

NOTICE

YELLOW MEDICINE EAST School Board Meeting



Monday, October 12, 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 September 14, 2009 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Reports
 - A. Student Council Report
 - B. Special Reports
 1. Indoor Air Quality Report - J. Halloran, ESG, & A. Stoeckman 7
 - C. Finance Reports
 1. Finance Report 19
 2. Enrollment Report 20
 - D. Superintendent Report 22
6. Personnel Items
 - A. Bert Raney Student Council Advisor - T. Moritz
 - B. JH Wrestling Coach - N. Cole
 - C. Resignation - Wrestling Coach - C. Field
 - D. Resignation - Assistant Danceline Coach - J. Flaata
 - E. Resignation - G. Wolf
7. Action Items
 - A. Approval of Bills for Payment 23
 - B. Final Seniority List 37
 - C. Prairie Smoke Lease Agreement with Martin Marietta Materials, Inc.
 - D. Assurance of Compliance Prohibiting Discrimination

E.	Senior Requesting Early Graduation	40
F.	Resolution to Submit MSHSL Foundation Applilcation	41
8.	Discussion Items	
9.	Upcoming Events	42
10.	Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: October 9, 2009
RE: Board Meeting – October 12, 2009

The agenda notes for the October 12, 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 September 14, 2009 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Special Reports |
| 1. | Indoor Air Quality Report – J. Halloran, ESG & A. Stoeckman.
<i>3 ring binders of the full report have been distributed. If you did not receive your copy, please contact me. The first draft of the PowerPoint I will be presenting has been e-mailed to you.</i> |
| B. | Finance Reports |
| 1. | Fund Balance Report |
| 2. | Enrollment Report
<i>Please look in BoardBook for an Open Enrollment document covering the past five years. 2009-10 numbers are preliminary.</i> |
| C. | Student Council Report
<i>Representatives from the YME HS Student Council will be in attendance to report on activities at the high school.</i> |
| D. | Administrative Reports |
| 1. | High School Report – K. Norell |
| 2. | Elementary Report – S. Hinz |
| E. | Superintendent Report
<i>Found in BoardBook: Trophy Update, I Can Statements, Communications Committee, Staff Development</i> |
| 6. | Personnel Items |
| A. | Bert Raney Student Council Advisor – T. Moritz
<i>Replaces a resignation. Recommend approval.</i> |

- B. JH Wrestling Coach – N. Cole
- C. Resignation – Assistant Wrestling Coach – C. Field
- D. Resignation – Assistant Danceline Coach – H. Flaata

7. Action Items

- A. Approval of Bills for Payment
- B. Approval of Final Seniority List for the 2009-2010 School Year
Recommend approval of the final seniority list, as presented, for the 2009-10 school year.
- C. Prairie Smoke Lease Agreement with Martin Marietta Materials, Inc.
The previous 4-year agreement expired. The new agreement (\$1.00/year) automatically renews each year. Can be terminated upon 30-day notice. Recommend approval.
- D. Assurance of Compliance Prohibiting Discrimination
Annually, we are required to submit to the Department of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Enclosed in your packet is a copy of that statement. Recommend approval of the Assurance of Compliance for the 2009-2010 school year.
- E. Senior Requesting Early Graduation
A student has requested to graduate at the conclusion of semester one on January 21, 2010. The student is enrolled in the required/elective credits and is scheduled to complete course requirements by that date. Ms. Norell is recommending that if student meets the requirements that she be allowed to graduate at semester.
- F. Resolution to Submit MSHSL Foundation Application
The Minnesota State High School League, through its foundation, has grant dollars available to pay activity fees for low income families. The resolution supports the submission of the grant by Tim Knapper to access MSHSL Foundation funds. Recommend approval of resolution.

8. Discussion Items

9. Upcoming Events & Activities

10. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, SEPTEMBER 14, 2009 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Hagert, Jepson, Opdahl, Velde, Volstad, Zumhofe

Board Members Absent: Lee

Community / Staff Members Present: Kathy Anderson, Nicole Boelter, LeeAnn Boushek, Stacy Hinz, Tim Knapper, Karen Norell, Brian Rosenau, Dale Rosenau, Stephanie Rosenau, Trevor Schulte, Ron Stary, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting with the addition of a personnel item and a discussion item.

Chairman Volstad approved the minutes from the September 10, 2009 special meeting, as presented.

Brian, Dale, and Stephanie Rosenau addressed the Board concerning a high school scheduling issue.

Trevor Schulte reported on the District's progress with AYP.

Finance and enrollment reports were submitted.

Principal Hinz reported on class sizes at BRE.

Principal Norell reported on class sizes at the high school.

Nicole Boelter and Ron Stary reported that the 212 Regiment Marching Band has been invited to represent the state of Minnesota at the Memorial Day parade in Washington DC.

Tim Knapper reported on the current participation levels in fall activities.

Superintendent Stoeckman reviewed the report he submitted to the Board.

The Buildings & Grounds Committee will meet on September 23 & 30 to review the report completed by Energy Services Group.

Motion by Jepson, second by Opdahl and carried to employ Kerri Shackelford, elementary instructor.

Motion by Jepson, second by Opdahl and carried to add one hour of contract time to the teaching assignment of Jim Swenson.

Motion by Jepson, second by Opdahl and carried to approve the transportation contract with John Nordaune.

Motion by Jepson, second by Opdahl and carried to approve the MSEA support staff hours, as presented.

Motion by Jepson, second by Opdahl and carried to accept the leave of absence request received from Darvin Andert.

Motion by Jepson, second by Opdahl and carried to approve Darlys Listul as the annual advisor.

Motion by Jepson, second by Opdahl and carried to accept the Cross Country coach salary reduction received from Jim Ford.

Motion by Jepson, second by Opdahl and carried to approve the employment of Scott Jans as part-time assistant Cross Country coach.

Motion by Jepson, second by Opdahl and carried to approve the employment of Dave Wingert as part-time assistant Cross Country coach.

Motion by Jepson, second by Opdahl and carried to approve the employment of Nick Richter as part-time 7th grade Football coach.

Motion by Jepson, second by Opdahl and carried to approve a 3 year student teaching agreement with Southwest Minnesota State University.

Motion by Jepson, second by Opdahl and carried to employ Jake Suter as 9th grade football coach.

Motion by Hagert, second by Zumhofe and carried to approve bills for payment in the amount of \$330,666.02 with checks numbered 12632 through 12751 and to approve investments for the District.

Motion by Velde, second by Opdahl and carried to approve the purchase of an automobile from Parkview Ford, as per quote received.

Motion by Jepson, second by Zumhofe and carried to approve the preliminary 2009-2010 Certified Staff Seniority list, as presented.

Motion by Zumhofe, second by Velde and carried to approve the July 1, 2008 Actuarial Study completed by Hildi, Inc.

