

NOTICE

YELLOW MEDICINE EAST School Board Meeting



Monday, June 15, 2009 at 7:00 PM
Regular Meeting
YME High School Board Room

School Board Meeting Agenda

- | | | |
|----|---|----|
| 1. | Call to Order | 3 |
| 2. | Approval of Agenda | |
| 3. | Approval of May 11, 2009 Meeting Minutes | 6 |
| 4. | Opportunity for Citizens to Speak | |
| 5. | Reports | |
| | A. Special Reports | |
| | 1. Energy Services Group (ESG) Presentation - J. Halloran | |
| | 2. MRVED Report - K. Jacobson | |
| | B. Finance Reports | |
| | 1. Finance Report | 8 |
| | 2. Enrollment Report | 10 |
| | C. Administrative Reports | |
| | 1. High School Report - K. Norell | |
| | 2. Elementary Report - S. Hinz | 11 |
| | 3. Activities Report - T. Knapper | 12 |
| | D. Superintendent Report | 15 |
| | E. Board & Committee Reports | |
| | 1. Negotiations Committee | |
| | 2. Buildings & Grounds Committee | |
| | 3. Finance Committee | |
| 6. | Personnel Items | |
| | A. Placement on Unrequested Leave of Absence - K. Gustafson | 16 |
| | B. Placement on Unrequested Leave of Absence - B. Jahn | |
| | C. Placement on Unrequested Leave of Absence - B. Kesteloot | |

D.	Placement on Unrequested Leave of Absence - K. Knutson	
E.	Placement on Unrequested Leave of Absence - C. Linden	
F.	Placement on Unrequested Leave of Absence - J. Schwankl	
G.	Placement on Unrequested Leave of Absence - K. Shackelford	
H.	Rescind Placement on Unrequested Leave of Absence - P. Kvam	
I.	Rescind Placement on Unrequested Leave of Absence - D. Listul	
J.	Resignation - Food Service - L. Tebben	
K.	Food Service Contract - D. Craig	
7.	Action Items	
A.	Approval of Bills for Payment	17
B.	Approval of Karr Tuckpointing Contract	
C.	Approval of MREA Membership	
D.	Approval of FY09 Revised Budget	
E.	Approval of FY10 Budget	
8.	Discussion Items	
A.	Trophy Sale	
9.	Upcoming Events	35
10.	Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: June 11, 2009
RE: Board Meeting – June 15, 2009

The agenda notes for the June 15, 2009 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 May 11, 2009 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Special Reports |
| 1. | Energy Services Group Presentation (ESG) – Jerry Halloran
<i>The Building and Grounds Committee heard a presentation by this company. The company provides oversight for facilities projects.</i> |
| 2. | MRVED Report - Karen Jacobson
<i>Karen is visiting all school districts within MRVED sharing information about the work of MRVED.</i> |
| B. | Finance Reports |
| 1. | Fund Balance Report |
| 2. | Enrollment Report |
| C. | Administrative Reports |
| 1. | High School Report – K. Norell |
| 2. | Elementary Report – S. Hinz |
| 3. | Activities Report – T. Knapper |
| D. | Superintendent Report |
| E. | Board & Committee Reports |
| 1. | Negotiations Committee – May 18, 2009
<i>At the May meeting ground rules were set and future meetings scheduled. Next meeting will be June 22 when EMYME will present their proposal.</i> |
| 2. | Buildings & Grounds Committee – May 21, 2009
<i>At the May meeting Energy Services Group did a presentation for the committee. Other items discussed were the tuckpointing project, use of the Clarkfield site, and the sale of surplus equipment.</i> |

3. Finance Committee – June 8, 2009
At the June meeting LeeAnn presented detailed information regarding the FY09 revised budget that shows an increase in the undesignated/unreserved balance from \$595,320 to \$618,790. (The original budget planned for a deficit.) The FY10 budget with the reductions proposed will result in the undesignated/unreserved fund increasing to \$859,371. The number will change depending on the teacher contract settlement. The committee also heard a proposal from Bennett & Bennett regarding the ownership and maintenance of Type III vehicles (vans).

6. Personnel Items

- Letters have been received from Gustafson, Jahn, Kesteloot, Knutson, Linden, Schwankl, and Shackelford rescinding their request for hearings.*
- A. Placement on Unrequested Leave of Absence – K. Gustafson
 - B. Placement on Unrequested Leave of Absence – B. Jahn
 - C. Placement on Unrequested Leave of Absence – B. Kesteloot
 - D. Placement on Unrequested Leave of Absence – K. Knutson
 - E. Placement on Unrequested Leave of Absence – C. Linden
 - F. Placement on Unrequested Leave of Absence – J. Schwankl
 - G. Placement on Unrequested Leave of Absence – K. Shackelford
 - H. Rescind Placement on Unrequested Leave of Absence – P. Kvam
The proposed FY10 budget allows for this elementary teaching position to be reinstated.
 - I. Rescind Placement on Unrequested Leave of Absence – D. Listul
After much discussion with EM and EYME; 0.67 FTE of Darlys's time will be business/keyboarding and 0.33 FTE will be media/subbing responsibilities.
 - J. Resignation – Food Service – L. Tebben
 - K. Food Service Contract – D. Craig
Recommend approval of increase in contract time for Donna Craig due to a staff resignation of L. Tebben.

7. Action Items

- A. Approval of Bills for Payment
- B. Approval of Karr Tuckpointing contract
This contract has already been signed in order to get the project completed this summer. Complete tuckpointing of the Elementary - \$83,661 Tuckpointing the east elevation of the HS - \$44,616
- C. Approval of 2009-2010 MREA Membership
Membership dues are \$2,013. Recommend approval
- D. Approval of FY09 Revised Budget
Recommend approval.
- E. Approval of FY10 Budget
Recommend approval. This will be our starting point. Still awaiting Gov. Pawlenty action. If needed a budget revision will be completed in October.

8. Discussion Items

- A. Trophy Sale
Criteria would be established to determine which trophies are kept. Other trophies could be sold in a "garage sale" format during Crazy Days in July.

9. Upcoming Events & Activities
MSBA Summer Seminar, August 13-14
Similar format as the January MSBA Seminar. Would anyone like to go for the Thursday session?
10. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, MAY 11, 2009 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Hagert, Jepson, Lee, Opdahl, Volstad

Board Members Absent: Velde, Zumhofe

Community / Staff Members Present: Kathy Anderson, Amelia Bergquist, Nicole Boelter, Jennifer DeBlieck, Mary Ditterich, Karl Hegna, Kayla Hegna, Pat D. Hoyer, Beth Jahn, Tim Knapper, Kathryn Knutson, Tyler Knutson, Peggy Kvam, Fran LeBlanc, Darlys Listul, Jenna Luepke, Karen Norell, Perry Oftedahl, Brian Rosenau, Kate Scheffler, Kari Staab, Allen Stoeckman, Denise Streich, Jim Swenson, Kathy Velde, Sue Vetsch, Robin West

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting with the addition of one action item.

Chairman Volstad approved the minutes from the April 27, 2009 meeting.

The opportunity for citizens to speak received no response.

Tyler Knutson, Karl Hegna, Kayla Hegna, and Brian Rosenau, all members of the YME FFA Chapter, Ag Instructor Jim Swenson, and FFA volunteer Perry Oftedahl reported on the recent trip to Illinois.

Students Amelia Bergquist, Jennifer DeBlieck, and Kate Scheffler, and Spanish instructor Sue Vetsch reported on their recent tour of Europe.

Mary Ditterich reported on the YME food service department.

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

Principal Norell was in attendance and submitted a written report.

Nicole Boelter addressed the Board regarding the 212th Regiment Marching Band.

