

NOTICE

YELLOW MEDICINE EAST School Board Meeting



Monday, November 16, 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 October 26, 2009 Special Meeting Minutes
4. Opportunity for Citizens to Speak
5. Reports
 - A. Student Council Report
 - B. Special Reports
 1. Fall Activities Report - Coaches & Advisors
 2. AYP Plan Presentation - T. Schulte
 - C. Finance Reports
 1. Finance Report 5
 2. Enrollment Report 6
 - D. Bert Raney Elementary Report - S. Hinz
 - E. YME High School Report - K. Norell
 - F. Superintendent Report
 - G. Board & Committee Reports
 1. Negotiations Committee
6. Personnel Items
 - A. Resignation - Food Service - D. Craig
 - B. Food Service - V. Marthaler
 - C. JH Dance Co-Coaches - C. Helgeson & C. Ryer
7. Action Items
 - A. Approval of Bills for Payment 7

- B. Establish Trust Administrator for OPEB Bonds
 - C. Approval of Aid Anticipation Certificates through Springstad Inc.
 - D. December 14, 2009 Board Meeting Start Time of 6:00 PM
8. Discussion Items
- A. Access of FirstClass Email Accounts
 - B. Budget for 2010-2011
 - C. Gideon Request
9. Upcoming Events 23
10. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: November 12, 2009
RE: Board Meeting – November 16, 2009 (Rescheduled from November 9)

PLEASE NOTE: The meeting will begin at 7:00 pm. The Finance Committee will meet at 6:30 PM.

The agenda notes for the November 16, 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 October 26, 2009 Special Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Student Council Report
Sheila Koepke & members of the YME HS Student Council will be in attendance to report on current activities. |
| B. | Special Reports |
| 1. | Fall Activities Report – Coaches & Advisors |
| 2. | AYP Plan Presentation – T. Schulte |
| C. | Finance Reports |
| 1. | Fund Balance Report |
| 2. | Enrollment Report |
| D. | Bert Raney Elementary Report – S. Hinz |
| E. | YME High School Report – K. Norell |
| F. | Superintendent Report |
| G. | Board & Committee Reports |
| 1. | Negotiations Committee
<i>The next negotiations session will be on Thursday, November 19 at 6:00 PM. EMYME has filed for mediation with the Bureau of Mediation Services. Mediation with a BMS Mediator has been set for Thursday, December 17 at 3:15 PM.</i> |

6. Personnel Items
 - A. Resignation – Food Service – D. Craig
*Donna has resigned her position in the food service department. **Recommend acceptance.***
 - B. Food Service – V. Marthaler
*To fill Donna’s position. **Recommend approval.***
 - C. JH Dance Co-Coaches – C. Helgeson & C. Ryer
Recommend approval.
7. Action Items
 - A. Approval of Bills for Payment
 - B. Establish Trust Administrator for OPEB Bonds
Three financial groups were contacted:
 - PFM Asset Management specializes in equity investments, highest risk with highest possible return, highest fee with an investment manager
 - PMA Financial Network has a “laddered” diversified approach resulting in moderate risk, fees follow the services of an investment manager
 - PERA Retirement Fund is the lowest cost and does not provide an investment manager so investment decisions are made by the school district***Recommend using PERA as the OPEB Trust Administrator***
 - C. Approval of Aid Anticipation Certificates through Springstad, Inc.
*With this action we will have sufficient funds (\$500,000) to cover payroll early in 2010. This action is needed due to the 73/27 funding shift enacted by Governor Pawlenty. **Recommend approval.***
 - D. December 14, 2009 Board Meeting start time of 6:00 PM
Truth in Taxation meetings may now be part of a regular meeting by cannot start before 6:00 PM. The December meeting with start with the Truth in Taxation presentation followed by our regular Board Meeting.
8. Discussion Items
 - A. Access of First Class email accounts
 - B. Budget for 2010-2011
 - C. Gideon Request
9. Upcoming Events & Activities
 - A. Minnesota School Board Association Winter Conference, January 13-15
10. Adjourn