Motion by Zumhofe, second by Hagert and carried to provide for the sale of General Obligation Taxable OPEB Bonds; covenanting and obligating the District to be bound by and to use the provisions of Minnesota statutes, section 12C.55 to guarantee the payment of the principal and interest on the bonds. The District will issue \$2,000,000 in bonds for a 15 year period to be placed in a revocable trust. A copy of the resolution is on file in the District Office.

The certification of the annual levy was tabled until the second Board meeting scheduled for Monday, September 28, 2009.

Motion by Velde, second by Zumhofe and carried to designate December 14, 2009, during the regularly scheduled Board meeting, for the 2009-2010 Truth in Taxation hearings.


Motion by Jepson second by Zumhofe to schedule a second monthly Board meeting on Monday, September 28, 2009 at 7:00 pm.

Chairman Volstad summarized the results from the end of year superintendent evaluation.

The meeting was closed to discuss negotiation strategy.

The closed meeting was opened and adjourned by Chairman Volstad.

Event	Date	Location	Time
YME Homecoming Week Buildings & Grounds Committee	September 14-18, 2009	District	
Meeting	September 23, 2009	YME Board Room	6:30 PM
Buildings & Grounds Committee Meeting	September 30, 2009	YME Board Room	6:30 PM
Board Meeting	October 12, 2009	YME Board Room	7:00 PM



***Indoor Facilities
Analysis
of
Yellow Medicine
East Schools***

Fall 2009

Background

- 1997 Omnibus Education Act required school districts to monitor and improve indoor air.
- In 2003 the Minnesota Department of Education issued a policy letter requiring school districts to measure ventilation rates and develop a plan to remedy any areas found deficient.
- American Society of Heating, Refrigerating & Air Conditioning Engineers (ASHRAE) recommends 15 cubic feet/cfm per person per classroom, 20 cubic feet/cfm per person per office

NO 2 HB

Energy Services Group

- Specialize in Public Sector and Existing Facilities Issues
- Have worked with
 - Canby School District
 - Montevideo School District
 - Minneota School District
 - Madelia School District
 - Murray County Central School District

NO 2 HB

Air Flow Measurements

- Done by Energy Services Group
- YME High School/Junior High
 - 63 rooms tested
 - 23 rooms red 0-33% of cfm
 - 11 rooms orange 33-68% of cfm
 - 18 rooms yellow 68%-100% of cfm
 - 11 rooms white Meets ASHRAE

NO 2 HB

Air Flow Measurements

- Done by Energy Services Group
- Bert Raney Elementary
 - 41 rooms tested
 - 17 rooms red 0-33% of cfm
 - 15 rooms orange 33-68% of cfm
 - 4 rooms yellow 68-100% of cfm
 - 5 rooms white Meets ASHRAE

NO 2 HB

Building “Breathing” Difficulties

- Poor ventilation may cause:
 - Eye irritation
 - Respiratory irritation
 - Nasal congestion
 - Headache
 - Fatigue
 - Allergy symptoms
 - Spread of infectious diseases
 - High carbon dioxide levels
 - Slower reaction time
 - Poor test performance

NO 2 HB

Knutson Study

QuickTime™ and a
TIFF (Uncompressed) decompressor
are needed to see this picture.

Lutz Study

- Construction Consulting Partners (Lutz) completed a structural study in the fall of 2008.
- Their conclusion was that both buildings are structurally sound and serviceable.
- Investments should be made at once to address exterior envelope issues, mechanical deficiencies, and electrical concerns.

NO 2 HB

MDE Review & Comment

- In December of 2008 Minnesota Department of Education representatives reviewed previous studies, met with the Buildings & Grounds Committee regarding options, and did a walkthrough of the facilities.
- Their February 2009 response stated, “it is not educationally and economically advisable for YME to build a new school rather than repairing existing facilities.”

NO 2 HB

MDE Review & Comment

- In the MDE's facility guide Renovate an Existing School or Build a New School, when the estimated cost of renovation and/or improvement approaches 60% of replacement, a school district needs to replace the facility.
- "The district has sufficient spaces of quality design."
- "The time to act to improve YME facilities is now rather than later."
- "Indoor air quality is an issue that the district needs to address throughout the facilities."

NO 2 HB

ESG Proposal

- Team of engineers studied the buildings and utility bills to arrive at the following scenarios:
 - 1. Cost savings improvements district-wide and urgent HS needs
 - 2. Add long term solution for HS needs
 - 3. Addresses all needs at HS and Elementary
 - 4. Adds dehumidification to HS and Elementary

NO 2 HB

QuickTime™ and a
TIFF (Uncompressed) decompressor
are needed to see this picture.

Yellow Medicine East #2190

Board Report

October 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	1,619,736	7,267,022	18.23%	19.06%
Food Service	406,197	47,300	358,897	11.64%	15.33%
Community Service	323,587	57,541	266,046	17.78%	19.82%
Debt Redemption	73,863	4,181	69,682	5.66%	6.56%
Trust Fund	0		0	0.00%	0.00%
Total	9,690,405	1,728,758	7,961,647	17.84%	18.84%

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	25.00%
Contracted August-July	Principals	16.67%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	8.33%
12 Month Non-certified	Secretaries	25.00%
12 Month Non-certified	Custodians	19.00%
9 Month Non-certified	Assistants/Cooks	3.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,682,078.58

Electronic Fund Transfers/LAF Checks

			From	To
9/17/2009	\$ 150,000.00	Board Accounts Payable	LAF	Citizens Bank
9/22/2009	\$ 3,000.00	Payroll (F&M Bank)	LAF	F&M Bank
9/22/2009	\$ 239,286.63	Payroll (GF Bank direct deposits)	LAF	GF Bank
9/22/2009	\$ 150,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
9/24/2009	\$ 50,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
9/14/2009	\$ 73.57	RevTrak Fees	LAF	Revtrak
9/24/2009	\$ 78,921.13	Federal Tax (Payroll)	LAF	IRS
9/24/2009	\$ 13,912.82	State Taxes (Payroll)	LAF	State of MN
9/25/2009	\$ 8,074.23	ING (403B Payroll)	LAF	ING
9/25/2009	\$ 1,160.47	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			66			64											
First	54			52			54											
Second	53			52			53											
Third	53			55			53											
Fourth	81			79			79											
Fifth	55			59			58											
Sixth	58			60			58											
	415			423			419			0			0					0
Seventh		81			89			91										
Eighth		71			73			71										
Ninth		76			74			73										
Tenth		74			78			74										
Eleventh		78			78			76										
Twelfth		84			86			84										
		464			478			469		0			0					0
K-12 TOTAL			879			901		888		0			0					0

20

	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



Open Enrollment and Charter School Out

District	05-06	06-07	07-08	08-09	09-10 *
Canby	4	5	5	5	6
Clarkfield			68	78	79
Dawson-Boyd	27	35	38	35	37
ECHO	64	73	73	68	59
Eci Nompá	8	5	2	2	Closed
Houston Virtual	1		1		2
Lakeview	73	89	104	101	115
MACCRAY	6	10	4	4	3
Marshall	10	6	4	5	9
Minneota	18	23	26	17	20
Montevideo	33	34	34	37	35
RCW	6	6	5	6	6
Redwood Valley	11	11	4	4	2
Wabasso	2	2	2	1	1
Other (Willmar, Long Prairie, Litchfield, Fergus Falls)	4	1	3	4	4
Total	267	300	373	367	378

Open Enrollment In

District	05-06	06-07	07-08	08-09	09-10
BOLD		3	1		
Dawson-Boyd	9	8	6	5	5
Lakeview	19	14	22	21	15
MACCRAY	5	10	17	16	24
Montevideo	2	4	5		6
RCW	23	31	34	24	29
Redwood Valley	8	11	7	10	11
Total	66	81	92	76	90
Net	- 201	- 219	- 281	- 291	-286

* Preliminary numbers, not from report to MDE.