Superintendent Stoeckman reviewed the report he submitted to the Board.

Motion by Jepson, second by Lee and carried unanimously by roll call vote to adopt the resolution Discontinuing and Reducing Educational Programs and Positions.

Motion by Hagert, second by Opdahl and carried by unanimously by roll call vote to approve the placement of Kris Holm on Unrequested Leave of Absence effective at the close of the 2008-2009 school year.

Motion by Lee, second by Jepson and carried to approve bills for payment in the amount of \$450,289.28 with checks numbered 11299 through 11400.

Motion by Jepson, second by Opdahl, and carried to renew membership with the Minnesota State High School League for the 2009-2010 school year.

Motion by Lee, second by Hagert, and carried to contract with Musser Environmental Consulting, Inc. for the 2009-2010 fiscal year.

Motion by Lee, second by Opdahl and carried to hold the June meeting on the 15th.

Mr. Knapper discussed ideas to increase revenue for the 2009-2010 activities.

Upcoming Events

Event	Date	Location	Time
EM-YME Negotiations	May 18, 2009	YME Board Room	6:00 PM
Baccalaureate	May 20, 2009	YME Auditorium	7:00 PM
Buildings & Grounds Committee	May 21, 2009	YME Board Room	7:00 PM
Memorial Day - No School	May 25, 2009	District	
Last Day of Schol - Early Out	May 28, 2009	District	1:14 PM
Teacher Inservice Day	May 29, 2009	District	
Graduation Commencement	May 29, 2009	Espeland Gym	7:00 PM
Teacher Inservice Day	June 1, 2009	District	
Teacher Make-Up Days	June 2-3, 2009	District	
Board Meeting	June 15, 2009	YME Board Room	7:00 PM

The meeting was adjourned by Chairman Volstad.

Yellow Medicine East #2190

Board Report

June 2009

2008-09 Expenditures By Fund	Original 2008-09	Revised 2008-09	Year to Date Expenditures	Budget Balance	Percent Expended	% Exp. 2007-08%
General	9,369,272	9,447,200	8,060,820	1,386,380	85.32%	89.98%
Food Service	403,003	399,003	354,825	44,178	88.93%	91.12%
Community Service	317,547	342,078	275,583	66,495	80.56%	80.38%
Debt Redemption	75,390	75,390	75,321	69	99.91%	99.32%
Trust Fund	0	0		0	0.00%	0.00%
Total	10,165,212	10,263,671	8,766,549	1,497,122	85.41%	89.81%

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

Last year's percentages included the June payroll. This year does not therefore the percentages are lower for FY09.

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	91.67%
Contracted August-July	Principals	83.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	75.00%
12 Month Non-certified	Secretaries	91.67%
12 Month Non-certified	Custodians	86.00%
9 Month Non-certified	Assistants/Cooks	90.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$2,120,659.50

Electronic Fund Transfers/LAF Checks

			From	To
5/13/2009	\$ 100,000.00	Board Accounts Payable	LAF	GF Bank
5/21/2009	\$ 140,000.00	Board Accounts Payable (MVCC chec	LAF	GF Bank
5/22/2009	\$ 1,000.00	Payroll (F&M Bank)	LAF	F&M Bank
5/22/2009	\$ 287,796.65	Payroll (GF Bank direct deposits)	LAF	GF Bank
5/22/2009	\$ 140,000.00	Board Accounts Payable (MVCC chec	LAF	GF Bank
5/28/2009	\$ 100,000.00	Payroll Accounts Payable	LAF	GF Bank
5/12/2009	\$ 166.41	RevTrak Fees	LAF	RevTrak
5/26/2009	\$ 91,285.49	Federal Tax (Payroll)	LAF	IRS
5/26/2009	\$ 15,442.66	State Taxes (Payroll)	LAF	State
5/26/2009	\$ 8,170.31	ING (403B Payroll)	LAF	ING
5/26/2009	\$ 1,486.38	Valic (403B Payroll)	LAF	Valic

<u>Certificate of Deposits</u>	<u>Amount</u>	<u>Due</u>	<u>Percent</u>
None			

CD's are included in Month End Cash Invested

Yellow Medicine East

2008-09 Revised (Final) Budgets

2009-10 Preliminary Budgets

Fund	Appropriation	Actual Fund Balance 6-30-2008	Projected Revenues	Projected Expenditures	Difference	Projected Fund Balance 6-30-2009	Projected Revenues	Projected Expenditures	Difference	Projected Fund Balance 6-30-2010
	Health & Safety	-50,672	70,814	137,640	-66,826	-117,498	156,566	61,400	95,166	-22,332
	Capital/Def Maint/Tech	470,126	348,464	327,824	20,640	490,766	282,897	316,272	-33,375	457,391
	Severance/Health	66,343	0	0	0	66,343	0	0	0	66,343
	Safe Schools	-3,037	32,313	7,000	25,313	22,276	30,806	0	30,806	53,082
	Unreserved/Basic Skills	595,320	8,998,206	8,974,736	23,470	618,790	8,749,667	8,509,086	240,581	859,371
General	Total	1,078,080	9,449,797	9,447,200	2,597	1,080,677	9,219,936	8,886,758	333,178	1,413,855
Food Service	Total	-5,925	399,700	399,003	697	-5,228	393,400	406,197	-12,797	-18,025
	ECFE/Learn. Readines	21,606	75,233	82,257	-7,024	14,582	66,621	70,997	-4,376	10,206
	Pool	-25,690	26,824	51,500	-24,676	-50,366	25,691	50,000	-24,309	-74,675
	Comm Ed Gen.	13,333	200,920	208,321	-7,401	5,932	192,961	202,590	-9,629	-3,697
Comm. Ed.	Total	9,249	302,977	342,078	-39,101	-29,852	285,273	323,587	-38,314	-68,166
Debt Svc.	Total	133,091	78,400	75,390	3,010	136,101	1,000	73,863	-72,863	63,238
Grand Total		1,214,495	10,230,874	10,263,671	-32,797	1,181,698	9,899,609	9,690,405	209,204	1,390,902

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2008-2009

	ANTICIPATED			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR
Kind	56			60			57			56			56			55		
First	55			53			50			51			52			54		
Second	55			50			50			49			49			49		
Third	76			78			78			79			79			77		
Fourth	54			55			56			57			57			56		
Fifth	58			59			58			58			60			59		
Sixth	75			78			80			79			82			79		
	429			433			429			429			435			429		
Seventh		75			75			70			66			66			69	
Eighth		73			73			72			72			72			73	
Ninth		76			73			71			72			73			72	
Tenth		74			76			76			76			76			75	
Eleventh		85			84			85			87			86			84	
Twelfth		71			74			72			72			70			71	
	454			455			446			445			443			444		
K-12 ENROLLMENT TOT/			883			888			875			874			878			873

	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR
Kind	57			57			56			57			58		
First	54			52			52			54			53		
Second	51			52			54			54			53		
Third	77			78			80			81			81		
Fourth	56			55			54			55			55		
Fifth	58			58			59			59			58		
Sixth	79			80			80			80			80		
	432			432			435			440			438		
Seventh		69			69			71			71			71	
Eighth		73			73			74			74			75	
Ninth		72			73			74			74			74	
Tenth		76			75			76			77			77	
Eleventh		84			83			85			83			83	
Twelfth		69			68			66			65			64	
	443			441			446			444			444		
K-12 ENROLLMENT TOT/			875			873			881			884			882

Bert Raney Elementary
09-10 Staffing
June 2009 Board Report

2008-2009	Grade	Class Size
K/1 - 18	K/1	18
K/1 - 18	K/1	18
K/1- 18	K/1	18
K/1 - 19	K/1	18
K/1 18	K/1	18
K/1 - 17	1	18
		Total = 108
2 - 17	2	18
2 - 17	2	18
2 - 18	2	18
		Total = 54
3 - 18	3	27
3 - 23	3	27
3 - 22		Total = 54
3/4 - 23	4	27
4 - 23	4	27
4 - 23	4	27
		Total = 81
5 - 19	5	27
5 - 20	5	28
5 - 19		Total = 55
6 - 27	6	29
6 - 27	6	29
6 - 26		Total = 58
	Title K-2 Teacher	.5 from Title I
	Title 3-6 Teacher	1.0 from Title I

6-15-09
School Board Report
Submitted by: Tim Knapper

Spring Sports Summaries:

➤ *Boys and Girls Track and Field* --- by head coach Scott Jans

Assistant Coaches: Jim Ford, Dave Paul Hoernemann, (JH) Dave Wingert & Tasha Feldman

Boys had 26 participants in grades 7 thru 12, 16 who lettered. They finished 7th at the conference meet. The girls had 35 participants in grades 7 thru 12, 23 who lettered. They finished 9th at the conference meet.