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			64								
First	54			52			54			54								
Second	53			52			53			50								
Third	53			55			53			53								
Fourth	81			79			79			77								
Fifth	55			59			58			56								
Sixth	58			60			58			56								
	415			423			419			410			0			0		
Seventh		81			89			91			89							
Eighth		71			73			71			71							
Ninth		76			74			73			73							
Tenth		74			78			74			75							
Eleventh		78			78			76			74							
Twelfth		84			86			84			84							
		464			478			469			466			0			0	
K-12 TOTAL			879			901			888			876			0			0

9

	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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12941	ADVOCATE TRIBUNE	11/16/2009	1		0	178.35	619.75
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		54.40	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		67.40	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		56.55	
			2	legals	0	401.40	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		401.40	
			3		0	40.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		40.00	
12942	AFFILIATED COMMUNITY MEDICAL C	11/16/2009	72683232	bus dr. exam	0	97.80	97.80
01 E 005 760 000 720 899				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/MISCELL		97.80	
12943	AMAZON.COM CREDIT	11/16/2009	203143593594	scanner	110	56.99	274.09
01 E 100 407 000 419 433				SPECIFIC LEARNING DISABILIT/94-142 FEDERAL/INDIVIDUAL I		56.99	
				games	104	217.10	
01 L 230 69				GENERAL FUND/DEFERRED REVENUE/TARGET \$ (HINZ)		217.10	
12944	ANDERSON, KATHY	11/16/2009	1	4 cameras	0	379.52	379.52
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		379.52	
12945	APPERT FOODS	11/16/2009	1		0	5,739.26	5,739.26
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		5,230.96	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		46.63	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		461.67	
12946	APPLE COMPUTER, INC.	11/16/2009	9826130311	mac batteries	0	348.00	1,497.00
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		348.00	
			9826235310	imac	116	1,149.00	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		1,149.00	
12947	AUDIO ENHANCEMENT	11/16/2009	513353	transmitter	0	362.00	362.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		362.00	
12948	AUSTGEN, MARY	11/16/2009	1		0	32.06	32.06
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		32.06	
12949	BARBER, STEVE	11/16/2009	1	meal @ seeding	0	11.70	11.70
01 E 300 296 224 000 401				mtg. GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		11.70	
12950	BASEBALL SAVINGS.COM	11/16/2009	P0034469		0	369.70	369.70
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		369.70	
12951	Vendor Continued Void	11/16/2009					0.00
12952	Vendor Continued Void	11/16/2009					0.00
12953	BENNETT & BENNETT INC.	11/16/2009	1	reg routes	0	54,519.36	79,672.50
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
			10	SEPT. MAYNARD RUN	0	-658.24	
				(CACs)			
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		-658.24	
			11	field trips	0	489.58	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		489.58	
			12	field trips	0	258.66	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		258.66	
			13	FB	0	609.48	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		609.48	
			14	cc	0	452.86	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		452.86	
			15	girls tennis	0	448.18	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		448.18	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 733 361			16	VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	1,196.80 1,196.80	
01 E 005 211 731 315 361			17	RAYMO INTEGRATION SECONDARY EDUCATION GENERAL/INTEGRATION/BUS CONTR. (XWK	0	423.55 423.55	
01 E 005 211 731 714 361			18	SMSU- INTEGRATION SECONDARY EDUCATION GENERAL/INTEGRATION BUSSING/BUS CON	0	243.59 243.59	
01 E 005 760 000 720 361			2	FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	7,602.16 7,602.16	
01 E 005 760 000 720 361			3	CLK SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,298.24 2,298.24	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	4,175.82 4,175.82	
01 E 005 760 000 717 361			5	ATH SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	248.64 248.64	
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	30.00 30.00	
01 E 100 203 000 733 361			8	HEADSTART ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	210.90 210.90	
01 E 005 760 000 723 361			9	VAN SHUTTLE (EC) PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	165.24 165.24	
12954 BERGESON, KAIA 01 E 300 331 000 830 433		11/16/2009	1	VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	101.23 101.23	101.23
12955 LINDSAY BERGMANN 04 E 500 580 000 325 430		11/16/2009	1	SPANISH ED. EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	75.00 75.00	75.00
12956 BEST BUY 02 E 005 770 000 701 401		11/16/2009	23199	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	158.00 158.00	158.00
12957 BILL'S ELECTRIC 01 E 005 810 000 000 410		11/16/2009	4406	LAMPS & STARTERS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,248.64 2,248.64	2,248.64
12958 BLICK ART MATERIALS 01 E 300 212 000 000 430		11/16/2009	7935854	ART//SUPPLIES/	72	679.13 679.13	679.13
12959 BOUSHEK LEEANN 01 E 005 110 000 000 366		11/16/2009	1	MILEAGE ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	27.00 27.00	27.00
12960 CARL'S BAKERY 01 E 005 203 734 315 305		11/16/2009	1513	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	140	36.00 36.00	36.00
12961 CDW GOVERNMENT, INC. 01 E 100 203 000 000 430		11/16/2009	qq21269	headphones ELEMENTARY GENERAL ED.//SUPPLIES/	138	33.44 33.44	1,178.92