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

October 12, 2009

Vaccination Clinics

Countryside Public Health is planning to provide the H1N1 influenza vaccine to children at school. Voluntary vaccination clinics will be offered at school during the school day for grades 5-12 and for students in pre-school through grade 4 after school so parents may accompany their child. There will be no cost for the vaccine. Dates will be determined when the vaccine arrives.

Trophy Update

An article was printed in the Advocate Tribune regarding the lack of space to display trophies and awards. Only one community member responded to the article. The student council is currently discussing ways to organize and update the displays.

I Can Statements

More than 100 "I Can" statements were collected from staff members following the all staff in-service during workshop week. A sampling of those statements can viewed on the district webpage. This winter a new tri-fold brochure including these statements will be printed to display in restaurants and businesses.

Communications Committee

The committee will reconvene tomorrow evening (October 13) to discuss the current plan.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12772	ADVOCATE TRIBUNE	10/12/2009	1	COMM. ED BROCHURES	0	1,779.03	2,432.61
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,779.03	
			2	FAIR	0	286.20	
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		286.20	
			3	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	367.38	
01 E 005 010 000 000 380						367.38	
12773	AMAZON.COM CREDIT	10/12/2009	1	GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	84	101.28	151.02
01 L 230 43						101.28	
			10	ART//SUPPLIES/	0	49.74	
01 E 100 212 000 000 430						49.74	
12774	AMERICAN WELDING AND GAS	10/12/2009	1	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	393.33	393.33
01 E 300 301 501 830 433						393.33	
12775	ANOKA-HENNEPIN SCH. DIST. 11	10/12/2009	AHC32190	ENROLLMENT 2009-10:882	0	400.00	400.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		400.00	
12776	APPERT FOODS	10/12/2009	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	7,838.35	7,838.35
02 E 005 770 000 701 401						132.22	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		6,764.33	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		10.83	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		930.97	
12777	Vendor Continued Void	10/12/2009					0.00
12778	Vendor Continued Void	10/12/2009					0.00
12779	BENNETT & BENNETT INC.	10/12/2009	1	reg routes	0	54,519.36	77,667.89
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
			11	TAG	0	305.83	
01 E 100 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		305.83	
			12	VB	0	363.57	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		363.57	
			13	FB	0	437.92	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		437.92	
			14	TENNIS	0	339.59	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		339.59	
			15	FB	0	729.34	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		729.34	
			2	FUEL	0	3,451.71	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,451.71	
			21	TENNIS	0	2,377.35	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		2,377.35	
			25	VB	0	1,192.16	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,192.16	
			27	CC	0	741.62	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		741.62	
			3	CLK SHUTTLE	0	1,572.48	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,572.48	
			4	OUT OF DISTRICT	0	2,857.14	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		2,857.14	
			5	ATH SHUTTLE	0	132.66	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		132.66	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 361			6	SPEC. NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	6,957.68 6,957.68	
01 E 300 258 233 000 370			7	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	60.00 60.00	
01 E 005 760 000 720 361			8	MAYNARD RUN PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	1,629.48 1,629.48	
12780 BILL'S ELECTRIC 01 E 005 810 000 000 410		10/12/2009	1	OUTSIDE LIGHTS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,325.52 2,325.52	2,575.52
01 E 200 612 000 302 555			2	CAT 5 WIRE TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	0	250.00 250.00	
12781 BLUE, TIMOTHY 01 E 005 203 734 315 305		10/12/2009	1	PIPESTONE PROJECT ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	500.00 500.00	500.00
12782 HELEN M BLUE-REDNER 01 E 100 203 000 317 366		10/12/2009	1	ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN	0	59.85 59.85	59.85
12783 BRAD HEMPEL MASONRY 01 E 005 850 000 302 522		10/12/2009	1	FLAG POLE FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	375.00 375.00	375.00
12784 BRUFLAT PLUMBING & HEATING INC 01 E 005 810 000 000 350		10/12/2009	4808	BOYS RESTROOM OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	50.00 50.00	902.47
01 E 005 810 000 000 350			4818	OFFICE SINK OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	57.39 57.39	
01 E 005 850 000 302 522			4819	WATER HEATER FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	413.35 413.35	
01 E 005 850 000 302 522			4854	PUMP FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	381.73 381.73	
12785 CARL'S BAKERY 04 E 500 590 000 321 401		10/12/2009	12866	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	14	7.65 7.65	7.65
12786 CARSON-DELLOSA PUBLISHING CO. 01 E 100 201 000 000 430		10/12/2009	527147	KINDERGARTEN//SUPPLIES/	115	39.22 39.22	39.22
12787 CASEY'S 01 E 005 610 000 308 401		10/12/2009	1	ICAC CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID	27	23.98 23.98	23.98
12788 CDW GOVERNMENT, INC. 01 E 100 203 000 000 899		10/12/2009	QFV3010	ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/	56	184.60 184.60	331.85
01 E 005 010 000 000 401			QHN3525	BOARD OF EDUCATION//GENERAL SUPPLIES/	23	147.25 54.25	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		93.00	
12789 CENEX CREDIT CARD 01 E 005 810 193 000 442		10/12/2009	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	724.08 724.08	724.08
12790 CENGAGE LEARNING 01 E 300 257 000 000 433		10/12/2009	88695650	COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/	36	237.51 237.51	237.51
12791 CHAMPIONSHIP PRODUCTIONS 01 E 300 296 210 000 401		10/12/2009	708116	GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL	0	165.95 165.95	165.95
12792 CITIZENS STATE BANK 01 R 005 000 000 000 099		10/12/2009	1	28% RESTITUTION- LIFT MISCELLANEOUS LOCAL REVENUE/	0	1,887.12 1,887.12	6,565.72
01 L 206 00			2	28% RESTITUTION LIFT GENERAL FUND/ACCOUNTS PAYABLE	0	4,678.60 4,678.60	
12793 CITY OF CLARKFIELD		10/12/2009	1		0	180.69	180.69