Sara Sannerud advanced to the State Meet in the 100 Hurdles and placed 9th.

Concerns: Pole vault pole receiver needs to be repaired soon.

➤ *Baseball* – By head coach Tim Knapper

Assistants: Trevor Schulte Junior High: Steve Petrich & Tom Diekman

We had 30 participants in grades 9-12, and 17 kids at the junior high level. We finished with at 8-13 record overall and a 7-9 record in the WCC South. We had 13 letter winners this year. Travis Enger and Dylan Lindstrom were selected as ALL WCC players and Derek Dyrdaahl was honorable mention.

Concerns: No concerns at this time

➤ *Softball* – By head coach Kristi Klassen

Assistant Coaches: Jen Sneller Junior High: Kathy Knudson, Karla Fischer
Volunteer Assistants: Keisha Louwagie & Verne Anderson

There were 23 girls out in grades 9-12, of which 12 lettered. There were 16 kids out at the junior high level. Our season record was 9-14, and we finished 7th in the WCC South with a 4-12 record. Livi Jeseritz and Aimee Johnson were selected as All Conference, and Lauren Trudel was honorable mention.

Concerns: replacing both junior high coaches.

- Boys and Girls Golf--- By head coaches Dave Guertin & Mike Gaffaney

Assistant Coaches: Steve Huettl (JH)

We had 4 girls on the team this year, but were only able to field a team for one conference event. Two of the girls lettered. The girls finished with a conference record of 1-6, which put us in 7th place in the conference. Courtney Knudson was named all conference.

We had 23 boys participate this year, 8 who lettered. We had an overall record of 85-33, and a 49-23 conference record which was good for second place. As a team, we were sub section champions and finished fourth in the section. Tyler Jensvold and Taylor Olson qualified for the Sate Tournament.

Concerns: Conference meets that start before 4:30 pm.

- Boys Tennis --- By head coach Jeff Lalim

Assistant – Gordy Kassel

The boys tennis team had a very successful season when it comes to how much we improved. Last season, we didn't win a match and only won two points with wins. This year, we won one match and were able to tally 13 match points. We had 19 players out this season, which is the most I've ever had out, and a majority of them will return next season. Seth Smiglewski was named honorable mention all conference.

Concerns: Cutting the assistant coach – we use 3 different sites when we compete at home, so supervision is a real concern.

WCC South Update:

1. Latest proposal (by Paynesville on 5-14-09) would be for Paynesville to move back to the North for everything except for football. That would split the conference into 10 North Teams and 8 South Teams. It really wouldn't change things much from where we are currently at, other than having two less conference games in most sports. That would allow us to schedule two potentially closer non-conference games in most sports. AD's will discuss this proposal at our September meeting and make a recommendation to Superintendents. Any change would take effect in the 2010-2011 season.
2. It was suggested that as a conference, we look at common concert dates in the spring. This spring, we had to reschedule or move the starting time of a number of events up to accommodate one school or the other on four different occasions.

3. Spring coaching surveys have been sent out to parents. The cut off date to submit feedback is June 19th. I will have summaries to share with staffs shortly after that.

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report June 15, 2009

- Year-end evaluations are in process. Results from an online Survey Monkey, hard copy evaluation instruments, and personal visits/observations will be used to document the strengths and areas of development for administrators, directors, and district office staff.
- As sponsor of the ECHO Charter School, an evaluation was completed and submitted to the Minnesota Department of Education. A new three-year contract will be drafted between ISD 2190 and ECHO Charter School once MDE responds to the evaluation. This sponsorship does not require any financial obligation.
- It has been a good school year. I have enjoyed establishing new relationships within the YME School District. There are challenges ahead and I am looking forward to working with the Board, YME Staff, and community members to enhance the school district.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PLACING _____ ON UNREQUESTED LEAVE OF ABSENCE

WHEREAS, the School Board of Independent School District No. 2190 adopted a resolution proposing the placement of _____ on unrequested leave of absence on April 27, 2009, on the grounds of declining enrollment and financial limitations; and

WHEREAS, said written notice of the proposed placement on unrequested leave was received by _____, by personal service, on _____ and

WHEREAS, said written notice of the proposed placement on unrequested leave contained a statement setting forth the reasons for the proposed placement as well as a statement that she was entitled to a hearing before the School Board provided she make a request in writing within fourteen days of receipt of said notice, and that if no hearing was requested within said fourteen day period it constituted acquiescence by _____ to the School Board's proposed action, and

WHEREAS, written request was received by the School Board or Superintendent of Schools from _____ for a hearing on _____, and

WHEREAS, a meeting with Education Minnesota representatives was held on May 14, 2009 resulting in the determination that there were no grounds for a hearing, thereby the request for a hearing was rescinded by _____ on _____.

BE IT HEREBY RESOLVED, by the School Board of Independent School District No. 2190 that _____ be and hereby is placed on unrequested leave of absence as a teacher of Independent School District No. 2190 on the grounds of declining enrollment and financial limitations effective at the end of the 2008-2009 school year on June 30, 2009 pursuant to Minnesota Statutes, Section 122A.40, Subdivision 10 and Article X, section 3 of the current Master Agreement between the School District and the exclusive representative, without pay or fringe benefits.

BE IT FURTHER RESOLVED that said placement on unrequested leave of absence is not the result of the implementation of an education district agreement.