01 E 300 257 000 000 433			QSM5717	COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/	97	1,145.48 1,145.48	
12962 CENEX CREDIT CARD 01 E 005 810 193 000 442		11/16/2009	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	827.06 827.06	827.06
12963 CENTURY LINK 01 E 610 050 000 000 320		11/16/2009	1	PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	6.26 6.26	244.81
01 E 005 810 000 000 320			2	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	238.55 238.55	
12964 CITY OF GRANITE FALLS		11/16/2009	1	FB LIGHTS, FB	0	345.14	345.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 183 000 330				WATER, SEWER REFUND ELEM. OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		345.14	
12965 CITY OF GRANITE FALLS		11/16/2009	10	BR WATER/SEWER	0	1,020.62	9,306.27
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,020.62	
01 E 005 810 184 000 330			2	br elec. OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	1,515.00	
01 E 005 810 183 000 330			3	hs water/sewer OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	1,013.96	
01 E 005 810 184 000 330			4	HS elec. OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	5,695.99	
01 E 300 361 000 000 440			5	CARPENTRY CARPENTRY//FUEL FOR BUILDINGS/	0	12.90	
01 E 005 810 191 000 330			6	OUTSIDE MAINT. OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	47.80	
12966 CITY OF GRANITE FALLS		11/16/2009	20	TRUCK	0	75.00	75.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		75.00	
12967 COMPVIEW		11/16/2009	172989-in	powerlite	63	575.00	1,093.00
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		575.00	
01 E 300 211 000 000 430			173396-IN		29	518.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		518.00	
12968 CONSUMERS COOPERATIVE OIL CO.		11/16/2009	1		0	51.21	51.21
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		51.21	
12969 CULLIGAN		11/16/2009	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
12970 DAVE'S ELECTRIC CO		11/16/2009	92125	motor repair	0	218.91	274.81
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		218.91	
01 E 005 810 000 000 410			92597	COUPLER OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	55.90	
12971 DEAN FOODS NORTH CENTRAL, INC.		11/16/2009	1		0	3,138.83	3,138.83
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,190.83	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		548.00	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		400.00	
12972 DICK BLICK CO		11/16/2009	7933344		125	152.79	558.56
01 E 100 212 000 000 430				ART//SUPPLIES/		152.79	
01 E 100 212 000 000 430			7965695	ART//SUPPLIES/	0	182.23	
01 E 100 212 000 000 430			7983510	ART//SUPPLIES/	143	223.54	
12973 DIEKMAN, TOM		11/16/2009	1		0	145.00	145.00
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		145.00	
12974 DISCOUNT SCHOOL SUPPLY		11/16/2009	40000139248		0	-0.75	160.88
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE/		-0.75	
01 E 100 201 000 000 899			40000143608	KINDERGARTEN//MISCELLANEOUS EXPENSE/	0	-4.10	
01 E 100 201 000 000 899			70001168373	KINDERGARTEN//MISCELLANEOUS EXPENSE/	0	-1.77	
01 E 100 201 000 000 899			d11417970001		0	167.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE/		167.50	
12975	DITTERICH, MARY	11/16/2009	1		0	126.00	168.22
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		126.00	
			2		0	42.22	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		42.22	
12976	DYRDAHL LUMBER & CONSTRUCTION	11/16/2009	1	HOUSE	0	3,474.00	3,474.00
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		3,474.00	
12977	EAP CONSULTANTS	11/16/2009	1	MONTHLY SERV. FEE	0	219.96	219.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
12978	Vendor Continued Void	11/16/2009					0.00
12979	ECONOMART	11/16/2009	1	KAIA	0	399.03	1,114.80
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		399.03	
			10	FOOD SERVICE	0	114.16	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		114.16	
			10009	55 ALIVE	0	26.93	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		26.93	
			10071	K/1	0	422.02	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNAC		422.02	
			10284	PROJECT RESPECT	0	33.03	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		33.03	
			11	SCIENCE	0	27.30	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		27.30	
			12	CONCESSIONS	0	62.43	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		62.43	
			30032	VB PARENTS NIGHT	0	29.90	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		29.90	
12980	EXTREME PANEL TECHNOLOGIES	11/16/2009	1	STRAPS	0	7,288.00	7,288.00
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		7,288.00	
12981	FIRST CHOICE FOOD & BEVERAGE S	11/16/2009	90434		0	387.11	1,240.48
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		387.11	
			90440		0	666.16	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		666.16	
			90446		0	187.21	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		187.21	
12982	FLINN SCIENTIFIC INC	11/16/2009	1336664		90	158.22	158.22
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		158.22	
12983	FORD JAMES	11/16/2009	1	CC YR. END AWARDS	0	137.55	137.55
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		137.55	
12984	FOUR ALL PROMOS	11/16/2009	67567	PINS	0	129.50	129.50
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		129.50	
12985	FRAN DEBAERE	11/16/2009	9066	2 PHONES ADDED	0	275.50	275.50
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		275.50	
12986	FRENCH GLASS & SPECIALTY	11/16/2009	29452	REPLACE WINDOWS	0	2,311.59	2,311.59
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,311.59	
12987	FRONTIER TELEPHONE	11/16/2009	1	PHONE	0	0.70	0.70
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		0.70	
12988	GAFFANEY MIKE	11/16/2009	1	mileage	0	128.70	128.70