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01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		180.69	
12794	Vendor Continued Void	10/12/2009					0.00
12795	CITY OF GRANITE FALLS	10/12/2009	1	BR water	0	2,092.43	9,486.88
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,092.43	
			2	br elec.	0	1,373.22	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,373.22	
			3	hs water/sewer	0	651.98	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		651.98	
			4	HS elec.	0	5,294.83	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,294.83	
			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 300 361 000 000 433				CARPENTRY//INDIVIDUAL INST SUPPLIES/		10.00	
			7	OUTSIDE MAINT.	0	44.42	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		44.42	
12796	CLASSROOM DIRECT/REPRINT	10/12/2009	306700143332		88	158.37	158.37
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		158.37	
12797	COMPUTER MAN	10/12/2009	243795		0	225.00	225.00
01 E 300 257 000 000 350				COMPUTER TECHNOLOGY//REPAIRS AND MAINTENANCE SVCS/		225.00	
12798	CONSUMERS COOPERATIVE OIL CO.	10/12/2009	1		0	120.73	120.73
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		120.73	
12799	CULLIGAN	10/12/2009	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
12800	BRJH, INC	10/12/2009	195	GIFT CERT.	105	130.00	130.00
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		130.00	
12801	DAVE'S ELECTRIC CO	10/12/2009	1		0	16.00	16.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		16.00	
12802	DEAN FOODS NORTH CENTRAL, INC.	10/12/2009	1		0	2,554.71	2,554.71
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,745.25	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		348.50	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		460.96	
12803	DOLLAR STOP	10/12/2009	1		106	26.00	26.00
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		26.00	
12804	DU-MART	10/12/2009	54392	CALCULATORS	22	105.22	105.22
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		105.22	
12805	DYRDAHL LUMBER & CONSTRUCTION	10/12/2009	1	HOUSE	0	3,569.97	3,569.97
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		3,569.97	
12806	EAP CONSULTANTS	10/12/2009	1	MONTHLY SERV. FEE	0	219.96	219.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
12807	ECOLAB	10/12/2009	3651971		0	139.00	139.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		139.00	
12808	Vendor Continued Void	10/12/2009					0.00
12809	ECONOMART	10/12/2009	1	CHRIS M-ATHLETICS	0	12.71	927.59
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		12.71	
			10	ICAC	0	18.03	
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		18.03	

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01 E 300 260 000 000 430			2	SCIENCE NATURAL SCIENCES//SUPPLIES/	0	20.41 20.41	
04 E 500 590 000 321 401			3	C. VELDE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	8.87 8.87	
02 E 005 770 000 701 490			5	MARY D FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	87.58 87.58	
01 E 100 203 362 000 899			6	K/1 SNACKS ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC	0	449.18 449.18	
01 E 300 331 000 830 433			7	KAIA B VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	327.95 327.95	
01 E 300 292 000 000 899			8	JEAN F BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	2.86 2.86	
12810 EVENT PROMOTIONS NOW 01 E 200 206 000 433 401		10/12/2009	70708	DRUG FREE \$ FED./DRUG F SCH/GENERAL SUPPLIES/	112	192.75 192.75	192.75
12811 EXTREME PANEL TECHNOLOGIES 01 E 300 361 000 830 433		10/12/2009	09-363	WALL PANELS HOUSE CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	7,238.00 7,238.00	7,238.00
12812 FIRST CHOICE FOOD & BEVERAGE S 01 L 230 21		10/12/2009	90429	CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	772.66 772.66	772.66
12813 FOLLETT EDUCATIONAL SERVICES 01 E 300 220 000 000 430		10/12/2009	573396B	LORD OF FLIES ENGLISH//SUPPLIES/	0	907.44 907.44	1,454.44
01 E 300 211 000 302 560			593420A	SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB	0	547.00 547.00	
12814 FRAN DEBAERE 01 E 005 810 000 000 350		10/12/2009	9319	phone repair OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	147.50 147.50	147.50
12815 FRONTIER TELEPHONE 01 E 005 810 000 000 320		10/12/2009	1	PHONE OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	54.72 54.72	54.72
12816 GRAND AFFAIR 01 L 230 10		10/12/2009	3207-48	WALL SCONCE GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND	0	75.00 75.00	75.00
12817 GRAND RAPIDS ISD #318 01 L 206 00		10/12/2009	08-09	GENERAL FUND/ACCOUNTS PAYABLE	0	2,509.37 2,509.37	2,509.37
12818 GRANITE FALLS AUTO PARTS 01 E 005 810 193 000 401		10/12/2009	1	OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	113.89 113.89	280.24
01 E 005 810 000 000 410			10	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	5.99 5.99	
01 E 300 301 501 830 433			2	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	160.36 160.36	
12819 GRANITE FALLS CONSTRUCTION 01 E 005 850 000 302 511		10/12/2009	38407-	FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/	0	10.00 10.00	137.00
01 E 005 850 000 302 511			41303	playground FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/	0	127.00 127.00	
12820 GREAT PLAINS NATURAL GAS CO 01 E 025 810 000 000 440		10/12/2009	1	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	219.22 219.22	1,097.31
01 E 005 810 000 000 440			10	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	135.50 135.50	
01 E 005 810 000 000 440			2	BR OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	133.83 133.83	
			20	BR	0	66.01	

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01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		66.01	
			22	HS	0	521.75	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		521.75	
			23	MAINT.	0	21.00	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
12821 GREAT PLAINS SPORTS		10/12/2009	704549		0	460.35	808.33
01 L 230 29				GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM POP MACHINES		460.35	
			704672	JERSEYS	0	270.50	
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		270.50	
			704702		0	30.48	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		30.48	
			704708		0	47.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		47.00	
12822 GRINDER ESPRESSO CAFE/GIFTS		10/12/2009	1		0	14.94	14.94
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		14.94	
12823 HAAN CRAFTS		10/12/2009	130457		54	175.05	175.05
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		175.05	
12824 HANSEN SHARPENING SERVICE		10/12/2009	499		0	116.70	116.70
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		116.70	
12825 HENDERSON, ROBIN		10/12/2009	1	PROJECT RESPECT-2	0	136.53	136.53
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		136.53	
12826 HILLYARD/HUTCHINSON		10/12/2009	6027230		0	167.50	5,051.70
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		167.50	
			6027238		0	829.35	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		829.35	
			6036756		0	1,232.12	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,232.12	
			6036797		0	944.28	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		944.28	
			6045249		0	1,878.45	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,878.45	
12827 IKON OFFICE SOLUTIONS		10/12/2009	80418733		0	4,512.00	4,512.00
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		902.40	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,579.20	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		1,015.20	
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		1,015.20	
12828 IKON OFFICE SOLUTIONS		10/12/2009	1019663969		0	574.00	624.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		574.00	
			1019686345		58	50.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		50.00	
12829 INNOVATIVE OFFICE SOLUTIONS		10/12/2009	1		0	55.99	75.39
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		55.99	
			wo-10198521-1		111	19.40	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		19.40	
12830 ISCORP		10/12/2009	1		0	97.75	391.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
			2		0	97.75	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	