BE IT FURTHER RESOLVED, that a notice of placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher by certified mail or personal service and that an affidavit of same be placed in her file, together with a copy of the notice and resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon 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.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11425	Vendor Continued Void	06/15/2009					0.00
11426	ADVOCATE TRIBUNE	06/15/2009	005090090	ENVELOPS	0	262.45	2,632.02
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		262.45	
			1		0	145.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		145.20	
			3	PAPER	0	42.77	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		42.77	
			30009293	grad expense	0	77.60	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		77.60	
			4	MUSIC SECTION	0	26.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		26.00	
			5	SUMMER REC BROCHURES	0	1,913.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,913.00	
			6	VISITORS GUIDE	0	165.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		165.00	
11427	ALL STAR TROPHY & AWARDS	06/15/2009	28817	PLAQUES	0	50.50	50.50
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		50.50	
11428	AMERICAN HOSPICE FOUNDATION	06/15/2009	1	GRIEF AT SCHOOL	380	230.00	230.00
01 E 200 206 000 433 401				DRUG FREE \$ FED./DRUG F SCH/GENERAL SUPPLIES/		230.00	
11429	AMERICAN WELDING AND GAS	06/15/2009	1		0	223.90	223.90
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		223.90	
11430	APPERT FOODS	06/15/2009	1		0	2,819.25	2,819.25
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		90.03	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,464.18	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		265.04	
11431	APPLE FINANCIAL SERVICES	06/15/2009	13984696	COMPUTER LEASE	0	46,456.92	46,456.92
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		46,456.92	
11432	APPLE COMPUTER, INC.	06/15/2009	981583997		82	259.00	259.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		259.00	
11433	Vendor Continued Void	06/15/2009					0.00
11434	Vendor Continued Void	06/15/2009					0.00
11435	BENNETT & BENNETT INC.	06/15/2009	1	BELVIEW	0	1,686.64	30,459.27
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,686.64	
			10	MONTE	0	641.58	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		641.58	
			11	FIELD TRIPS	0	2,489.44	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		2,489.44	
			12	HEAD START	0	306.17	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		306.17	
			14	FIELD TRIPS	0	1,037.83	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		1,037.83	
			15	MARCHING BAND	0	251.94	
01 E 300 298 233 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		251.94	
			16	TRACK	0	1,297.55	
01 E 300 292 219 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		1,297.55	
			17		0	687.71	
01 E 300 292 225 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		687.71	
			18		0	2,027.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 224 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		2,027.59	
			19		0	818.25	
01 E 300 294 215 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		818.25	
			2	FUEL	0	3,157.49	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,157.49	
			21	SOFTBALL	0	2,065.90	
01 E 300 296 210 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		2,065.90	
			3	CLKFD SHUTTLE	0	2,419.20	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,419.20	
			4	OUT OF DISTRICT	0	3,729.60	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		3,729.60	
			5	ATHLETIC SHUTTLE	0	390.72	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		390.72	
			6	SPECIAL NEEDS	0	6,957.68	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		6,957.68	
			7	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			8	READY, SET, LEARN	0	218.67	
04 E 500 582 000 344 361				LEARNING READINESS/LEARNING READINESS/BUS CONTR. (XWKD		218.67	
			9	AFS SHUTTLE	0	245.31	
04 E 500 505 000 332 361				COMMUNITY EDUCATION GENERAL/YOUTH SERVICES-COMMUNITY ED		245.31	
11436 BEST BUSINESS PRODUCTS		06/15/2009	924278		0	62.95	62.95
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		62.95	
11437 BIGGER FASTER STRONGER, INC.		06/15/2009	283056	WEIGHT LIFTING	0	645.95	919.95
01 E 300 298 202 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/WEIGHTLIFT		645.95	
			283710	WEIGHT LIFTING	0	274.00	
01 E 300 298 202 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/WEIGHTLIFT		274.00	
11438 BILL'S ELECTRIC		06/15/2009	1	FIXTURE	0	225.00	1,040.25
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		225.00	
			10	BALLASTS/LAMPS	0	474.96	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		474.96	
			3		0	340.29	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		340.29	
11439 NICOLE J BOELTER		06/15/2009	1		0	21.29	21.29
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		21.29	
11440 BOOTLEGGERS SUPPER CLUB		06/15/2009	1	160 MEALS	0	1,320.00	1,320.00
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER		1,320.00	
11441 CARL'S BAKERY		06/15/2009	12860		366	158.95	193.20
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		158.95	
			12861		40	2.80	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		2.80	
			12862		369	31.45	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES//OTHER GRANTS/GENERAL SUPPL		31.45	
11442 CARLSON AND STEWART REFRIG.		06/15/2009	58510	W/1 FREEZER	0	177.60	177.60
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		177.60	
11443 CDW GOVERNMENT, INC.		06/15/2009	PDL8731		0	582.96	1,033.75
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES//OTHER GRANTS/GENERAL SUPPL		582.96	

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01 E 005 110 000 302 530			PGH2610	TARA'S TOWER ACCOUNTING OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHASES/	92	450.79 450.79	
11444 CENEX CREDIT CARD 04 E 500 505 548 321 442		06/15/2009	1	GAS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O	0	1,029.31 1,029.31	1,029.31
11445 CITY OF GRANITE FALLS 01 E 005 810 183 000 330		06/15/2009	1	swr/wtr OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	1,417.20 1,417.20	8,514.94
01 E 005 810 184 000 330			2	elec OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	7,043.53 7,043.53	
01 E 005 810 191 000 330			3		0	44.21 44.21	
01 E 300 361 000 830 330			4	carpentry CARPENTRY/VOCATIONAL PROGRAMS/UTILITY SERVICES/	0	10.00 10.00	
11446 FERN CLOUD 01 E 100 203 399 000 305		06/15/2009	1	BB FIELD ELEMENTARY GENERAL ED.//PROFESSIONAL FEES/INTERGENERATI	0	100.00 100.00	100.00
11447 CONSUMERS COOPERATIVE OIL CO. 01 E 005 810 193 000 442		06/15/2009	1		0	111.30 111.30	111.30
11448 CORWIN KRONENBERG CONSULTING, 01 E 100 203 000 000 899		06/15/2009	1	BOOKS ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	376	30.00 30.00	3,231.96
01 E 005 790 721 000 305			2	STAFF IN SVC OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/SHARE L	0	1,500.00 1,500.00	
01 E 200 206 000 433 305			3	STAFF IN SVC DRUG FREE \$ FED./DRUG F SCH/PROFESSIONAL FEES/	0	1,701.96 1,701.96	
11449 COUNTRY FLORAL 04 E 500 505 000 321 450		06/15/2009	1		0	28.00 28.00	28.00
11450 CULLIGAN 01 E 025 810 183 000 330		06/15/2009	1		0	22.73 22.73	22.73
11451 BRJH, INC 01 E 100 203 399 000 401		06/15/2009	1		374	75.00 75.00	190.00
01 E 100 203 000 000 899			10		0	30.00 30.00	
01 E 100 203 000 000 899			130		0	10.00 10.00	
01 E 100 203 399 000 401			3		374	75.00 75.00	
11452 DANA F. COLE & COMPANY, LLP 01 L 215 98		06/15/2009	1	09 ENROLLMENT FEES GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	849.25 849.25	849.25
11453 DAVE'S ELECTRIC CO 01 L 230 33		06/15/2009	88916	bottle deposits GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	1.50 1.50	132.09
01 E 300 301 501 830 433			89070		0	96.80 96.80	
01 E 005 810 000 000 410			89308		0	33.79 33.79	
11454 DEAN FOODS NORTH CENTRAL, INC. 02 E 005 770 000 701 495 02 E 005 770 000 705 495		06/15/2009	1	FOOD SERVICES/SCHOOL LUNCH/MILK/ FOOD SERVICES/BREAKFAST/MILK/	0	2,188.22 1,645.86 542.36	2,188.22
11455 KELLY DECRAMER 01 E 005 760 000 723 361		06/15/2009	1	TRANSPORTATION PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	422.40 422.40	422.40

