 233722	2012	REQUESTED 3 YR LEAVE MAY 14, 2007
3	HUETTL, STEVE	F	08/17/77	ELEM ED 1-6	COACH 248772	2009	ELEM ED
4	KASEL, MONICA	F	08/23/78	MUSIC K-12	255343	2010	REQUESTED 5 YR LEAVE MAY 14, 2007
5	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH 269635	2012	HS ART/HS PHY ED
6	REISHUS, ZEEANNE	F	08/26/82	ELEM ED 1-6	223476	2011	ELEM ED
7	BREMMER, RYAN	F	08/28/84	HEALTH 7-12/BUSINESS 7-12/DR ED 7-12/ PE K-12	COACH 241574	2013	HS COMP/BUSINESS/PHY ED
7	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHY ED K-12	COACH 292974	2011	ELEM/HS PHY ED
7	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2011	TITLE I/READING RECOVERY
10	BALDWIN, GINGER	F	08/27/85	ELEM ED PK-6	COACH 290539	2008	ELEM ED
10	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6/PRINCIPAL K-12	COACH 254812	2009	ELEM ED
12	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH 286548	2010	HS FACS
12	PHINNEY, DIANA	F	08/27/86	ELEM ED K-6	168550	2010	REQUESTED 3 YR LEAVE MAY 14, 2007
12	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2013	ELEM ED
15	GREY, MARY	F	09/03/87	PE K-12	COACH 302936	2013	HS/ELEM PHY ED
15	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2013	ELEM ED
15	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES 7-12	COACH 286847	2010	HS SCIENCE
15	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2009	ELEM ED
19	KNUTSON, KATHRYN	F	11/11/87	SCHOOL SOCIAL WORKER PK-12	311513	2010	SOCIAL WORKER
20	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2010	ELEM ED
20	LISTUL, DARLYS	F	08/19/88	BUSINESS ED-ALL 7-12/KEYBOARDING K-8	265677	2011	HS BUS ED/COMPUTER
22	JENSEN, PAM	F	10/24/88	ELEM ED K-6	314238	2010	REQUESTED 5 YR LEAVE MARCH 14, 2005
23	DIEKMAN, TOM	F	08/26/89	ELEM ED 1-6	COACH 321465	2011	ELEM ED
24	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2010	HS SOCIAL STUDIES
24	FIELD, BELINDA	F	08/28/90	ELEM ED 1-6/SLD K-12/MMH K-12/PHYS HANDICAP K-12	262788	2011	ELEM MMI/SLD
24	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2010	ELEM ED
24	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2013	ELEM ED/READING RECOVERY
24	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6	198800	2013	ELEM ED
24	VETSCH, SUE	F	08/28/90	SPANISH 7-12/PHY ED K-12	COACH 233254	2012	HS SPANISH
30	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2013	HS MATH
30	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHY ED K-12	COACH 338849	2009	HS HEALTH/PHY ED
32	VELDE, KATHLEEN	F	08/30/94	ENGLISH/LANG ARTS 7-12/SPEECH/THEATRE ARTS 7-12	186034	2010	REQUESTED 5 YR LEAVE MAY 14, 2007
33	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED	COACH 352156	2011	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
33	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2009	HS ENGLISH/STAFF DEVELOPMENT
35	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE MS/PRINCIPAL K-12 (EXP 2007)	COACH 361639	2010	ELEMENTARY PRINCIPAL
36	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2009	ELEM ED
37	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH 254683	2010	HS IND TECH/GEOGRAPHY
38	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2009	ELEM ED
38	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2009	HS MATH
38	JANS, ANGELA	F	08/31/98	ELEM ED PK-6	333290	2013	ELEM ED
38	JENSEN, MARY	F	08/31/98	ELEM ED K-6/B-6 ECSE	292446	2011	ELEM ED
42	AUSTGEN, MARY	F	02/25/99	ELEM ED K-6/ ENGLISH/LANG ARTS 7-12	367218	2011	ELEM ED
43	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VARIANCE Vocal&Classroom Music Exp. 2009	380052	2012	ELEM MUSIC
43	KVAM, PEGGY	F	08/30/99	ELEM ED 1-6/PE K-12	COACH 254978	2010	ELEM ED/LITERACY COACH
45	HOLM, KRIS	F	09/27/99	SOCIAL WORKER PRE-K-12	385163	2009	CLINICAL SOCIAL WORKER
46	NORELL, KAREN	F	07/24/00	SOCIAL STUDIES 7-12/DIST SUPT/SEC SCHOOL PRINCIPAL	COACH 257170	2010	HS PRINCIPAL
47	QUICK, MARY	F	01/23/02	LIFE SCIENCES 7-12/SCIENCE 5-9	399554	2011	HS SCIENCE
48	SCHWANKL, JEN	F	08/27/02	ELEM ED K-6	388805	2012	ELEM ED
48	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2010	ELEM ED/READING RECOVERY
50	BOELTER, NICOLE	F	08/26/03	VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) & CLASSROOM MUSIC	384473	2011	HS BAND
51	SANDRY, KIM	F	08/26/04	MATHEMATICS 7-12	COACH 353658	2011	HS MATH
52	KESTELOOT, BETH	F	08/27/04	ELEM ED K-6/PRE-PRIMARY 3-K	417954	2009	ELEM ED
53	LINDEN, CAROLINE	F	10/11/04	ELEM ED K-6	350677	2011	ELEM ED/LITERACY COACH
54	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	331479	2011	VOCAL MUSIC

YELLOW MEDICINE EAST -2008-2009 SENIORITY LIST - PART 1
Preliminary List - Board Approved 9/8/08

