

NOTICE

YELLOW MEDICINE EAST School Board Meeting



Monday, August 10, 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 July 13, 2009 Meeting Minutes 6
4. Opportunity for Citizens to Speak
5. Reports
 - A. Special Reports
 1. Diversity Survey - H. Blue-Redner
 2. Test Data - T. Schulte
 - B. Finance Reports
 1. Finance Report 9
 2. Enrollment Report 10
 - C. Administrative Reports
 1. High School Report - K. Norell
 2. Elementary Report - S. Hinz
 - D. Superintendent Report 11
 - E. Board & Committee Reports
 1. Negotiations Committee
6. Personnel Items
 - A. Integration Coordinator - R. Henderson
 - B. Food Service Resignation - F. LeBlanc
 - C. Yearbook Advisor Resignation - K. Gustafson
 - D. JH Softball Coach Resignation - K. Knutson
7. Action Items

- A. Approval of Bills for Payment
 - B. MSEA Salary Concession
 - C. Accept Waste Management Service Quote
 - D. Approve Vehicle Purchase
8. Discussion Items
- A. BoardBook Refresher
 - B. Trophies & Awards
 - C. End of Year Superintendent Evaluation
9. Upcoming Events
10. Adjourn
- 12
- 24

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: August 6, 2009
RE: Board Meeting – August 10, 2009

The agenda notes for the August 10, 2009 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let me know if you will be unable to attend. Denise will be on vacation August 10-14.

- | Item | Description |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of July 13, 2009 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Special Reports |
| 1. | Diversity Survey – Helen Blue-Redner
<i>Helen will report on a survey given in May of 2009 to students and staff. She will also share information on focus groups and the liaison program.</i> |
| 2. | Test Data – Trevor Schulte
<i>Trevor will give a brief report on YME results from the Minnesota Comprehensive Assessments given this spring. A more in depth report will be given in September.</i> |
| B. | Finance Reports |
| 1. | Fund Balance Report |
| 2. | Enrollment Report
<i>I will share enrollment history and 5 year enrollment projections.</i> |
| C. | Administrative Reports |
| 1. | High School Report – K. Norell |
| 2. | Elementary Report – S. Hinz |
| D. | Superintendent Report
<i>You will find my report on Boardbook which includes a Communication Plan update, the approved Integration Collaborative, and Facilities Update.</i> |
| E. | Board & Committee Reports |
| 1. | Negotiations Committee
<i>A negotiations session with EMYME was held on July 27, 2009. The school district responded to EMYME proposals. The school district negotiators shared with EMYME school district language and financial proposals. The school district</i> |

negotiators will draft a position statement to give to EMYME at the next negotiations session scheduled for August 26.

6. Personnel Items

- A. Integration Coordinator – Robin Henderson
This position is funded by newly approved Integration Revenue. Robin will coordinate integration activities within YME and among YME, Canby, Dawson-Boyd, and Lakeview. Recommend approval.
- B. Food Service Resignation – Francis LeBlanc
Francis is resigning due to the physical demands of the position. Recommend acceptance of resignation and revisiting staffing of Food Service before any posting of the position.
- C. Yearbook Advisor Resignation – Karen Gustafson
Recommend acceptance of resignation.
- D. HJ Softball Coach Resignation – Kathy Knutson
Recommend acceptance of resignation.

7. Action Items

- A. Approval of Bills for Payment
Recommend approval.
- B. MSEA Salary Concession
Full-time clerical and custodial staff have agreed to use 5 days of unpaid leave following current contract language in order to help the school district's finances. Recommend acknowledgement and acceptance.
- C. Accept Waste Management Service Quote
Two quotes were received. One from Velde Sanitation and one from West Central Sanitation. Velde is our current supplier, but the district needed to follow Policy 210 "Conflict of Interest for Board Members". Velde submitted the low quote. Recommend approval of Velde Sanitation for our waste management needs.
- D. Approve Vehicle Purchase
After last meetings discussion about replacement of the "Driver's ED" car. I checked into the MN State purchasing option. Parkview Ford of Montevideo now submitted a price of \$17,900 for a 2010 Ford Fusion. I am awaiting a price from Adams in Montevideo on a 2010 Chevrolet Malibu or similar car.

8. Discussion Items

- A. BoardBook Refresher
Update the use of BoardBook as a paperless tool for communicating board agenda materials.
- B. Trophies and Awards
How would you like me to proceed with trophy/award storage, sale, or donation?
- C. End of year Superintendent Evaluation
Please return the evaluation tool you received at the last meeting to Denise to summarize for the September Meeting.