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		128.70	
12989	GIRLS CIRCLE	11/16/2009	8978		0	226.36	226.36
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		226.36	
12990	GOPHER SPORT	11/16/2009	7781868		23	200.68	200.68
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		200.68	
12991	GRANITE FALLS AREA CHAMBER	11/16/2009	1	MEMBERSHIP	0	100.00	100.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		100.00	
12992	GRANITE FALLS AUTO PARTS	11/16/2009	1		0	30.07	369.21
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		30.07	
				2	0	24.27	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		24.27	
				3	0	314.87	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		314.87	
12993	GRANITE FALLS OFFICIALS ASSOC.	11/16/2009	FALL09		0	950.00	950.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		950.00	
12994	GRANITE FLORAL & GREENHOUSE	11/16/2009	1		0	63.75	82.50
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		63.75	
				2	0	18.75	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		18.75	
12995	GREAT PLAINS NATURAL GAS CO	11/16/2009	1		0	1,122.56	5,408.93
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,122.56	
				11	0	52.85	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		52.85	
				2	0	1,040.50	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,040.50	
				HS	0	499.72	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		499.72	
				N1	0	2,693.30	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,693.30	
12996	GREAT PLAINS SPORTS	11/16/2009	704836	FB	0	55.00	197.00
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		55.00	
				704976	0	33.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		33.00	
				705040	0	40.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		40.00	
				705062	0	69.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		69.00	
12997	GRILLWORKS INC.	11/16/2009	148258		0	1,919.40	1,919.40
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		1,919.40	
12998	H & H CONST. INC	11/16/2009	1	PEA ROCK- SWING SET	0	387.72	387.72
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		387.72	
12999	HDL	11/16/2009	1944204		84	91.00	91.00
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		91.00	
13000	HENDERSON, ROBIN	11/16/2009	1	AFS	0	177.62	278.15
01 E 005 790 733 315 305				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F		177.62	
				10	0	63.00	