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUSTAFSON, KAREN	P	01/28/97	LIBRARY MEDIA SPECIALIST/KEYBRD K-8/HS ADMIN SUPPORT OCCUPA	340450	2011	MEDIA SPECIALIST
2	ANDERSON, JEAN	P	08/31/98	PE K-12/DAPE PreK-12	333068	2013	PLACED ON ULA MAY 15, 2008
4	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2011	AMERICAN INDIAN LANGUAGE

YELLOW MEDICINE EAST - 2008-2009 SENIORITY LIST - PROBATIONARY *Final List - Board Approved 10/13/08*
Preliminary List - Board Approved 9/8/08

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2013	HS COUNSELOR
PRO	ANDERSON, HEATHER	F	08/27/07	COMMUNICATIONS ARTS/LITERATURE 5-12	422538	2010	HS ENGLISH
PRO	JOHNSON, KARI	F	08/27/07	MATHEMATICS 5-12	431143	2011	HS MATH
PRO	RAYMO, BRANDON	F	08/27/07	SOCIAL STUDIES 5-12 ALL	434993	2012	HS SOCIAL STUDIES
PRO	ROYAL, NIKKI	F	08/27/07	GLISH/LANGUAGE ARTS 7-12 (RESTRICTED)/VOCAL INST & CLASSROOM MUSIC K-12 (2012)	434463	2010	HS ENGLISH
PRO	RUPP, DANA	P	08/27/07	ELEM ED K-6	352369	2012	ELEM ED
PRO	STOERZINGER, ELAINE	F	08/27/07	SOCIAL STUDIES 7-12 ALL	427292	2009	HS SOCIAL STUDIES
PRO	SUTER, JACOB	F	08/27/07	SCIENCE 5-//LIFE SCIENCE 9-12	437288	2012	HS SCIENCE
PRO	LARSON, MELISSA	F	08/27/07	ELEM ED K-6/COMM. ARTS LITERATURE 5-8/ESL <i>NONRENEWABLE-Exp. 2009</i>	435041	2012	
PRO	BRISTLE, LAURA	F	08/25/08	COMMUNICATIONS ARTS/LITERATURE 5-12	417271	2009	ESL

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

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

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

STATEMENT OF ASSURANCE

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

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

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

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

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION TO SUBMIT MSHSL FOUNDATION APPLICATION

WHEREAS, Yellow Medicine East, ISD 2190, provides opportunities for high school students to participate in extra-curricular activities;

WHEREAS, Yellow Medicine East, ISD 2190, does not prevent high school students' participation in extra-curricular activities because of family income.

BE IT RESOLVED by the School Board of Independent School District 2190, Yellow Medicine East, that the School District submit an application to the Minnesota State High School League Foundation for grant dollars to assist, recognize, promote, and fund extra-curricular participation by high school students in athletics and fine arts programs.

The motion for the adoption of the foregoing Resolution was duly seconded by _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted.

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION FOR ADOPTION OF RECORDS RETENTION POLICY

WHEREAS, the School District creates and maintains many types of government data governed by Minnesota Statutes Chapter 13;

WHEREAS, these data are of varying legal, historical, educational, fiscal, and institutional importance and should be preserved according to the District’s need for the information in order to fulfill its educational mission and pursuant to applicable state and federal laws;

WHEREAS, after the records have served their useful purpose and to protect the privacy interests of subjects of the data, some District records should be destroyed;

WHEREAS, the State of Minnesota requires that all government records be retained unless they are disposed of pursuant to a records retention schedule that has been approved by the State Archives Department of the Minnesota Historical Society.

BE IT RESOLVED by the School Board of Independent School District No. 2190, Yellow Medicine East, as follows:

1. That the School District adopt the “School District General Records Retention Schedule” created by the Minnesota Department of Administration and the attached Records Retention Policy – Student Records, which provides for changes to the timeline for retention of special education records.
2. That the clerk be directed to file notice of adoption of the School District General Records Retention Schedule, with changes as noted, with the State Archives Department of the Minnesota Historical Society, and to notify the School Board of approval of the School District’s Schedule by the State.

The motion for the adoption of the foregoing Resolution was duly seconded by _____ and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted.

RECORDS RETENTION POLICY – STUDENT RECORDS

The purpose of a records retention policy is to provide a plan for managing student records by giving continuing authority to dispose of records under Minn. Stat. § 138.17. The responsible authority for the maintenance and security of student records shall be the Superintendent of Schools.

The School District hereby adopts the Student Records section of the School District General Records Retention Schedule proposed by the Minnesota Department of Administration, with changes to the timeline for retention of special education records as specified below.

The District will comply with all of the minimum standards set out in the Retention Schedule. Although the District reserves the right to retain certain records for a period longer than the State proposes, it will not shorten any retention period to less than what is recommended by the Department of Administration.

Special Education Records

All records of special education students will be retained for at least six years following the last date of eligibility for services to the student. The “last date of eligibility for services” means either the student’s graduation or the last day on which the student was eligible for services from the District, whichever is later.

As long as a student is eligible by residence and age to receive special education services, the District will maintain educational data necessary to provide educational services to the student. The District will notify the parents of a special education student upon its determination that personally identifiable information about the student is no longer needed to provide educational services.

Upcoming Events and Activities

Event	Date	Location	Time
Early Out	October 14, 2008	District	1:14 PM
Staff Inservice Day	October 15, 2008	District Office	
EM Break	October 16-17, 2008	District	
MREA Conference	October 23-24, 2008	Brainerd	
Election Day	November 4, 2008		
Bert Raney Conferences	November 6, 2008	Bert Raney Elementary	3:30 - 7:30 PM
Meet & Confer Session	November 10, 2008	YME Board Room	6:00 PM
Board Meeting	November 10, 2008	YME Board Room	7:00 PM