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			3		0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
12831 JEFFREY IVERSON		10/12/2009	1	musical expenses	0	786.52	786.52
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		786.52	
12832 KBA		10/12/2009	83385	BOYS BASKETBALL	0	51.40	51.40
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		51.40	
12833 KEEP BOOKS		10/12/2009	1		119	488.95	488.95
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		488.95	
12834 KHALI, MARGARET		10/12/2009	1		0	20.50	20.50
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.50	
12835 KILOWATT COMMUNITY CENTER		10/12/2009	1	TENNIS	0	33.00	434.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		33.00	
01 E 300 298 000 000 370			2	VB	0	151.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		151.00	
01 E 300 298 000 000 370			3	GOLF	0	75.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
01 E 005 020 000 000 370			4	SPED	0	100.00	
				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		100.00	
02 E 005 770 000 701 899			5	FD. SVC.	0	75.00	
				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		75.00	
12836 AMBER M KNAPPER		10/12/2009	1	H1N1 CONF.	0	42.30	42.30
01 E 300 050 000 000 367				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		42.30	
12837 KNAPPER, TIMOTHY		10/12/2009	1		0	60.69	60.69
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		60.69	
12838 Vendor Continued Void		10/12/2009					0.00
12839 LADNER'S HARDWARE		10/12/2009	1	OUTSIDE BIG WHEEL	0	319.95	871.46
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		319.95	
01 E 300 212 000 000 430			10		60	61.61	
				ART//SUPPLIES/		61.61	
01 E 300 294 211 000 401			2	FOOTBALL	0	13.98	
				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		13.98	
01 E 005 810 000 000 410			3		0	218.82	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		218.82	
01 E 300 298 000 000 899			4		0	7.11	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		7.11	
04 E 500 580 000 325 430			5		0	52.51	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		52.51	
01 E 005 810 191 000 899			7		0	118.74	
				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/OUTSI		118.74	
01 E 005 810 191 000 899			8		0	34.94	
				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/OUTSI		34.94	
01 E 300 301 501 830 433			9		0	43.80	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		43.80	
12840 LAKES COUNTRY SERVICE COOP		10/12/2009	1	WHITE PAPER	0	1,614.60	3,588.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,614.60	
01 E 300 211 000 000 430			10.	WHITE PAPER	0	1,614.60	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,614.60	

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			2	WHITE PAPER	0	358.80	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		358.80	
12841 LAKESHORE LEARNING MATERIALS		10/12/2009	261953		94	91.83	91.83
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		91.83	
12842 LEARNING ZONE EXPRESS		10/12/2009	222404		0	600.18	600.18
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		600.18	
12843 M & M CHAPTER DUES		10/12/2009	09-10	DUES	0	20.00	20.00
02 E 005 770 000 701 820				FOOD SERVICES/SCHOOL LUNCH/DUES & MEMBERSHIPS/		20.00	
12844 MAKE MUSIC		10/12/2009	1013816		0	280.00	280.00
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		280.00	
12845 MASSP		10/12/2009	1		57	140.00	140.00
01 E 300 050 000 000 367				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		140.00	
12846 MCCOY, KAREN		10/12/2009	1		0	233.01	233.01
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		233.01	
12847 MEDCO SUPPLY COMPANY		10/12/2009	41077915		108	105.41	157.21
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		105.41	
			41083287		108	51.80	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		51.80	
12848 MESPA		10/12/2009	1	09-10 DUES	0	623.00	623.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		623.00	
12849 MIDWEST TECHNOLOGY		10/12/2009	2016876-00		50	34.82	34.82
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		34.82	
12850 MILLER, TARA		10/12/2009	1	MILEAGE TO MARSHALL & ST. CLOUD	0	114.30	114.30
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		114.30	
12851 MINNESOTA ELEVATOR, INC.		10/12/2009	170449	INSPECTION	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
12852 MN RIVER VALLEY EDUCATION DIST		10/12/2009	1	1ST QTR	0	6,752.88	14,034.07
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,752.88	
			2	BUILDING LEASE	0	7,281.19	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		7,281.19	
12853 MINNESOTA SCHOOL BOARD ASSOC.		10/12/2009	1	phase 1&2	0	125.00	175.00
01 E 005 010 000 000 367				BOARD OF EDUCATION//TRAVEL-PROFESS DEVELOPMENT/		125.00	
			8649	NEWSLETTER 09-10	0	50.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		50.00	
12854 MTI DISTRIBUTING CO.		10/12/2009	699248	BEET	0	55.09	55.09
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		55.09	
12855 MUSIC MART		10/12/2009	1		40	92.66	193.33
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		92.66	
			2		0	100.67	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		100.67	
12856 MUSIC STREET		10/12/2009	1	BAND REPAIRS	0	732.50	890.25
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		732.50	
			135147		41	157.75	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		157.75	
12857 MUSSER ENVIRONMENTAL		10/12/2009	09-10	2 OF 3	0	2,443.93	2,443.93
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,443.93	