9. Upcoming Events & Activities

Event	Date	Location	Time
MSBA Summer Seminar	August 13-14, 2009	Brooklyn Park, MN	
Negotiations Meeting	August 26, 2009	YME Board Room	7:00 PM
Staff Development Days	August 26-28, 2009	District	
Staff Development Days	September 3-4, 2009	District	
First Day of School	September 8, 2009	District	
Board Meeting	September 14, 2009	YME Board Room	7:00 PM

10. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JULY 13, 2009 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Rich Jepson, Tim Opdahl, Grant Velde, Elmo Volstad, Steve Zumhofe

Board Members Absent: Jane Hagert, Larry Lee

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Tim Knapper, Karen Norell, Larry Schueler, Al Stoeckman, Denise Streich, Kathy Velde, Vera Weber

Chairman Volstad called the meeting to order and approved the agenda with the addition of one discussion item.

Chairman Volstad approved the agenda for the meeting.

Chairman Volstad approved the minutes from the June 15, 2009 meeting.

The opportunity for citizens to speak received no response.

Larry Schueler, lead teacher, summarized the annual program report for the E.C.H.O. Charter School.

A fund balance report was submitted for the Board to review.

Ms. Norell reported on the preliminary test results and preparations being made for the upcoming school year at the high school.

Motion by Velde, second by Jepson and carried to employ Adam Paasch as elementary art instructor for the 2009-2010 school year.

Motion by Opdahl, second by Zumhofe and carried to employ Beth Jahn as elementary music instructor for the 2009-2010 school year.

Motion by Jepson, second by Velde and carried to employ Jim Swenson as HS Ag Instructor for the 2009-2010 school year at a 0.8333 FTE.

Motion by Zumhofe, second by Opdahl and carried to employ Valerie Skjefte as HS counselor for the 2009-2010 school year at a 0.5 FTE.

Motion by Jepson, second by Zumhofe and carried to employ Jana Berends as the YME health services coordinator for the 2009-2010 school year for 184 days at 7.5 hours per day.

Motion by Jepson, second by Zumhofe and carried accept the resignation of Linda Richter as elementary student council advisor.

Motion by Jepson, second by Zumhofe and carried to approve bills for payment in the amount of \$381,643.89 with checks numbered 12357 through 12485 and to approve investments for the District.

Motion by Jepson, second by Opdahl and carried to enter into an agreement with Energy Service Group (ESG).

Motion by Zumhofe, second by Jepson and carried to renew membership with MSBA for the 2009-2010 school year.

Motion by Zumhofe, second by Opdahl and carried to approve a 2-year contract with ISD 2190 serving as the authorizer of E.C.H.O. Charter School.

Motion by Velde, second by Jepson and carried to accept a voluntary salary freeze from the YME administrators for 2009-2010 school year.

Motion by Jepson, second by Opdahl and carried to accept the 5-day unpaid leave of absence offer received from the supervisory/confidential bargaining unit for 2009-2010 school year.

Motion by Jepson, second by Zumhofe and carried to make no changes to activity fees for the 2009-2010 school year.

Motion by Velde, second by Zumhofe and carried to accept the bid received from Pan-O-Gold Baking Company, St. Cloud, MN to supply bread and bread products for the 2009-2010 school year. The Board reserve the right to occasionally purchase bakery goods from Carl's Bakery, Granite Falls, MN.

Motion by Velde, second by Zumhofe and carried to accept the bid received from Dean Foods/Land O Lakes, Sioux Falls, SD, to supply milk and milk products for the 2009-2010 school year.

Motion by Jepson, second by Opdahl and carried to approve the high school student handbook for the 2009-2010 school year.

Motion by Jepson, second by Opdahl and carried to approve the Bert Raney Elementary student handbook for the 2009-2010 school year.

Motion by Velde, second by Zumhofe and carried to designate the second Monday of the month for Board meetings and the fourth Monday of the month in the event a second meeting needs to be held. Meetings in November, December, January, February and March will be held at 5:30 pm. Meetings in July, August, September, October, April, May and June will be held at 7:00 pm. Meetings will be held in the YME Board Room.

Motion by Jepson, second by Zumhofe and carried to resolve to hold meetings and school events on Columbus Day – October 12, 2009.