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11456	DITTERICH, MARY	06/15/2009	1		0	11.70	11.70
02 E	005 770 000 701 366			FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		11.70	
11457	DOLLAR STOP	06/15/2009	1	BALLOONS	365	44.00	44.00
01 E	100 203 399 000 401			ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		44.00	
11458	DOMAIN RENEWAL GROUP	06/15/2009	1	YMEETING.NET 5	0	95.00	95.00
01 A	131 00			YEARS GENERAL FUND/PREPAID EXPENSE		95.00	
11459	DU-MART	06/15/2009	521542		0	18.96	18.96
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		18.96	
11460	EAP CONSULTANTS	06/15/2009	1	MONTHLY SVC. FEE	0	234.00	234.00
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		234.00	
11461	ECFE COORDINATED OUTREACH	06/15/2009	1	ECFE SUPPLIES	0	87.00	152.00
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		87.00	
04 E	500 580 000 325 430		2	ECO MEMBERSHIP	0	65.00	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		65.00	
11462	Vendor Continued Void	06/15/2009					0.00
11463	ECONOMART	06/15/2009	1	KAIA	0	1,402.47	1,919.89
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,402.47	
02 E	005 770 000 701 401		10008		0	16.60	
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		16.60	
01 E	300 260 000 000 430		10041	SCIENCE	0	6.34	
				NATURAL SCIENCES//SUPPLIES/		6.34	
01 E	100 203 399 000 401		10083	1G-3RD GRADE	0	59.61	
				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		59.61	
01 E	300 211 165 000 899		10093	SR. YEAR END	0	49.07	
				PICNIC			
				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		49.07	
01 E	100 790 308 799 401		10119		0	61.17	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		61.17	
01 L	230 10		10144		0	78.11	
				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		78.11	
01 E	100 790 308 799 401		10165	AFTER SCHOOL	0	113.08	
				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		113.08	
01 E	300 294 221 000 401		2	WRESTLING-PARENTS	0	90.51	
				NIGHT			
				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		90.51	
01 L	230 33		20018	BRE WATER/FRUIT	0	71.70	
				SNACKS			
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		71.70	
01 L	230 10		20045	ICE CREAM RETURN	0	-28.77	
				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		-28.77	
11464	EMBARQ	06/15/2009	1		0	276.97	291.07
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		276.97	
01 E	610 050 000 000 320		2		0	14.10	
				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		14.10	
11465	FORD JAMES	06/15/2009	1	TRACK	0	24.42	24.42
01 E	300 292 219 000 897			COACHES/STATE TOURNEY MEALS			
				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK		24.42	

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11466	FRAN DEBAERE	06/15/2009	5309	PHONE REPAIR	0	220.00	220.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		220.00	
11467	FRONTIER TELEPHONE	06/15/2009	1		0	83.56	167.70
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		83.56	
			2	INTERNET	0	84.14	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		84.14	
11468	GAFFANEY MIKE	06/15/2009	1	STATE GOLF	0	39.02	39.02
01 E 300 292 225 000 897				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF		39.02	
11469	GENE STUKEL PHOTOGRAGHY	06/15/2009	1	PHOTO GIRLS	0	15.00	15.00
01 E 300 296 224 000 401				TENNIS			
				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		15.00	
11470	GILLUND ENTERPRISES	06/15/2009	702467	AUTO MAINT.	0	162.16	162.16
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		162.16	
11471	GRANITE FALLS BOWL	06/15/2009	1		324	54.00	54.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		54.00	
11472	GRANITE FALLS AUTO PARTS	06/15/2009	145010	AIR HANDLING/AG	0	54.42	190.29
01 E 300 301 501 830 433				SHOP			
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		54.42	
			145568	AG SHOP	0	7.29	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.29	
			146013		0	90.41	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		90.41	
			146024		0	13.62	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		13.62	
			146290	POWERATED BELT	0	24.55	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		24.55	
11473	GRANITE FLORAL & GREENHOUSE	06/15/2009	79093		0	73.91	73.91
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES//OTHER GRANTS/GENERAL SUPPL		73.91	
11474	GREAT PLAINS NATURAL GAS CO	06/15/2009	1		0	1,326.82	2,213.34
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,326.82	
			2		0	886.52	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		886.52	
11475	Vendor Continued Void	06/15/2009					0.00
11476	GREAT PLAINS SPORTS	06/15/2009	703373		0	385.00	1,572.90
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		385.00	
			703485	baseball	0	214.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		214.00	
			703525	BASEBALL	0	67.80	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		67.80	
			703568	TRACK	0	72.20	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		72.20	
			703631	SOFTBALL	0	78.90	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		78.90	
			703702	GOLF	0	99.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		99.00	
			703751		0	400.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		400.00	
			703751-		0	256.00	

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01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		256.00	
11477 GUERTIN, DAVID		06/15/2009	1	STATE GOLF	0	272.58	272.58
01 E 300 292 225 000 897				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF		272.58	
11478 ELAINE K HALVERSON		06/15/2009	1		0	49.40	135.38
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		49.40	
			2		0	85.98	
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		85.98	
11479 HAWTHORN INN & SUITES		06/15/2009	61689, 61692, 61695		0	390.00	390.00
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		390.00	
11480 HDL		06/15/2009	1884686		308	14.76	14.76
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		14.76	
11481 HEARLIHY & CO.		06/15/2009	118187-1		0	34.00	34.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		34.00	
11482 HILLYARD/HUTCHINSON		06/15/2009	2869696		0	840.55	840.55
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		840.55	
11483 HINZ, STACY		06/15/2009	1	lli conf.	0	273.30	382.86
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		273.30	
			2	BOOKS	0	109.56	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		109.56	
11484 HOLM, KRIS		06/15/2009	1		0	47.25	47.25
01 E 300 420 000 419 366				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/TRAVEL-SCHOO		47.25	
11485 IMAGESTUFF.COM		06/15/2009	74763		0	65.58	65.58
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		65.58	
11486 INNOVATIVE OFFICE SOLUTIONS		06/15/2009	0E-144204-1		308	51.68	119.16
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		51.68	
			7691591		295	43.12	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		43.12	
			7691591-		0	24.36	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		24.36	
11487 ISCORP		06/15/2009	637591	5-1	0	195.50	782.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
			637591-		0	97.75	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
			637591--	5-1	0	97.75	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
			637870	6-1	0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
			638115	6-1	0	97.75	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
			638115-	6-1	0	97.75	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
11488 JEFFREY IVERSON		06/15/2009	1	STORAGE	0	180.03	180.03
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		180.03	
11489 ELIZABETH JAHN		06/15/2009	1		0	14.12	14.12
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		14.12	
11490 JANS, SCOTT		06/15/2009	1	TRACK COACH- MEALS FOR STATE	0	30.00	30.00