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01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL		63.00	
			2	CUL. COMP. CLASS	0	10.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		10.00	
			3	8TH GRADE TRIP	0	3.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		3.00	
			4	PROJECT RESPECT	0	24.53	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		24.53	
13001 XIONG HERR		11/16/2009	1	translating	0	192.75	192.75
01 E 200 420 000 419 305				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/PROFESSIONAL		192.75	
13002 HILDI INC		11/16/2009	2392	7-1-08 ACTUARY STUDY	0	600.00	600.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		600.00	
13003 HILLYARD/HUTCHINSON		11/16/2009	60557301/6073587		0	185.35	3,108.44
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		185.35	
			6059733		0	205.15	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		205.15	
			6066860		0	747.55	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		747.55	
			6073570		0	1,724.54	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,724.54	
			6082868		0	245.85	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		245.85	
13004 HINZ, STACY		11/16/2009	1		0	48.08	106.25
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		48.08	
			10	STUDENT LEADERS	0	58.17	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		58.17	
13005 HOBART SALES & SERVICE		11/16/2009	EC550827	BOOSTER HEATER	0	3,465.00	3,465.00
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		3,465.00	
13006 IKON OFFICE SOLUTIONS		11/16/2009	1020077259	MASTERS	0	100.00	1,211.91
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		100.00	
			1020138217		0	485.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		485.00	
			5012776535	RICOH MAINT. 10-25 TO 1-24-10	0	626.91	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		626.91	
13007 IMAGESTUFF.COM		11/16/2009	78747		133	38.41	38.41
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		38.41	
13008 INK SPOT		11/16/2009	10422		113	118.00	118.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		118.00	
13009 Vendor Continued Void		11/16/2009					0.00
13010 INNOVATIVE OFFICE SOLUTIONS		11/16/2009	0E-153514-1		72	84.78	950.89
01 E 100 790 370 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/PAC		84.78	
			10221441-1		98	285.38	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		285.38	
			oe-159089-1		0	18.35	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		18.35	
			OE-159089-2		102	14.90	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		14.90	

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01 E 005 110 000 000 401			OE-160343-1	ACCOUNTING OFFICE//GENERAL SUPPLIES/	31	31.99	31.99
01 E 300 211 000 000 430			WO-10208589-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	73	337.85	337.85
01 E 300 211 000 000 430			wo-10208589-2	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	6.87	6.87
01 E 100 203 000 000 430			WO-10212595-1	ELEMENTARY GENERAL ED.//SUPPLIES/	134	55.14	55.14
01 E 100 203 000 000 430			WO-10217324-1	ELEMENTARY GENERAL ED.//SUPPLIES/	0	115.63	115.63
13011 INSTITUTE FOR EDUCATIONAL DEVE		11/16/2009	4067984	J BERENDS	0	199.00	199.00
01 E 005 610 000 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		199.00	
13012 ISCORP		11/16/2009	1		0	97.75	391.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
01 E 300 211 000 000 350			2	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75	97.75
01 E 005 110 000 000 350			3	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50	195.50
13013 JEFFREY IVERSON		11/16/2009	1	MUSICAL	0	433.19	433.19
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		433.19	
13014 JANS, ANGIE		11/16/2009	1	READING RECOVERY	0	141.73	141.73
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		141.73	
13015 JIM'S CLOTHING & SPORTING GOOD		11/16/2009	827743	STADIUM SEATS	141	1,368.00	1,368.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,368.00	
13016 KEEP BOOKS		11/16/2009	KB29763		0	39.05	39.05
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		39.05	
13017 KILOWATT COMMUNITY CENTER		11/16/2009	1	TENNIS	0	352.00	615.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		352.00	
01 E 005 203 734 315 305			2	R. HENDERSON	0	200.00	200.00
01 E 300 298 000 000 370			3	VOLLEYBALL	0	24.00	24.00
01 E 300 298 000 000 370			4	CC	0	39.00	39.00
13018 KLOCKIT		11/16/2009	620815		79	208.30	208.30
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		208.30	
13019 KLUKSDAL, DALLAS		11/16/2009	1	PIANO TUNING	0	70.00	70.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		70.00	
13020 KNAPPER, TIMOTHY		11/16/2009	1		0	211.92	346.31
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		211.92	
01 E 300 298 000 000 366			2	EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	9.00	9.00
01 E 300 294 215 000 401			3	BASEBALL	0	125.39	125.39
13021 KUBITZ EDUCATIONAL SERVICES		11/16/2009	13271		121	358.25	431.15
01 E 100 640 000 306 899				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/MISCELLANEOUS EXP		358.25	
			13426		151	72.90	