Motion by Velde, second by Zumhofe and carried to designate official school depositories for the 2009-2010 fiscal year as follows: F&M Bank of Clarkfield for payroll; Citizens State Bank of Granite Falls for the Board account, Student Programs and Administrative account; and MN School District Liquid Asset Fund for receiving state aid and levy revenues; and to authorize the Granite Falls Bank to provide electronic fund transfers to allow for payroll direct deposit services

Motion by Zumhofe, second by Velde and carried to designate LeeAnn Boushek, Finance Officer, Terri Peterson, Assistant Finance Officer, and Tara Miller, Payroll, to complete and authorize electronic fund transfers as necessary to pay Board bills and payroll and to complete investments for the District in secured accounts to yield the greatest amount of interest return is necessary for the 2009-2010 school year.

Motion by Jepson, second by Opdahl and carried to authorize facsimile use of Board signatures for board bills and payroll checks for the 2009-2010 school year.

Motion by Opdahl, second by Jepson and carried to designate the Advocate Tribune as the official school newspaper for the 2009-2010 school year.

Motion by Zumhofe, second by Velde and carried to designate Ratwik, Roszak & Maloney, P.A. law firm, Kevin Rupp; Holmstrom & Kvam of Granite Falls; Gilbertson of Clarkfield; and to authorize the Superintendent and Board chairperson to contact counsel as needed during the 2009-2010 school year.

Motion by Jepson, second by Zumhofe and carried to contract with the Minnesota Valley Cooperative Center for the purchase of bookkeeping, payroll and secretarial services; technology coordination and training services; and staff development coordination and training services from Yellow Medicine East for the 2009-2010 school year.

Motion by Zumhofe, second by Opdahl and carried to approve the Health & Safety Attachment 99 document for the 2009-2010 school year, as submitted.

Discussion items included Type III vehicles, the construction trades house, food service prices, superintendent year-end evaluation, District mission & goals, cooperative athletic programs with neighboring districts, and the purchase of a car for driver's education.

The meeting was closed to discuss negotiation strategy.

The closed meeting was opened and adjourned by Chairman Volstad.

Upcoming Events

Event	Date	Location	Time
Negotiation Session	July 27, 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	

Yellow Medicine East #2190

Board Report

August 2009

For Comparison

2009-10 By Fund	Original 2009-10	Year to Date Expenditures	Budget Balance	Percent Expended	%Expended 2008-09
General	8,886,758	349,867	8,536,891	3.94%	2.90%
Food Service	406,197	2,360	403,837	0.58%	0.10%
Community Service	323,587	15,879	307,708	4.91%	5.08%
Debt Redemption	73,863	4,181	69,682	5.66%	6.56%
Trust Fund	0		0	0.00%	0.00%
Total	9,690,405	372,287	9,318,118	3.84%	2.88%

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	8.33%
Contracted August-July	Principals	0.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	8.33%
12 Month Non-certified	Custodians	2.70%
9 Month Non-certified	Assistants/Cooks	0.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,396,841.40

Electronic Fund Transfers/LAF Checks

			From	To
7/9/2009	\$ 50,000.00	Board Accounts Payable	LAF	Citizens Bank
7/16/2009	\$ 2,000.00	Board Accounts Payable	LAF	F&M Bank
7/16/2009	\$ 100,000.00	Board Accounts Payable	LAF	Citizens Bank
7/17/2009	\$ 25.00	Board Accounts Payable	LAF	Citizens Bank
7/22/2009	\$ 2,000.00	Payroll (F&M Bank)	LAF	F&M Bank
7/22/2009	\$ 210,336.15	Payroll (GF Bank direct deposits)	LAF	GF Bank
7/23/2009	\$ 300,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
7/17/2009	\$ 58.98	RevTrak Fees	LAF	Revtrak
7/23/2009	\$ 66,930.74	Federal Tax (Payroll)	LAF	IRS
7/23/2009	\$ 11,757.87	State Taxes (Payroll)	LAF	State of MN
7/23/2009	\$ 5,429.20	ING (403B Payroll)	LAF	ING
7/23/2009	\$ 1,126.67	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 ENROLLMENT UPDATE 2009-2010

	ANTICIPATED			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kind	61																	
First	54																	
Second	53																	
Third	53																	
Fourth	81																	
Fifth	55																	
Sixth	58																	
	415			0			0			0			0			0		
Seventh		81																
Eighth		71																
Ninth		76																
Tenth		74																
Eleventh		78																
Twelfth		84																
		464			0			0			0			0			0	
K-12 TOTAL			879			0			0			0			0			0

	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kind															
First															
Second															
Third															
Fourth															
Fifth															
Sixth															
		0			0			0			0			0	
Seventh															
Eighth															
Ninth															
Tenth															
Eleventh															
Twelfth															
		0			0			0			0			0	
K-12 TOTAL			0			0			0			0			0