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01 E 300 292 219 000 899				TOURNEY BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/TRACK		30.00	
11491	KEVIN JENSVOLD	06/15/2009	1	STATE GOLF ROOM REIMB.	0	89.46	89.46
01 E 300 292 225 000 897				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF		89.46	
11492	JIM'S CLOTHING & SPORTING GOOD	06/15/2009	79222	SCIENCE MEDALS	0	27.00	1,441.00
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/ 79416 HF T'S	0	27.00 448.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		448.50	
04 E 500 505 000 321 450				79420 GF T'S	0	965.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		965.50	
11493	JOHNSON CONTROLS	06/15/2009	0905271536		0	527.43	527.43
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		527.43	
11494	JOSTEN'S	06/15/2009	1	GRAD. CORDS	0	410.91	410.91
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		410.91	
11495	KILOWATT COMMUNITY CENTER	06/15/2009	1	ELEM. SWIM	0	3,750.00	3,850.00
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/ 2 SEC	0	3,750.00 100.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		100.00	
11496	KRISTI KLASSEN	06/15/2009	269306	LOCK	0	11.70	11.70
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		11.70	
11497	KLOCKIT	06/15/2009	2860168		302	2.49	2.49
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2.49	
11498	KLUKSDAL, DALLAS	06/15/2009	1	piano tuning	329	130.00	130.00
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		130.00	
11499	KNAPPER, TIMOTHY	06/15/2009	1	STATE GOLF	0	108.45	108.45
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		108.45	
11500	KORTHUIS JEWELRY	06/15/2009	1	CHOIR AWARD	0	37.20	37.20
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		37.20	
11501	LADNER'S HARDWARE	06/15/2009	1	ART	0	17.76	414.58
01 E 300 212 000 000 430				ART//SUPPLIES/ 2 MAINT.	0	17.76 333.39	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		333.39	
01 E 100 790 308 799 401				3 AFTER SCHOOL	0	63.43	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		63.43	
11502	LEASE FINANCE GROUP	06/15/2009	1	fy10	0	11,571.22	11,571.22
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		11,571.22	
11503	LEN WORSECH & CO	06/15/2009	9572	PORTABLE RESTROOMS	0	491.04	491.04
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		491.04	
11504	LIFETOUCH	06/15/2009	I380512		0	903.58	903.58
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		903.58	
11505	MARSHALL SEWING CENTER	06/15/2009	1499	REPAIRS	303	201.00	201.00
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		201.00	
11506	MASSP	06/15/2009	09-10 DUES	FY10 DUES	332	787.00	787.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		787.00	
11507	MAXWELL MEDALS & AWARDS	06/15/2009	3057757-IN	MEDALS	0	132.80	132.80
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		132.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11508	MILLER EQUIPMENT & MFG, INC 01 E 005 810 000 000 410	06/15/2009	7405	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	17.00 17.00	17.00
11509	MN DEPARTMENT OF LABOR & IND. 01 E 005 810 000 000 899	06/15/2009	B42 41000001315	PLAN REVIEW FROM 10-31-07 OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/	0	135.00 135.00	135.00
11510	MN DEPT. OF HEALTH 02 E 005 770 000 701 899	06/15/2009	1	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	35.00 35.00	35.00
11511	MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590	06/15/2009	162739	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84 319.84	319.84
11512	MN RURAL EDUCATION ASSOC. 01 A 131 00	06/15/2009	1	DUES FY10 GENERAL FUND/PREPAID EXPENSE	0	2,013.00 2,013.00	2,013.00
11513	MN STATE HIGH SCHOOL LEAGUE 01 E 300 298 000 000 899	06/15/2009	016804	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	13.00 13.00	13.00
11514	MN WEST COMM.& TECH. COLL 01 E 300 640 000 307 367	06/15/2009	111677	PETRICH STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES	0	25.00 25.00	25.00
11515	MN VALLEY LUTHERAN H.S. 01 E 005 760 000 720 361	06/15/2009	1	FY 09 (1) PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	425.00 425.00	425.00
11516	MUSIC MART 01 E 300 258 233 000 430	06/15/2009	603974	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	24.59 24.59	24.59
11517	MUSSER ENVIRONMENTAL 01 A 131 00	06/15/2009	030-04	FY10 H&S GENERAL FUND/PREPAID EXPENSE	0	2,443.93 2,443.93	2,443.93
11518	MVCC 01 E 200 420 000 740 396	06/15/2009	1	FY09 8.5 SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	225,062.25 225,062.25	225,062.25
11519	NAT'L PRINCIPAL'S RESOURCE CTR 01 E 100 203 000 000 899	06/15/2009	26333	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	22.00 22.00	22.00
11520	NELSEN'S CLEANERS & LAUNDERERS 02 E 005 770 000 701 382	06/15/2009	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	47.34 47.34	47.34
11521	KAREN NORELL 01 E 300 050 000 000 366	06/15/2009	1	PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	101.70 101.70	101.70
11522	OFFICEMAX CONTRACT INC. 01 E 005 020 000 000 401	06/15/2009	947132	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	6.48 6.48	12.08
01 E 005 020 000 000 401			947181	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	93	5.60 5.60	
11523	BRIAN OLSON 01 E 300 292 225 000 897	06/15/2009	1	STATE GOLF HOTEL REIMBURSEMENT BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF	0	89.46 89.46	89.46
11524	ONLINE SPORTS 01 E 300 298 202 000 401	06/15/2009	OSP905200837	WT. LIFTING EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/WEIGHTLIFT	0	49.63 49.63	49.63
11525	PAN-O-GOLD BAKING CO. 02 E 005 770 000 701 490 02 E 005 770 000 705 490	06/15/2009	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	693.10 603.10 90.00	693.10
11526	PAR PIPING & FABRICATION INC 01 E 300 301 501 830 433	06/15/2009	738 & 760	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	286	612.57 612.57	612.57
11527	J.W. PEPPER & SON INC. 01 E 300 258 231 000 430	06/15/2009	11585728	MUSIC//SUPPLIES/VOCAL MUSIC	0	122.29 122.29	79.09
01 E 300 258 233 000 430			11586461	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	-45.00 -45.00	
			11587956		0	1.80	

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01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		1.80	
11528 PURCHASE POWER		06/15/2009	1		0	455.92	2,955.92
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		455.92	
			2		0	400.00	
01 E 100 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		400.00	
			3		0	885.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		885.00	
			4		0	200.00	
01 E 300 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		200.00	
			5		0	615.00	
02 E 005 770 000 701 329				FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/		615.00	
			6		0	400.00	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		400.00	
11529 RATWICK, ROSZAK & MALONEY, P.A		06/15/2009	1		0	337.67	1,638.22
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		337.67	
			42575	LEGAL SVCS.	0	1,300.55	
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		1,300.55	
11530 READING RECOVERY PRO/COUNCIL		06/15/2009	1	J. PETERSON TO GF	0	434.80	434.80
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		434.80	
11531 REINHART INST FOODS		06/15/2009	1		0	2,922.19	2,922.19
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		287.52	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,517.19	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		117.48	
11532 TODD REISHUS		06/15/2009	1		0	83.70	83.70
01 E 005 810 000 000 366				OPERATIONS AND MAINTENANCE//TRAVEL-SCHOOL BUSINESS/		83.70	
11533 RESOURCE TRAINING & SOLUTIONS		06/15/2009	14344		343	40.00	80.00
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		40.00	
			14344-		0	40.00	
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		40.00	
11534 RICHTER, LINDA		06/15/2009	1		0	24.36	24.36
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		24.36	
11535 RILEY BUS SERVICE, INC.		06/15/2009	7360	BACHMAN'S	0	733.40	2,195.15
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		733.40	
			7380	HARMONY MN	0	1,461.75	
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		1,461.75	
11536 ROCKLER		06/15/2009	32079079		0	34.69	34.69
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		34.69	
11537 RTS		06/15/2009	1	MAY	0	205.23	394.11
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		205.23	
			2	MAY	0	1.08	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1.08	
			3	APRIL	0	186.84	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		186.84	
			4	APRIL	0	0.96	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		0.96	
11538 RUTLEDGE DENINE		06/15/2009	1		0	28.90	225.46
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		28.90	