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01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		72.90	
13022	AMY LABATTE	11/16/2009	1	SPEAKER	0	50.00	50.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		50.00	
13023	LAC QUI PARLE VALLEY ISD 2853	11/16/2009	1	LASER ENGRAVER MACHINE REPLACEMENT PART	0	199.00	199.00
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		199.00	
13024	LADNER'S HARDWARE	11/16/2009	1		0	890.90	1,057.92
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		415.11	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		340.90	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		30.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		12.99	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		91.90	
			2		0	81.12	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		81.12	
			278927		82	29.99	
01 E 300 212 000 000 430				ART//SUPPLIES/		29.99	
			279344		89	55.91	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		55.91	
13025	LEN WORSECH & CO	11/16/2009	9788	CC MEET	0	195.00	595.55
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		195.00	
			9805	CLKFD. JV	0	178.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		178.00	
			9805-	TRACK	0	222.55	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		222.55	
13026	LIFELINE AED INC.	11/16/2009	LL2975		120	820.00	820.00
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		820.00	
13027	LOWER SIOUX AGENCY	11/16/2009	1	ENTRANCE FEE	129	264.00	264.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		264.00	
13028	MACGILL	11/16/2009	294126		107	158.62	158.62
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		158.62	
13029	MCEA	11/16/2009	1	MEMBERSHIP	0	465.00	465.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		465.00	
13030	MCGRAW-HILL	11/16/2009	50861084001		0	210.34	210.34
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		210.34	
13031	MEDCO SUPPLY COMPANY	11/16/2009	41083287-1		0	3.56	153.45
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		3.56	
			41097336		132	149.89	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		149.89	
13032	MN ASSOC OF SEC. TO PRINCIPALS	11/16/2009	1	DUES	71	80.00	80.00
01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		80.00	
13033	MN DEPARTMENT OF LABOR & IND.	11/16/2009	7.	BOILERS	0	70.00	196.50
01 E 005 810 000 000 899				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		70.00	
			B42 41000001637	PLAN REVIEW	0	126.50	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		126.50	
13034	MINNESOTA ELEVATOR, INC.	11/16/2009	172566		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
13035	MN UC FUND- DEPT. ECON. SEC.	11/16/2009	07977689	3RD QTR UNEMPLOYMENT	0	16,801.48	37,538.63