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

August 10, 2009

- Communications Plan and Marketing
 - Sign on Highway 23 south of Hanley Falls
 - Table Tents in restaurants, banks, businesses
 - Advertising in local newspaper and weekend shopper
 - Mission/Values display posters in each building
 - Monthly Podcasts

- Integration Revenue of \$130,700 Approved
 - Collaboration with Canby, Dawson-Boyd, & Lakeview School Districts
 - Goals are to:
 - Practice Cultural Competency
 - Celebrate Cultures
 - Address Cultural Barriers
 - Create a Welcoming & Respectful Environment
 - Provide for Academic Success

- Facilities Update
 - Custodians doing a great job preparing sites
 - Office Staff completed a “makeover” of District Office
 - Tuckpointing of elementary and east elevation of high school completed
 - ESG (Energy Services Group) to give MidAudit update on August 24 at 9:30 AM

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12507	ADVOCATE TRIBUNE	08/10/2009	1	LEGALS	0	370.90	450.91
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		370.90	
			2	ENVELOPES	0	80.01	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		80.01	
12508	ANDERSON, KATHY	08/10/2009	1	office max	0	29.81	29.81
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		29.81	
12509	APPLE COMPUTER, INC.	08/10/2009	9819608030	ADAPTERS	7	478.80	957.60
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		478.80	
			9820106735		7	478.80	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		478.80	
12510	ATS SPORTS	08/10/2009	16124	TENNIS	0	107.97	107.97
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		107.97	
12511	AUS FLOORS & MORE	08/10/2009	9275		0	570.30	570.30
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		570.30	
12512	BECKLER, DEB	08/10/2009	1	OFFICE COMPUTER	0	1,239.00	1,239.00
01 E 300 257 000 000 433				(APPLE) COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		1,239.00	
12513	BENNETT & BENNETT INC.	08/10/2009	1	OSAKIS/ALEX	0	325.54	675.58
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		325.54	
			2	WATERTOWN	0	289.77	
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		289.77	
			3	BAND TRAILER	0	30.00	
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		30.00	
			4	FUEL	0	30.27	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		30.27	
12514	BEST BUSINESS PRODUCTS	08/10/2009	11907	COPIER MAINT.	0	358.28	358.28
04 E 500 505 000 321 401				09-10 COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		358.28	
12515	BILL'S ELECTRIC	08/10/2009	4316	LAMPS	0	209.52	531.88
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		209.52	
			4345		0	322.36	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		322.36	
12516	BLICK ART MATERIALS	08/10/2009	7708370		0	79.15	79.15
01 E 100 212 000 000 430				ART//SUPPLIES/		79.15	
12517	BRUFLAT PLUMBING & HEATING INC	08/10/2009	4744		0	88.24	88.24
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		88.24	
12518	BUSINESS FORMS	08/10/2009	40869	5300	0	701.99	1,003.63
01 E 005 110 000 000 401				FIN#13101-18400 ACCOUNTING OFFICE//GENERAL SUPPLIES/		701.99	
			40878	1000 ACT	0	150.82	
01 E 005 110 000 000 401				#6354-7353 ACCOUNTING OFFICE//GENERAL SUPPLIES/		150.82	
			40879	1000 ADM	0	150.82	
01 E 005 110 000 000 401				#5501-6500 ACCOUNTING OFFICE//GENERAL SUPPLIES/		150.82	
12519	CARL'S BAKERY	08/10/2009	12864		2	6.65	6.65
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		6.65	
12520	CARSON-DELLOSA PUBLISHING CO.	08/10/2009	476347		0	44.56	44.56
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		44.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12521	CENEX CREDIT CARD	08/10/2009	1		0	582.69	582.69
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		582.69	
12522	CHILDCRAFT ED CORP	08/10/2009	202700347811		46	205.60	205.60
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		205.60	
12523	Vendor Continued Void	08/10/2009					0.00
12524	CITY OF GRANITE FALLS	08/10/2009	1	BR ELEC	0	881.65	7,208.38
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		881.65	
			2	BR WTR/SWR	0	1,828.34	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,828.34	
			3	HS ELEC	0	4,101.36	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,101.36	
			4	HS WTR/SWR	0	324.83	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		324.83	
			5	TRACK	0	20.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.00	
			6	CARPENTRY	0	10.00	
01 E 300 361 000 830 330				CARPENTRY/VOCATIONAL PROGRAMS/UTILITY SERVICES/		10.00	
			7	OUTSIDE MAINT.	0	42.20	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		42.20	
12525	CLASSROOM DIRECT/REPRINT	08/10/2009	206700702687		41	124.75	746.12
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		124.75	
			206700712002		52	66.64	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		66.64	
			206700740950		63	126.17	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		126.17	
			306700118027		58	428.56	
01 E 100 212 000 000 430				ART//SUPPLIES/		428.56	
12526	COMPANION CORP.	08/10/2009	67671		5	1,198.00	1,997.00
01 E 100 620 000 302 560				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRA		1,198.00	
			67671-		0	799.00	
01 E 300 620 000 302 560				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRA		799.00	
12527	COMPVIEW	08/10/2009	170244	2 projectors	49	1,150.00	1,725.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,150.00	
			170386	projector	9	575.00	
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		575.00	
12528	CONSUMERS COOPERATIVE OIL CO.	08/10/2009	1		0	81.20	81.20
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		81.20	