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			10		0	196.56	
01 E 300 211 130 000 366			SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM			196.56	
11539 VICKIE SCHULZ		06/15/2009	1	PRINTER INK	0	67.98	67.98
01 E 300 258 233 000 430			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC			67.98	
11540 JEN SCHWANKL		06/15/2009	1	MATH CONF.	0	366.02	366.02
01 E 100 640 000 306 367			STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE			232.20	
01 E 100 640 000 307 367			STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES			133.82	
11541 SCHWICKERT'S		06/15/2009	1	INSPECTION	0	5,800.00	5,800.00
01 E 005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC			5,800.00	
11542 SKYWARD		06/15/2009	1		0	9,323.00	9,323.00
01 A 131 00			GENERAL FUND/PREPAID EXPENSE			9,323.00	
11543 SOUTHWEST MN STATE UNIVERSITY		06/15/2009	80115-2	SPRING 09	0	3,247.76	3,247.76
01 E 300 200 000 000 433			POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES			3,247.76	
11544 SOUTHWEST WHOLESAL		06/15/2009	1		0	3,118.99	3,118.99
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			22.99	
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			2,628.21	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/			467.79	
11545 SPORTDECALS INC		06/15/2009	ARINV-071760	BANNER	0	246.38	246.38
01 E 300 298 000 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/			246.38	
11546 ALLEN L STOECKMAN		06/15/2009	1		0	59.42	287.42
01 E 200 720 000 000 401			HEALTH SERVICES/NURSE//GENERAL SUPPLIES/			59.42	
			2		0	30.00	
01 E 005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/			30.00	
			3	MILEAGE	0	198.00	
01 E 005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/			198.00	
11547 STUKEL HELEN		06/15/2009	1		0	372.18	372.18
04 E 500 580 000 325 366			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E			372.18	
11548 SUBWAY		06/15/2009	221238		91	20.75	20.75
01 E 005 610 000 308 401			CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID			20.75	
11549 SW/WC SERVICE COOP - MARSHALL		06/15/2009	25340	YOUNG WRITERS	0	11.00	31.00
01 E 100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/			11.00	
			25345	WIND ENERGY	0	20.00	
01 E 300 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/			20.00	
11550 TEAM LABORATORY CHEMICAL CORP.		06/15/2009	78342		0	643.50	1,461.00
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			643.50	
			78506		0	817.50	
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			817.50	
11551 THRIFTY WHITE DRUG		06/15/2009	977694		361	57.24	63.33
01 E 100 203 399 000 401			ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO			57.24	
			995631		41	6.09	
04 E 500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU			6.09	
11552 TRANS-MISSISSIPPI BIOLOGICAL		06/15/2009	76560		338	60.40	60.40
01 E 100 203 403 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE			60.40	
11553 VALLEY NATIONAL GASES- LOC91		06/15/2009	690706	CYLINDER-	0	464.42	464.42
01 E 300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA			464.42	
11554 VELDE SANITATION		06/15/2009	53365		0	1,058.23	1,058.23
01 E 005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/			1,058.23	
11555 Vendor Continued Void		06/15/2009					0.00

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11556	VISA	06/15/2009	1	BEST BUY	0	743.31	3,090.32
01 E 200 206 000 433 555				DRUG FREE \$ FED./DRUG F SCH/TECHNOLOGY EQUIPMENT/		743.31	
			2	AM TH ARTS	0	23.50	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		23.50	
			3	BEST BUY CR.	0	-45.37	
01 E 200 206 000 433 555				DRUG FREE \$ FED./DRUG F SCH/TECHNOLOGY EQUIPMENT/		-45.37	
			4	PURELAND SUPPLY	0	265.00	
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		265.00	
			5	AMAZON.COM	0	29.65	
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGU		29.65	
			6	CROWN AWARDS	0	118.90	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		118.90	
			7	PRES. CHALLENGE	0	125.00	
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		125.00	
			8	MTI	0	1,820.00	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		1,820.00	
			9	UPS	0	10.33	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		10.33	
11557	WEIDAUER, BARRY	06/15/2009	1		0	123.92	123.92
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		123.92	
11558	WEST CENTRAL TAE KWON DO	06/15/2009	APRIL		0	354.40	354.40
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		354.40	
11559	WEST CENTRAL TRIBUNE	06/15/2009	1220421		0	54.27	54.27
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		54.27	
11560	WILLIE'S KORNER STORE	06/15/2009	1		2	28.50	28.50
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		28.50	
11561	XCEL ENERGY	06/15/2009	1		0	19.53	19.53
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		19.53	
11562	YMC FAMILY SERVICE CENTER	06/15/2009	1	SR. NEWSLETTER	0	49.00	49.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		49.00	
11563	Vendor Continued Void	06/15/2009					0.00
11564	Vendor Continued Void	06/15/2009					0.00
11565	Vendor Continued Void	06/15/2009					0.00
11566	Vendor Continued Void	06/15/2009					0.00
11567	Vendor Continued Void	06/15/2009					0.00
11568	Vendor Continued Void	06/15/2009					0.00
11569	Vendor Continued Void	06/15/2009					0.00
11570	Vendor Continued Void	06/15/2009					0.00
11571	Vendor Continued Void	06/15/2009					0.00
11572	Vendor Continued Void	06/15/2009					0.00
11573	Vendor Continued Void	06/15/2009					0.00
11574	Vendor Continued Void	06/15/2009					0.00
11575	Vendor Continued Void	06/15/2009					0.00
11576	Vendor Continued Void	06/15/2009					0.00
11577	Vendor Continued Void	06/15/2009					0.00
11578	YME SCHOOLS-ADM	06/15/2009	1	JULY-MAY INTEREST	0	-17.02	15,646.39
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-17.02	
			12565	VOID MONTE HS	0	-100.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		-100.00	
			12868	VOID ANDREW	0	-24.00	
01 E 300 292 219 000 186				GUNDESON		-24.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		-24.00	