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01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		16,801.48	
			07977689-	3RD QTR. UNEMPLOYMENT	0	20,737.15	
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED//UNEMPLOYMENT COMPENSATION/		20,737.15	
13036 MN UC FUND- DEPT. ECON. SEC.		11/16/2009	1	mvcc unemployment	0	1,367.16	1,367.16
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED//UNEMPLOYMENT COMPENSATION/		1,367.16	
13037 MUSIC MART		11/16/2009	622352		95	21.51	21.51
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		21.51	
13038 MUSIC STREET		11/16/2009	135987		75	9.12	9.12
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		9.12	
13039 MVCC		11/16/2009	1	FY10 PAYMENT SPEC. ED SERV.	0	143,684.79	143,759.79
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		143,684.79	
			10	WINGERT - TABLES	0	75.00	
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		75.00	
13040 NAEIR		11/16/2009	93941		16	25.03	25.03
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		25.03	
13041 NEIL ENTERPRISES, INC.		11/16/2009	1		0	215.00	215.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		215.00	
13042 NELSEN'S CLEANERS & LAUNDERERS		11/16/2009	1		0	42.36	42.36
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		42.36	
13043 NORCOSTCO, INC.		11/16/2009	107527		81	87.45	87.45
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		87.45	
13044 OFFICEMAX CREDIT PLAN		11/16/2009	223541		32	187.84	187.84
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		171.15	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		16.69	
13045 OHIO STATE UNIVERSITY		11/16/2009	LC29746		98	11,600.00	11,600.00
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		11,600.00	
13046 TIM OPDAHL		11/16/2009	1	HOTEL REIMBURSEMENT	0	134.21	134.21
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		134.21	
13047 ORIENTAL TRADING COMPANY, INC		11/16/2009	634859928-01		0	90.26	90.26
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		90.26	
13048 PACT 4 FAMILIES COLLABORATIVE		11/16/2009	1	BRAIN- RAYMO	86	35.00	35.00
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		35.00	
13049 PAN-O-GOLD BAKING CO.		11/16/2009	1		0	720.42	720.42
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		576.14	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		144.28	
13050 PCRUSH.COM		11/16/2009	3191452		28	264.57	529.14
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		264.57	
			3193550		30	264.57	
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		264.57	
13051 J.W. PEPPER & SON INC.		11/16/2009	11612308		0	497.99	555.99
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		497.99	
			11618518		0	58.00	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		58.00	
13052 PERIPOLE BERGERAULT		11/16/2009	100941		122	297.70	297.70
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		297.70	