12529	CULLIGAN	08/10/2009	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
12530	DAVE'S ELECTRIC CO	08/10/2009	90463		0	11.25	11.25
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		11.25	
12531	DISTRIBUTED WEBSITE CORPORATIO	08/10/2009	7618	ADVANCE TOOL	0	150.00	2,324.00
01 E 200 612 000 302 555				FEATURE		150.00	
				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		150.00	
			7833	SCHEDULER	0	237.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		237.00	
			7833-	SCHEDULER	0	118.50	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		118.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 899			7833--	SCHEDULER ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	118.50 118.50	
01 E 200 612 000 302 555			7834	ADV. WEBSITE PORTAL TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	0	1,700.00 1,700.00	
12532 DOLLAR STOP 04 E 500 590 000 321 401		08/10/2009	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	5	6.00 6.00	6.00
12533 EAP CONSULTANTS 01 L 230 92		08/10/2009	1	MONTHLY SERV. FEE GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	234.00 234.00	234.00
12534 EMBARQ 01 E 610 050 000 000 320		08/10/2009	1	PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	58.14 58.14	297.11
01 E 005 810 000 000 320			2	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	238.97 238.97	
12535 ESV REGION VIII 01 E 005 010 000 000 820		08/10/2009	01	09-10 reg. 8 dues BOARD OF EDUCATION//DUES & MEMBERSHIPS/	0	82.21 82.21	82.21
12536 EVAN-MOOR 01 E 100 203 404 000 430		08/10/2009	898458	ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE	62	64.98 64.98	64.98
12537 TASHA FELDMAN 01 E 300 296 209 000 401		08/10/2009	1	vb clinic GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	95.52 95.52	95.52
12538 FOLLETT EDUCATIONAL SERVICES 01 E 100 203 404 000 460		08/10/2009	516179A	BOOKS ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/4TH GRADE	4	1,277.76 1,277.76	1,277.76
12539 FRAN DEBAERE 01 E 005 810 000 000 350		08/10/2009	07309	SERVICE CALL & LABOR OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	135.00 135.00	135.00
12540 FRONTIER TELEPHONE 01 E 025 810 000 000 320		08/10/2009	1	PHONE OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	83.28 83.28	167.42
01 E 025 810 000 000 320			2	INTERNET OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	84.14 84.14	
12541 GRANITE FALLS AUTO PARTS 01 E 005 810 193 000 401		08/10/2009	1	AUTOS OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	122.61 122.61	122.61
12542 GREAT PLAINS NATURAL GAS CO 01 E 025 810 000 000 440		08/10/2009	1	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	170.58 170.58	922.62
01 E 005 810 000 000 440			10	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	752.04 752.04	
12543 Vendor Continued Void		08/10/2009					0.00
12544 GREAT PLAINS SPORTS 01 E 300 294 227 000 401		08/10/2009	703844	UNIFORMS C/C BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS	0	3,217.02 3,217.02	11,349.97
01 E 300 294 211 000 401			703933	FOOTBALL BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	1,020.00 1,020.00	
01 E 300 294 227 000 401			703960	UNIFORMS BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS	0	2,340.00 2,340.00	
01 E 300 294 211 000 401			704051	football BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	2,846.75 2,846.75	
01 E 300 296 209 000 401			704061-1	v-ball GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	826.25 826.25	
01 E 300 292 000 302 530			704061-2	CART/ANTENNAE BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES	0	719.95 719.95	
			704204	FOOTBALL	0	380.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		380.00	
12545	HOBART SALES & SERVICE	08/10/2009	EC545944	SPLASH ASSY	0	212.50	212.50
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		212.50	
12546	HM RECEIVABLES CO., LLC	08/10/2009	76693558		0	-671.45	214.05
01 E 100 203 000 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/		-671.45	
			944472195	BOOKS	61	885.50	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		885.50	
12547	IKON OFFICE SOLUTIONS	08/10/2009	5011953450	RICOH 7-25 TO	0	321.96	544.40
				10-24			
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		321.96	
			80005307		0	222.44	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		222.44	
12548	INDIANA INSURANCE	08/10/2009	1	WORK COMP FY10	0	17,843.77	17,843.77
01 E 005 930 000 000 270				EMPLOYEE BENEFITS//WORKERS COMPENSATION/		17,843.77	
12549	INK SPOT	08/10/2009	10353	ENVELOPES	42	115.00	115.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		115.00	
12550	Vendor Continued Void	08/10/2009					0.00
12551	INNOVATIVE OFFICE SOLUTIONS	08/10/2009	148926-1		0	305.67	2,518.18
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		305.67	
			149927-1		51	17.35	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		17.35	
			150321-1		9	45.75	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		45.75	
			150452-1		36	166.17	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		166.17	
			151318-1		55	10.40	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		10.40	
			8990611-1		36	1,580.67	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,580.67	
			8990611-2		0	166.17	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		166.17	
			9358388-1		57	178.30	
01 E 100 212 000 000 430				ART//SUPPLIES/		178.30	
			9506104-1		67	47.70	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		47.70	
12552	ISCORP	08/10/2009	638524	SEPT09	0	195.50	391.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