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04 E 500 505 000 321 450			12905	PATRICK'S FRENCH CAFE	0	414.47	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		414.47	
01 E 300 296 210 000 319			12907	TOM BESEMAN	0	160.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		160.00	
01 E 300 294 215 000 319			12908	MIKE SOUPIR	0	160.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
01 E 300 294 215 000 319			12909	TIM RACH	0	160.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
01 E 300 294 215 000 319			12910	FRED BLOEDOW	0	160.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
04 R 500 000 000 321 050			12911	DAWN HUELSMAN-CITY REC	0	15.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS/		15.00	
04 E 500 505 000 321 450			12912	MARK D BAKKER	0	190.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		190.00	
01 E 300 292 225 000 369			12913	ORTONVILLE GOLF CLUB	0	90.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF		90.00	
01 E 005 810 000 000 320			12914	EMBARQ	0	289.50	
01 E 610 050 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		275.40 14.10	
01 E 300 292 219 000 369			12915	MORRIS HS	0	130.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		130.00	
01 E 300 292 219 000 186			12916	MARK HENDERSON	0	24.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
01 E 300 292 219 000 186			12917	MONICA KASEL	0	52.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		52.00	
01 E 300 292 219 000 186			12918	KARI COULTER	0	24.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
01 E 300 292 219 000 186			12919	DAVE BROKKE	0	24.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
04 E 500 505 000 321 450			12920	AARP	0	260.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		260.00	
01 L 230 33			12921	CHIPPEWA CTY HISTORICAL SOCIETY	0	264.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		264.00	
01 L 230 33			12922	LAURA INGALLS WILDER MUSEUM	0	245.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		245.00	
01 E 300 292 219 000 186			12923	STEPH FREIBORG	0	24.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
01 E 300 292 219 000 186			12924	KRISTY RASMUSSEN	0	24.00	
				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
04 E 500 505 000 321 329			12925	US POST OFFICE	0	312.54	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		312.54	
04 E 500 505 000 321 450			12926	PLYMOUTH PLAYHOUSE	0	100.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 899			12927	LORI PEDERSON' OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/MISCELLANE	0	25.00 25.00	
01 L 230 33			12928	BRAMBLE PARK ZOO GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	474.00 474.00	
01 E 300 620 000 000 470			12929	SCHOLASTIC BOOK FAIRS EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	538.96 538.96	
02 R 005 000 000 701 601			12930	KATHI LIESENFED' SCHOOL LUNCH/SALES TO PUPILS/	0	110.60 110.60	
02 R 005 000 000 701 601			12931	MARCUS EIE SCHOOL LUNCH/SALES TO PUPILS/	0	108.50 108.50	
04 E 500 505 000 321 450			12936	AMISH TOURS OF HARMONY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	521.00 521.00	
01 E 300 620 106 000 460			12937	AISES PUBLISHING EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGU	0	42.00 42.00	
01 R 300 294 000 000 050			12938	ROBIN RADDATZ BOYS ATHLETICS//FEES FROM PATRONS/	0	40.00 40.00	
01 E 300 292 225 000 369			12939	EAGLE CREEK BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	50.00 50.00	
01 E 300 294 215 000 319			12940	TOM DOYLE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	150.00 150.00	
01 E 300 331 000 830 433			12941	RILEY ANDERSON VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12942	EMILY BAKER VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12943	ALEX DIAZ VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12944	 VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12945	TEAGAN GUSTAFSON VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12946	BEATRICE HAGERT VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12947	COURTNEY HINZ VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12948	JANESSA HOFFMAN VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12949	EVAN KNUDSON VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12950	MICHELLE KNUTSON VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12951	BEN LEWISON VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12952	GARRETT LONDGREN VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12953	MOLLIE NIELSON VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 331 000 830 433			12954	RYAN REISHUIS VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12955	CLINT REPSHOR VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12956	MAURICIO REYES VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12957	JAKE SHARKEY VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12958	MIKENNA SODERTROM VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12959	SHANTEL SYRING VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12960	AMY TONGEN VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 331 000 830 433			12961	AARON ZIESKE VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	23.00 23.00	
01 E 300 292 219 000 319			12962	LQPV SCHOOLS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	50.00 50.00	
01 E 300 211 165 000 899			12963	ANDY WALLER SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD	0	20.00 20.00	
01 E 300 255 000 000 430			12964	ORTONVILLE HS INDUSTRIAL EDUCATION//SUPPLIES/	0	50.00 50.00	
01 E 300 296 210 000 319			12965	NICK RICHTER GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	480.00 480.00	
01 E 300 292 219 000 897			12966	DAYS INN BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK	0	142.66 142.66	
01 E 300 292 219 000 897			12967	SARAH SANNERUD BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK	0	25.00 25.00	
01 E 300 292 225 000 897			12968	TAYLOR OLSON BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF	0	45.00 45.00	
01 E 300 292 225 000 897			12969	TYLER JENSVOLD BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF	0	45.00 45.00	
01 E 300 292 225 000 210			12970	KATHY WARD BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	50.00 50.00	
01 E 300 292 225 000 210			12971	ROGER LINDAHL BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	50.00 50.00	
01 E 300 292 225 000 210			12972	MIKE VICK BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	40.00 40.00	
01 E 300 292 225 000 210			12973	JEFF FUNDERBURG BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	40.00 40.00	
01 E 300 292 225 000 210			12974	ALLEN LUCHT BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	40.00 40.00	
01 E 300 292 225 000 210			12975	ERIC ANDERSON BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	40.00 40.00	
01 E 300 292 225 000 210			12976	DAVE BALDWIN BOYS/GIRLS ATHLETICS//NON LICENSED FICA/GOLF	0	45.00 45.00	
			12977	RUTH JOHNSON	0	23.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		23.00	
			12978	LOIS SWEEP	0	23.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		23.00	
			12979	POST MASTER	0	127.04	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		127.04	
			12980	PACT 4	0	25.00	
01 E 300 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		25.00	
			12981	KYLE WEBER	0	98.94	
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		98.94	
			12982	CHAR GLUTH	0	25.00	
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		25.00	
			12983	AEDA OF MN	0	170.00	
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		170.00	
			12984	SHERRY MATHIOWETZ	0	15.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		15.00	
			12985	REGION 3A	0	7,618.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		7,618.00	
			12986	CORWIN KRONENBERG	0	66.00	
				CONSULTING			
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		66.00	
			12987	BOBBI PETERSON	0	300.00	
04 R 500 505 548 321 050				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/FEES FR		300.00	
			12988	LAURA BEYER-	0	30.00	
				BASEBALL			
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		30.00	
			12989	PACT 4	0	50.00	
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		50.00	
			12990	GLENNIS ELLIOTT	0	53.25	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		53.25	
			12991	DICK ORCUTT	0	12.75	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		12.75	
			12992	MARK GLUTH	0	5.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		5.00	
			12993	JIM ERICKSON	0	10.40	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		10.40	
			12994	KEN ALLEN	0	36.45	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		36.45	
			12995	RICHARD DANDURAND	0	6.65	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		6.65	
			12996	TIM DOUGLAS	0	9.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		9.30	
			12997	SCOTT DUBBELDE	0	18.60	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		18.60	
			12998	BRADLEY JOHNSON	0	7.05	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		7.05	
			12999	TIM OPDAHL	0	65.40	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		65.40	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 R	005 000 000 701 601		13000	MICHAEL RISA SCHOOL LUNCH/SALES TO PUPILS/	0	11.40 11.40	
02 R	005 000 000 701 601		13001	STEVE SCHAUB SCHOOL LUNCH/SALES TO PUPILS/	0	12.95 12.95	
02 R	005 000 000 701 601		13002	DAVE SMIGLEWSKI SCHOOL LUNCH/SALES TO PUPILS/	0	32.50 32.50	
02 R	005 000 000 701 601		13003	JOAN TAYLOR SCHOOL LUNCH/SALES TO PUPILS/	0	7.15 7.15	
02 R	005 000 000 701 601		13004	ELMO VOLSTAD SCHOOL LUNCH/SALES TO PUPILS/	0	23.95 23.95	
02 R	005 000 000 701 601		13005	THEODORE STOCK SCHOOL LUNCH/SALES TO PUPILS/	0	35.40 35.40	
01 E	300 296 210 000 319			TAYLOR TOLLEFSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	40.00 40.00	
	11579 Vendor Continued Void	06/15/2009					0.00
	11580 Vendor Continued Void	06/15/2009					0.00
	11581 YME-FOOD SERVICE	06/15/2009	1	SNACK FEES	280	57.00	892.35
01 E	100 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		57.00	
01 E	100 050 000 000 899		10	fy09 bd treats PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	243.00 243.00	
01 E	300 211 000 000 899		11	HS CHAPERONES SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	23.45 23.45	
01 E	300 211 000 000 899		12	HS CHAPERONES SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	13.40 13.40	
01 E	300 211 000 000 899		14	HS CHAPERONES SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	50.25 50.25	
01 L	230 33		15	FUN DAY GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	99.90 99.90	
01 E	100 050 000 000 899		2	foster program PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	53.60 53.60	
01 L	230 33		3	GRADE 6 GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	67.00 67.00	
01 L	230 33		4	CHAPERONE GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	6.70 6.70	
01 L	230 33		5	GRADE 5 GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	10.05 10.05	
01 L	230 33		6	CHAPERONE GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	46.90 46.90	
01 L	230 33		7	GRADE 3 GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	77.05 77.05	
01 L	230 33		8	K/1 GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	127.30 127.30	
01 E	300 211 000 000 899		9	HS CHAPERONES SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	16.75 16.75	
01 E	005 810 000 000 410	06/15/2009	57343413	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,941.82 2,941.82	3,040.47
01 E	005 810 000 000 410		57343684	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	98.65 98.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				158 Computer	Check(s) For a Total of		429,134.73

	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
	158	Computer	Checks For a Total of	429,134.73
Total For	158	Manual, Wire Tran, ACH & Computer	Checks	429,134.73
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	429,134.73

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	76,350.40	146.92	327,141.21	403,638.53
02	FOOD SERVICE	0.00	567.30	12,644.99	13,212.29
04	COMMUNITY SERVICE	0.00	406.00	10,557.91	10,963.91
09	TRUST FUND	1,320.00	0.00	0.00	1,320.00

Upcoming Events and Activities

Event	Date	Location	Time
Negotiation Session	June 22, 2009	YME Board Room	7:00 PM
Board Meeting	July 13, 2009	YME Board Room	7:00 PM
Board Meeting	August 10, 2009	YME Board Room	7:00 PM
MSBA Summer Seminar	August 13-14, 2009	Brooklyn Park, MN	