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12858	MVCC	10/12/2009	2		0	143,684.79	143,684.79
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		143,684.79	
12859	NEIL ENTERPRISES, INC.	10/12/2009	405325		0	215.00	215.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		215.00	
12860	NELSEN'S CLEANERS & LAUNDERERS	10/12/2009	1		0	21.18	21.18
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		21.18	
12861	NEWSBOWL	10/12/2009	4589		0	299.00	299.00
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		299.00	
12862	KAREN NORELL	10/12/2009	10	WORKSHJOP-SD	0	119.00	451.34
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		119.00	
			2	WALK THE TALK	0	98.34	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		98.34	
			3	MILEAGE REIMB.	0	234.00	
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		234.00	
12863	PAN-O-GOLD BAKING CO.	10/12/2009	1		0	819.70	819.70
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		655.76	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		163.94	
12864	PARKVIEW FORD-MERCURY, INC.	10/12/2009	1	2010 FORD DUSION	0	18,235.00	18,235.00
01 E 005 760 000 302 550				PUPIL TRANSPORTATION/CAPITAL OUTLAY/VEHICLES PURCHASED/		18,235.00	
12865	PIONEER ATHLETICS	10/12/2009	350182	FIELD STRIPING	0	2,370.00	2,370.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		2,370.00	
12866	PRAIRIE FIVE CAC	10/12/2009	626234		0	218.40	218.40
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		218.40	
12867	PRAIRIE PALETTE	10/12/2009	105	STUMP GRINDING	0	374.00	695.39
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		374.00	
			105-	EZ SEED	0	25.44	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		25.44	
			396	POT & PLANTS	0	295.95	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		295.95	
12868	PRAIRIE LAND CHILDCARE	10/12/2009	1		0	290.00	290.00
01 E 100 412 000 740 898				ECSE SPEC ED/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		290.00	
12869	PRESIDENT'S CHALLENGE	10/12/2009	1		314	80.00	80.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		80.00	
12870	PURCHASE POWER	10/12/2009	1		0	1,200.00	3,000.00
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		1,200.00	
			2		0	1,800.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,800.00	
12871	RAMBOW SPORTSWEAR	10/12/2009	159829	FB SHIRTS	0	464.09	464.09
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		464.09	
12872	RAUTH, CHIP	10/12/2009	105095	DANCE CD'S /	0	225.00	225.00
01 E 300 296 228 000 401				EDITING		225.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		225.00	
12873	REALLY GOOD STUFF	10/12/2009	2799179		95	97.82	153.52
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		97.82	
			2822794		114	55.70	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		55.70	
12874	REINHART INST FOODS	10/12/2009	1		0	9,794.85	9,794.85
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		2,018.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		6,339.81	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,436.87	
12875	RELIANCE COMMUNICATIONS	10/12/2009	20634	VOICE/EMAIL	4	1,500.00	1,500.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		900.00	
01 E 005 610 990 308 305				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		600.00	
12876	RICHTER, LINDA	10/12/2009	1		0	117.30	117.30
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		117.30	
12877	RILEY BUS SERVICE, INC.	10/12/2009	7466		0	320.43	320.43
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		320.43	
12878	RTS	10/12/2009	1		0	209.07	210.07
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		209.07	
			2		0	1.00	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.00	
12879	SAINT LOUIS PARK ISD 283	10/12/2009	FY09		0	617.28	617.28
01 L 206 00				GENERAL FUND/ACCOUNTS PAYABLE		617.28	
12880	SAWMILL	10/12/2009	420766		0	22.27	35.01
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		22.27	
			420774		0	12.74	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		12.74	
12881	SAX ARTS & CRAFTS	10/12/2009	206300556524		56	934.43	934.43
01 E 300 212 000 000 430				ART//SUPPLIES/		934.43	
12882	SCHOLASTIC INC	10/12/2009	1		0	94.00	94.00
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		94.00	
12883	SCHOLASTIC INC	10/12/2009	M4236752		0	131.67	131.67
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		131.67	
12884	SCHWICKERT'S	10/12/2009	SIC037749	PROF. REPAIR	0	1,371.00	1,371.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,371.00	
12885	SOUTHWEST COLLISION	10/12/2009	02	09/10	0	57.86	1,045.98
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		57.86	
			1	08/09 CARGO VAN	0	988.12	
01 L 206 00				GENERAL FUND/ACCOUNTS PAYABLE		988.12	
12886	SOUTHWEST WHOLESAL	10/12/2009	1		0	4,597.62	4,597.62
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		560.05	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,928.58	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		108.99	
12887	SPECIAL HANDLING	10/12/2009	117498	PSEO BOOKS	0	207.80	207.80
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		207.80	
12888	ALLEN L STOECKMAN	10/12/2009	1		0	140.40	140.40
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		140.40	
12889	SUBSCRIPTION SVCS OF AMERICA	10/12/2009	53		0	53.00	53.00
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		53.00	
12890	SW/WC SERVICE COOP - MARSHALL	10/12/2009	26772	KM-SMARTBOARD	0	15.00	90.00
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		15.00	
			26912	KM-WKSH	0	75.00	
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		75.00	
12891	TEACHER'S DISCOVERY	10/12/2009	W0088960		44	99.00	99.00
01 E 300 230 251 000 430				FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH		99.00	
12892	TEAM LABORATORY CHEMICAL CORP.	10/12/2009	79594		0	7,011.50	7,011.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		7,011.50	
12893	TECH CHECK	10/12/2009	13925	SONIC WALL	0	1,783.82	1,982.82
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,783.82	
			13931	BRE SERVER	0	199.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		199.00	
12894	TECHNICAL SOLUTIONS OF MADISON	10/12/2009	2997	READER REPAIR	0	281.38	281.38
				DOORS			
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		281.38	
12895	TEXTBOOK WAREHOUSE	10/12/2009	S10038660	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/	101	229.35	229.35
01 E 100 203 000 000 460						229.35	
12896	THEATRE HOUSE	10/12/2009	406407	MUSICAL	0	531.65	531.65
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		531.65	
12897	THRIFTY WHITE DRUG	10/12/2009	1036768	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	19.80	19.80
04 E 500 580 000 325 430						19.80	
12898	TOMARK SPORTS	10/12/2009	93246448	PRO TUNNEL	0	702.00	702.00
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		702.00	
12899	VAN MOER, MARGO	10/12/2009	1	school supplies	0	39.00	39.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		39.00	