			638752	SEPT 09	19550	97.75	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
			638752-		0	97.75	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
12553	JOHNSON CONTROLS	08/10/2009	0908042030		0	424.63	424.63
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		424.63	
12554	KARR TUCKPOINTING COMPANY	08/10/2009	09067	BERT RANEY	0	83,661.00	83,661.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		83,661.00	
12555	KARR TUCKPOINTING COMPANY	08/10/2009	1	High School	0	44,616.00	44,616.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		44,616.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12556	LADNER'S HARDWARE	08/10/2009	1		0	320.09	1,509.77
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		320.09	
			10		0	7.16	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		7.16	
			2		0	958.54	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		958.54	
			3	hose/pwr washer	0	223.98	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		223.98	
12557	LAKES COUNTRY SERVICE COOP	08/10/2009	1	paper	0	275.00	275.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		34.45	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		102.75	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		68.90	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		68.90	
12558	LAKESHORE LEARNING MATERIALS	08/10/2009	173684		65	87.82	87.82
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		87.82	
12559	MINNESOTA ELEVATOR, INC.	08/10/2009	166500	INSPECTIONS	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
12560	MN RIVER VALLEY EDUCATION DIST	08/10/2009	1	ATOMIC LEARNING	0	1,044.75	1,044.75
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,044.75	
12561	Vendor Continued Void	08/10/2009					0.00
12562	MN STATE HIGH SCHOOL LEAGUE	08/10/2009	17000		0	1,990.00	2,238.00
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		180.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		180.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		180.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		90.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		90.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		90.00	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		90.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		90.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		180.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		190.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT		90.00	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS		180.00	
			17562		0	248.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		90.00	
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		12.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		12.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		6.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		14.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		14.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		19.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		12.00	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		6.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		18.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		19.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		14.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		6.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		6.00	
12563	MUSIC MART	08/10/2009	1	repairs	0	315.67	315.67
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		315.67	
12564	NASCO	08/10/2009	159606		60	60.00	60.00
01 E 100 212 000 000 430				ART//SUPPLIES/		60.00	
12565	NORTHEAST EDUCATIONAL SERV. CO	08/10/2009	09-10	1/2 reading recovery services	0	2,125.76	2,125.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		2,125.76	
12566	OAKRIDGE CABINET CO.	08/10/2009	254	SINK	0	25.00	25.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		25.00	
12567	OFFICE DEPOT	08/10/2009	482430355001		0	81.02	81.02
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		81.02	
12568	OFFICE MAX CONTRACT INC.	08/10/2009	1		13	33.71	140.32
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		33.71	
			605327		6	106.61	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		106.61	
12569	PACT 4 FAMILIES COLLABORATIVE	08/10/2009	1	1 OF 3 LCTS LEVY	0	1,765.33	1,765.33
01 E 005 790 000 799 899				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/MISCELLANEOUS		1,765.33	
12570	PITNEY BOWES	08/10/2009	1		0	1,042.35	1,155.33
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,042.35	
			5501006053		8	112.98	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		112.98	
12571	REALLY GOOD STUFF	08/10/2009	2590467		43	177.52	363.11
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		177.52	
			2590566		48	113.88	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		113.88	
			2641860		64	71.71	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		71.71	
12572	RTS	08/10/2009	1		0	63.16	64.16
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		63.16	
			2		0	1.00	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.00	
12573	SAWMILL	08/10/2009	1		0	26.60	25.60
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		26.60	
			2	AP CHECK 09	0	-1.00	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		-1.00	
12574	SCHOLASTIC INC	08/10/2009	2703481		0	268.51	455.24
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		268.51	
			2714752		44	3.04	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		3.04	
			2743420		66	135.01	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		135.01	
			M4204520		0	48.68	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		48.68	
12575	SCHWICKERT'S	08/10/2009	S1C035663	ROOF REPAIR-CLKFD	0	1,021.06	1,021.06
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,021.06	
12576	SHRED-IT	08/10/2009	1463134027		0	576.40	576.40
01 L 215 98				GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		576.40	
12577	SIMPLEXGRINNELL	08/10/2009	64806392	EXTINGUISHER INSPECTIONS	0	1,463.41	1,952.80
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		1,463.41	
			64806393	EXTINGUISHER INSPECTIONS	0	381.39	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		381.39	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			73082195	EXTINGUISHER INSPECTIONS	0	54.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		54.00	
			73082196	EXTINGUISHER INSPECTIONS	0	54.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		54.00	
12578	SKYWARD	08/10/2009	135276	ANNUAL FEE-STUDENT	0	3,002.00	3,354.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		1,200.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		1,200.00	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		602.00	
			135408	IMMUNIZATIONS CONV.	0	352.00	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		176.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		176.00	
12579	SPORTS TUTOR	08/10/2009	106713	GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS	0	75.00	75.00
01 E 300 296 224 000 401						75.00	
12580	STAAB, FRANCIS	08/10/2009	1	BATHROOM SINK (MENARDS)	0	201.84	201.84
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		201.84	
12581	STATE SUPPLY	08/10/2009	359082	TRAPS	12	745.01	745.01
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		745.01	
12582	ALLEN L STOECKMAN	08/10/2009	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	73.80	125.55
01 E 005 020 000 000 366						73.80	
			2	SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	51.75	
01 E 005 020 000 000 367						51.75	
12583	DENISE STREICH	08/10/2009	1	mop	0	33.79	33.79
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		33.79	
12584	TEACHERS DISCOUNT	08/10/2009	202700361766	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	99.99	99.99
04 E 500 580 000 325 430						99.99	
12585	THRIFTY WHITE DRUG	08/10/2009	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	4.62	4.62
04 E 500 590 000 321 401						4.62	
12586	VELDE SANITATION	08/10/2009	55480	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	1,057.98	1,057.98
01 E 005 810 000 000 330						1,057.98	
12587	CINDY VELDE	08/10/2009	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	48.95	93.52
04 E 500 590 000 321 366						48.95	
			2	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	44.57	
04 E 500 590 157 321 401						44.57	
12588	VISA	08/10/2009	1	MAKE MUSIC	14	109.90	204.22
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		109.90	
			2	FOOTBALL	0	79.32	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		79.32	
			3	BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/	0	15.00	
01 E 005 010 000 000 899						15.00	
12589	WRESTLING AIDS	08/10/2009	37029	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	30.50	30.50
01 E 300 292 000 000 899						30.50	
12590	XCEL ENERGY	08/10/2009	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	19.20	19.20
01 E 025 810 184 000 330						19.20	
12591	YMC FAMILY SERVICE CENTER	08/10/2009	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	40.14	40.14
04 E 500 590 000 321 329						40.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12592	YME SCHOOL ACTIVITY ACCOUNT	08/10/2009	1	STUDENT COUNCIL - POP	0	5,733.99	5,818.99
01 L	230 15			GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		5,733.99	
			2	ELEM. - POP	0	85.00	
01 L	230 39			GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		85.00	
12593	Vendor Continued Void	08/10/2009					0.00
12594	Vendor Continued Void	08/10/2009					0.00
12595	YME SCHOOLS-ADM	08/10/2009	5250	KATHY ANDERSON	0	41.00	1,422.10
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		41.00	
			5251	SHIRLEY BURNS	0	41.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		41.00	
			5252	HEARTLAND COMM ACTION	0	20.00	
01 E	005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		20.00	
			5253	PACT 4	0	25.00	
01 E	005 020 000 000 367			SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		25.00	
			5254	MASA	0	159.00	
01 E	005 020 000 000 367			SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		159.00	
			5255	AARP	0	196.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		196.00	
			5256	GODFATHERS PIZZA	0	278.20	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		278.20	
			5257	WATERTOWN AQUATIC CENTER	0	178.50	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		178.50	
			5258	KELLY NOKELBY	0	5.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		5.00	
			5259	JODI GRUND/MAY	0	20.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		20.00	
			5261	PEARL LENZEN	0	41.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		41.00	
			5263	MNVBCA	0	150.00	
01 E	300 296 209 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		150.00	
			5264	PLYMOUTH PLAYHOUSE	0	100.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			5265	CASEY'S	0	25.62	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		25.62	
			5266	POSTMASTER	0	121.78	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		121.78	
			5267	KATHY ANDERSON	0	20.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		20.00	
12596	ZEP MANUFACTURING CO	08/10/2009	57350727		0	541.46	541.46
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		541.46	