12900	VELDE SANITATION	10/12/2009	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	63.25	1,016.00
01 E 025 810 000 000 330						63.25	
			2	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	952.75	
01 E 005 810 000 000 330						952.75	
12901	CINDY VELDE	10/12/2009	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	20.96	110.06
04 E 500 590 000 321 401						20.96	
			2	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	17.60	
04 E 500 590 000 321 329						17.60	
			3	CAREGIVERS	0	71.50	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		71.50	
12902	VERNIER SOFTWARE & TECHNOLOGY	10/12/2009	IV308895	NATURAL SCIENCES//SUPPLIES/	34	58.00	58.00
01 E 300 260 000 000 430						58.00	
12903	VIKING COCA-COLA	10/12/2009	1	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	3,862.50	3,147.40
01 L 230 21						3,862.50	
			2	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-715.10	
01 L 230 20						-715.10	
12904	VISA	10/12/2009	1	ORIENTAL TRADING	0	81.89	246.13
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		81.89	
			2	DOMAIN NAME- 5 YEARS	0	49.75	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		49.75	
			3	SHIPPING- UPS	0	21.31	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		21.31	
			4	AMAZON.COM	0	93.18	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		93.18	
12905	WELLS FARGO BROKERAGE SERVICES	10/12/2009	1	PRINC	0	22,569.72	27,960.67
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		22,569.72	
			2	interest	0	5,390.95	
01 E 005 850 102 000 581				FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE		5,390.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12906	WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 305	10/12/2009	1	TAE KWON DO COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	328.00 328.00	328.00
12907	WILLMAR PUBLIC SCHOOLS #347 01 L 206 00	10/12/2009	FY09	GENERAL FUND/ACCOUNTS PAYABLE	0	74.70 74.70	199.20
01 L	206 00		FY09-	GENERAL FUND/ACCOUNTS PAYABLE	0	124.50 124.50	
12908	WING-BAIN FUNERAL HOME 01 L 230 10	10/12/2009	526	STUDENT PLAQUES GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND	0	700.00 700.00	700.00
12909	XCEL ENERGY 01 E 025 810 184 000 330	10/12/2009	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	29.76 29.76	29.76
12910	YMC FAMILY SERVICE CENTER 04 E 500 590 000 321 401	10/12/2009	1	SR NEWSLETTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	40.14 40.14	40.14
12911	YME SCHOOL ACTIVITY ACCOUNT 01 L 206 00	10/12/2009	1	FY09 GENERAL FUND/ACCOUNTS PAYABLE	0	2,005.00 2,005.00	2,005.00
12912	Vendor Continued Void	10/12/2009					0.00
12913	Vendor Continued Void	10/12/2009					0.00
12914	Vendor Continued Void	10/12/2009					0.00
12915	Vendor Continued Void	10/12/2009					0.00
12916	Vendor Continued Void	10/12/2009					0.00
12917	YME SCHOOLS-ADM 01 E 300 292 226 000 369	10/12/2009	1	BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	-45.00 -45.00	5,073.42
01 E	100 620 000 000 470		5302	AMY RHODE EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	5.00 5.00	
01 E	300 296 209 000 319		5303	MARILYN STRATE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	170.00 170.00	
01 E	300 294 211 000 401		5304	LEE THUNSTROM BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	400.00 400.00	
01 E	100 204 000 414 366		5305	ANNOKA-HENNEPIN ISD 11 TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES	0	65.00 65.00	
04 E	500 505 000 321 450		5306	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	142.00 142.00	
01 E	100 640 000 306 367		5307	PATHWAYS STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	10.00 10.00	
01 E	005 940 000 000 340		5308	INDIANA INSURANCE PROPERTY AND OTHER INSURANCE//INSURANCE/	0	6.00 6.00	
01 E	005 203 734 315 305		5309	ROSE ARROWSMITH ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	150.00 150.00	
01 E	300 296 209 000 369		5311	LQPV GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	30.00 30.00	
01 E	300 296 209 000 319		5312	JIM CULHANE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	170.00 170.00	
01 E	300 292 226 000 369		5313	CANBY ISD 891 BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	50.00 50.00	
01 E	300 292 226 000 369		5314	MONTE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	45.00 45.00	
01 E	300 292 226 000 369		5315	NLS SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	75.00 75.00	
			5316	ortonville hs	0	40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		40.00	
			5317	adrian schools	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			5318	MARSHALL HS	0	25.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		25.00	
			5319	JAMES WILDE	0	104.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		104.00	
			5320	POSTMASTER	0	118.42	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		118.42	
			5321	DOUG GOODMAN	0	170.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		170.00	
			5322	SCRIPP'S	0	213.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		106.50	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		106.50	
			5323	NAT'L CURRENT EVENTS	0	115.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		115.00	
			5324	MATH FAX	0	326.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		326.00	
			5325	NAT'L GEOGRAPHY BEE	0	70.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		70.00	
			5326	natl geography bee	0	70.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		70.00	
			5327	LINDSAY BERGMAN	0	75.00	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		75.00	
			5328	TODD GULLICKSON	0	7.00	
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		7.00	
			5330	SPRINGFIELD HS	0	50.00	
01 R 300 292 226 000 021				BOYS/GIRLS ATHLETICS//FROM MINNESOTA SCHOOL DISTS/CROSS		50.00	
			5331	GARY SIMS	0	90.00	
01 E 300 292 226 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/CROSS COU		90.00	
			5332	MARILYN SLANT	0	170.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		170.00	
			5333	DAVE MADSON	0	170.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		170.00	
			5334	MATTE DALLE	0	375.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		375.00	
			5335	OLD LOG THEATRE	0	605.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		605.00	
			5336	SMSU BB	0	35.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		35.00	
			5338	NICOLE RUFF	0	112.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		112.00	
			5339	PARAMOUNT THEATRE	0	800.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		800.00	
12918 YME BOARD ACCOUNT		10/12/2009	IT		0	12.50	12.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		12.50	
12919 YME-FOOD SERVICE		10/12/2009	1	BACK TO SCHOOL	0	280.00	315.00
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		280.00	
			2	BACK TO SCHOOL	0	35.00	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		35.00	
				148 Computer	Check(s) For a Total of		416,510.19