90 Computer Check(s) For a Total of 215,813.15

	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
	90	Computer	Checks For a Total of	215,813.15
Total For	90	Manual, Wire Tran, ACH & Computer	Checks	215,813.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	215,813.15

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,629.39	0.00	205,247.09	211,876.48
02	FOOD SERVICE	0.00	0.00	814.50	814.50
04	COMMUNITY SERVICE	0.00	168.00	2,954.17	3,122.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12599	APEX ENVIRONMENTAL, INC	08/10/2009	9E76-1		0	820.00	820.00
01 E 005 860 000 358 311				HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIONAL/TECHNICAL S		820.00	
12600	BENNETT & BENNETT INC.	08/10/2009	10		0	530.56	300.79
01 E 300 298 233 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		530.56	
			11	COTTONWOOD CREDIT	0	-229.77	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		-229.77	
12601	BENSON PUBLIC SCHOOLS ISD #777	08/10/2009	1310		0	60.00	60.00
01 E 300 292 225 000 369				BOYS GOLF ENTRY FEE		60.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF		60.00	
12602	CITY OF CLARKFIELD	08/10/2009	1		0	52,683.47	52,683.47
04 E 500 560 000 321 305				POOL 6-30-09 DEFECIT		52,683.47	
				RECREATION-SWIM POOL/COMMUNITY EDUCATION/PROFESSIONAL F		52,683.47	
12603	CITY OF GRANITE FALLS	08/10/2009	10		0	4,572.25	4,572.25
04 E 500 505 000 321 450				SUMMER REC FEES		4,572.25	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		4,572.25	
12604	DEPT. OF EMPLOYMENT & ECONOMIC	08/10/2009	7977689		0	7,107.53	7,107.53
01 E 100 203 000 000 280				UNEMPLOYMENT		7,107.53	
01 E 300 211 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		3,440.90	
				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		3,666.63	
12605	RICHARD D. JEPSON	08/10/2009	1		0	89.32	89.32
01 E 005 010 000 000 366				MILEAGE		89.32	
				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		89.32	
12606	K&K TILING	08/10/2009	1		0	712.50	712.50
01 E 005 810 000 000 350				snow removal		712.50	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		712.50	
12607	KILOWATT COMMUNITY CENTER	08/10/2009	1		0	125.00	125.00
01 E 300 298 000 000 370				TENNIS		125.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		125.00	
12608	MUSIC MART	08/10/2009	11		0	114.36	114.36
01 E 300 258 233 000 350				MUSIC MART		114.36	
				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		114.36	
12609	RATWICK, ROSZAK & MALONEY, P.A	08/10/2009	42882		0	503.31	503.31
01 E 005 150 000 000 305				JUNE09		503.31	
				LEGAL SERVICES//PROFESSIONAL FEES/		503.31	
12610	SAWMILL	08/10/2009	10		0	359.57	1.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		359.57	
			11		0	667.60	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		667.60	
			12		0	41.10	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		41.10	
			4		0	206.79	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		206.79	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 110 000 000 899			5	ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/	0	1.00	1.00
01 E 300 255 000 000 450			6	SW/WC SVC COOP - PERKINS INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	-1,275.06	-1,275.06
12611 VOLSTAD ELMO		08/10/2009	1	MILEAGE FOR MEETINGS	0	280.80	280.80
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		280.80	
			13	Computer	Check(s) For a Total of		67,370.33

Check Summary

	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
	13	Computer	Checks For a Total of	67,370.33
Total For	13	Manual, Wire Tran, ACH & Computer	Checks	67,370.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	67,370.33

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	10,114.61	10,114.61
04	COMMUNITY SERVICE	0.00	0.00	57,255.72	57,255.72

Upcoming Events and Activities

Event	Date	Location	Time
MSBA Summer Seminar	August 13-14, 2009	Brooklyn Park, MN	
Negotiations Meeting	August 26, 2009	YME Board Room	7:00 PM
Staff Development Days	August 26-28, 2009	District	
Staff Development Days	September 3-4, 2009	District	
First Day of School	September 8, 2009	District	