	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
	148	Computer	Checks For a Total of	416,510.19
Total For	148	Manual, Wire Tran, ACH & Computer	Checks	416,510.19
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	416,510.19

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	16,754.22	1,937.12	365,543.88	384,235.22
02	FOOD SERVICE	0.00	0.00	27,040.17	27,040.17
04	COMMUNITY SERVICE	0.00	104.00	4,912.40	5,016.40
09	TRUST FUND	218.40	0.00	0.00	218.40

**YELLOW MEDICINE EAST - 2009-2010 SENIORITY LIST
FULL TIME**

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHAFFRAN, JANE	F	08/24/76	ELEM ED 1-6	239269	2013	ELEM ED
2	WOLF, GARY	F	08/24/76	HEALTH & PHY ED K-12/DAPE PK-12	COACH 233722	2012	REQUESTED 3 YR LEAVE MAY 14, 2007
3	HUETTL, STEVE	F	08/17/77	ELEM ED 1-6	COACH 248772	2014	ELEM ED
4	KASEL, MONICA	F	08/23/78	MUSIC K-12	255343	2010	REQUESTED 5 YR LEAVE 5/14/2007
5	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH 269635	2012	HS ART/HS PHY ED
6	REISHUS, ZEEANNE	F	08/26/82	ELEM ED 1-6	223476	2011	ELEM ED
7	BREMMER, RYAN	F	08/28/84	BUSINESS ED 7-12/DR ED 7-12/ PE K-12	COACH 241574	2013	HS COMP/BUSINESS
7	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHY ED K-12	COACH 292974	2011	ELEM/HS PHY ED
7	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2011	ELEM ED
10	BALDWIN, GINGER	F	08/27/85	ELEM ED PK-6	COACH 290539	2008	ELEM ED
10	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6/PRINCIPAL K-12 (Exp. 2011)	COACH 254812	2014	ELEM ED
12	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH 286548	2010	HS FACS
12	PHINNEY, DIANA	F	08/27/86	ELEM ED K-6	168550	2010	REQUESTED 3 YR LEAVE 5/17/2007
12	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2013	ELEM ED
15	GREY, MARY	F	09/03/87	PE K-12	COACH 302936	2013	HS/ELEM PHY ED
15	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2013	ELEM ED
15	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES 7-12	COACH 286847	2010	HS SCIENCE
15	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2014	ELEM ED
19	KNUTSON, KATHRYN	F	11/11/87	SCHOOL SOCIAL WORKER PK-12	311513	2010	PLACED ON ULA 5/11/2009
20	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2010	ELEM ED
20	LISTUL, DARLYS	F	08/19/88	BUSINESS ED-ALL 7-12/KEYBOARDING K-8	265677	2011	HS COMPUTER/ELEM KEYBOARDING
22	JENSEN, PAM	F	10/24/88	ELEM ED K-6	314238	2010	REQUESTED 5 YR LEAVE 3/14/2005
23	DIEKMAN, TOM	F	08/26/89	ELEM ED 1-6	COACH 321465	2011	TITLE I
24	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2010	HS SOCIAL STUDIES
24	FIELD, BELINDA	F	08/28/90	ELEM ED1-6/SLD K-12/MMH K-12/PHYS HANDICAP K-12	262788	2011	ELEM MMI/SLD
24	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2010	ELEM ED
24	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2013	ELEM ED
24	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6	198800	2013	ELEM ED
24	VETSCH, SUE	F	08/28/90	SPANISH 7-12/PHY ED K-12	COACH 233254	2012	HS SPANISH
30	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2013	HS MATH
30	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHY ED K-12	COACH 338849	2014	HS HEALTH/PHY ED
32	VELDE, KATHLEEN	F	08/30/94	ENGLISH/LANG ARTS 7-12/SPEECH/THEATRE ARTS 7-12	186034	2010	REQUESTED 5 YR LEAVE 5/14/2007
33	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED	COACH 352156	2011	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
33	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2014	HS ENGLISH/STAFF DEVELOPMENT
35	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE MS/PRINCIPAL K-12 (Exp. 2013)	COACH 361639	2010	ELEMENTARY PRINCIPAL
36	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2014	ELEM ED
37	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH 254683	2010	HS IND TECH/GEOGRAPHY
38	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2014	TITLE I/READING RECOVERY
38	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2014	HS MATH
38	JANS, ANGELA	F	08/31/98	ELEM ED PK-6	333290	2013	TITLE I/READING RECOVERY
38	JENSEN, MARY	F	08/31/98	ELEM ED K-6/B-6 ECSE	292446	2011	ELEM ED
42	AUSTGEN, MARY	F	02/25/99	ELEM ED K-6/ ENGLISH/LANG ARTS 7-12	367218	2011	ELEM ED
43	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VARIANCE Vocal&Classroom Music Exp. 2010	380052	2012	ELEM MUSIC
43	KVAM, PEGGY	F	08/30/99	ELEM ED K-6 (2010)/PE K-12 (2014)	COACH 254978	2010	ELEM ED
45	HOLM, KRIS	F	09/27/99	SOCIAL WORKER PRE-K-12	385163	2014	PLACED ON ULA 5/11/2009
46	NORELL, KAREN	F	07/24/00	SOCIAL STUDIES 7-12/DIST SUPT/SEC SCHOOL PRINCIPAL	COACH 257170	2010	HS PRINCIPAL
47	QUICK, MARY	F	01/23/02	LIFE SCIENCES 7-12/SCIENCE 5-9	399554	2011	HS SCIENCE
48	SCHWANKL, JEN	F	08/27/02	ELEM ED K-6	388805	2012	PLACED ON ULA 5/11/2009
48	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2010	ELEM ED
50	BOELTER, NICOLE	F	08/26/03	VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) & CLASSROOM MUSIC	384473	2011	HS BAND
51	SANDRY, KIM	F	08/26/04	MATHEMATICS 7-12	COACH 353658	2011	HS MATH
52	KESTELOOT, BETH	F	08/27/04	ELEM ED K-6/PRE-PRIMARY 3-K	417954	2014	PLACED ON ULA 5/11/2009
53	LINDEN, CAROLINE	F	10/11/04	ELEM ED K-6	350677	2011	PLACED ON ULA 5/11/2009
54	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	331479	2011	VOCAL MUSIC

**YELLOW MEDICINE EAST -2009-2010 SENIORITY LIST
PART TIME**

#	NAME	F/P	EMPLOYED	LICENSE		FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUSTAFSON, KAREN	P	01/28/97	BUS ED 7-12/K-12 LIBRARY MEDIA SPECIALIST/KEYBRD K-8/HS ADMIN SUPPORT OCCUPATIONS HS		340450	2011	PLACED ON ULA 5/11/2009
2	ANDERSON, JEAN	P	08/31/98	PE K-12/DAPE PreK-12	COACH	333068	2013	PLACED ON ULA 5/15/2008
3	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12		331479	2011	AMERICAN INDIAN LANGUAGE
4	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12		412246	2013	HS COUNSELOR

YELLOW MEDICINE EAST - 2009-2010 SENIORITY LIST - PROBATIONARY

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	ANDERSON, HEATHER	F	08/27/07	COMMUNICATIONS ARTS/LITERATURE 5-12	422538	2010	HS ENGLISH
PRO	RAYMO, BRANDON	F	08/27/07	SOCIAL STUDIES 5-12 ALL	434993	2012	HS SOCIAL STUDIES
PRO	ROYAL, NIKKI	F	08/27/07	GLISH/LANGUAGE ARTS 7-12 (RESTRICTED)/VOCAL INST & CLASSROOM MUSIC K-12 (2012)	434463	2010	HS ENGLISH
PRO	STOERZINGER, ELAINE	F	08/27/07	SOCIAL STUDIES 5-12 ALL	427292	2009	HS SOCIAL STUDIES
PRO	SUTER, JACOB	F	08/27/07	SCIENCE 5-//LIFE SCIENCE 9-12	437288	2012	HS SCIENCE
PRO	LARSON, MELISSA	P	08/27/07	ELEM ED K-6/COMM. ARTS LITERATURE 5-8/ESL K-12 <i>NONRENEWABLE-Exp. 2010</i>	417271	2014	ESL
PRO	SWENSON, JIM	P	10/22/07	AGRICULTURE ED/TEACHER-COORDINATOR WORK BASED LEARNING	435551	2012	AG
PRO	BRISTLE, LAURA	F	08/25/08	COMM. ARTS LITERATURE 5-12	435041	2012	HS ENGLISH
PRO	PAASCH, ADAM	F	09/01/09	VISUAL ARTS K-12	450437	2014	ELEM ART



Yellow Medicine East Schools

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

Phone: 320-564-4083
Fax: 320-564-4782
Website: www.yme.k12.mn.us



October 12, 2009

RE: Samantha Ridler
DOB 4-2-92

Samantha Ridler has requested to graduate at the conclusion of semester one, January 21, 2010.

Samantha is enrolled in the required/elective credits and is scheduled to complete her course requirements by January 21, 2010. She does need to complete the READING MCA-II and retest in MATHEMATICS.

Samantha wishes to work full time for the remainder of this school year and then attend Pine Technical College beginning next fall to study American Sign Language. Samantha lives with her father and currently he is unemployed and the family is under significant financial strain.

It would be my recommendation that **IF** Samantha meets her requirements she be allowed to graduate at semester. It is her intention to participate in the spring graduation activities and she would receive her diploma at that time.

Karen A. Norell
High School Principal

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION TO SUBMIT MSHSL FOUNDATION APPLICATION

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

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

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

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

And the following voted against the same: _____

Whereupon said Resolution was declared duly passed and adopted October 12, 2009.

Upcoming Events and Activities

Event	Date	Location	Time
Communications Committee Meeting	October 13, 2009	YME Board Room	6:00 PM
EM Break - No Shool	October 15-16, 2009	District	
End of 1st Quarter	November 5, 2009	District	