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13053	PETERSON, TERRI 01 E 005 110 000 000 366	11/16/2009	1	MILEAGE' ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	27.00 27.00	27.00
13054	PINE TECH COLLEGE 01 E 300 200 000 000 433	11/16/2009	21351	FALL09 POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	807.13 807.13	807.13
13055	PRAIRIE FIVE CAC 04 E 500 590 180 321 401	11/16/2009	1	JULY & AUGUST OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	35.00 35.00	35.00
13056	PRESIDENT'S CHALLENGE 01 E 300 240 000 000 430	11/16/2009	1	HEALTH/PHY ED/RECREATION//SUPPLIES/	62	126.90 126.90	126.90
13057	PROEZA INT'L INC. 01 E 300 294 221 000 401	11/16/2009	4108	SCALES-WRESTLING BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING	0	55.00 55.00	55.00
13058	RATWICK, ROSZAK & MALONEY, P.A 01 E 005 150 000 000 305	11/16/2009	43480	LEGAL FEES LEGAL SERVICES//PROFESSIONAL FEES/	0	400.00 400.00	400.00
13059	RAYMOND GEDDES & COMPANY, INC. 01 E 100 620 000 000 401	11/16/2009	41149	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	0	125.61 125.61	125.61
13060	REALLY GOOD STUFF 01 E 100 201 000 000 430	11/16/2009	2845766	KINDERGARTEN//SUPPLIES/	85	25.98 25.98	41.97
01 E 100 201 000 000 430			2845972	KINDERGARTEN//SUPPLIES/	95	15.99 15.99	
13061	REINHART INST FOODS 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490	11/16/2009	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	8,935.33 1,885.34 5,321.56 1,728.43	8,935.33
13062	RILEY BUS SERVICE, INC. 04 E 500 505 000 321 450	11/16/2009	7532	OLD LOG THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	655.75 655.75	1,947.00
04 E 500 505 000 321 450			7592	PLYMOUTH COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	711.25 711.25	
04 E 500 505 000 321 450			7598	ST CLOUD COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	580.00 580.00	
13063	RRCNA 01 E 100 204 000 414 303	11/16/2009	1	MEMBERSHIP TITLE II EISENHWOER/TITLE II ESEA/FED SUB AWARD UNDER \$	0	120.00 120.00	120.00
13064	RTS 01 E 005 810 000 000 320	11/16/2009	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	192.71 192.71	193.71
01 E 025 810 000 000 320			2	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	1.00 1.00	
13065	JULIE RUNIA 01 E 100 790 388 000 899	11/16/2009	1	OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	91	28.00 28.00	222.49
01 E 100 203 403 000 430			2	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	0	194.49 194.49	
13066	RUTLEDGE DENINE 01 E 300 211 130 317 366	11/16/2009	1	SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL	0	157.25 157.25	157.25
13067	RYER PLUMBING 01 E 005 810 000 000 350	11/16/2009	4420	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	105.00 105.00	105.00
13068	Vendor Continued Void	11/16/2009					0.00
13069	Vendor Continued Void	11/16/2009					0.00
13070	SAWMILL 01 E 300 301 501 830 433	11/16/2009	1	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	192.61 192.61	737.08
01 E 005 810 191 000 410			10	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	18.14 18.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410			11	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	127.75	127.75
01 E 300 298 236 000 899			13	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	193.30	193.30
01 E 300 301 501 830 433			14	AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA	0	12.74	12.74
01 E 005 810 000 000 410			15	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	22.27	22.27
01 E 300 361 000 830 433			16	CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	21.96	21.96
01 E 300 255 000 000 430			2	INDUSTRIAL EDUCATION//SUPPLIES/	0	89.36	89.36
01 E 300 301 501 830 433			20	AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA	0	-12.74	-12.74
01 E 005 810 000 000 410			22	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	-22.27	-22.27
01 E 300 361 000 830 433			3	CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	59.84	59.84
01 E 005 810 000 000 410			4	BAL. FORWARD OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	4	-24.11	-24.11
01 E 005 110 000 000 899			40	ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/	0	58.23	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		2.39	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA		41.14	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		12.74	
						1.96	
13071 SCANTRON CORPORATION		11/16/2009	6061097	FARMS	68	1,027.25	1,027.25
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,027.25	
13072 SCHOLASTIC INC		11/16/2009	M4265031		93	461.34	461.34
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		461.34	
13073 SCHWICKERT'S		11/16/2009	SIC037901	ROOF LEAK HS	0	961.59	961.59
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		961.59	
13074 SIMPLEXGRINNELL		11/16/2009	65077923	CAP OFF SPRINKLER	0	568.00	568.00
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		568.00	
13075 SKATETIME SCHOOL PROGRAMS		11/16/2009	6352	INLINE SKATING	0	1,816.00	1,816.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,816.00	
13076 SMARTERVILLE EDUCATIONAL, LLC		11/16/2009	959551	ACROBAT	21	25.00	81.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		25.00	
01 E 005 020 000 000 401			960042	acrobat	0	56.00	56.00
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		56.00	
13077 SOUTHWEST MN STATE UNIVERSITY		11/16/2009	87609	RHETORIC: THE ESSAY	0	3,000.00	6,466.15
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		3,000.00	
01 E 300 200 000 000 433			FALL09	FALL09	0	3,466.15	3,466.15
				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		3,466.15	
13078 SOUTHWEST WHOLESAL		11/16/2009	1		0	6,181.14	6,181.14
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		365.77	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		5,306.46	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		508.91	
13079 SPORT SUPPLY GROUP		11/16/2009	1		0	224.54	224.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		224.54	
13080 ST. JOHN'S LUTHERAN SCH.		11/16/2009	1	2ND QTR. 09-10	0	318.75	318.75
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		318.75	
13081 ALLEN L STOECKMAN		11/16/2009	1		0	242.10	242.10
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		242.10	
13082 SUBWAY		11/16/2009	687807		117	50.50	50.50
01 E 005 790 000 315 899				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/MISCELLANEOUS		50.50	
13083 SUPREME SCHOOL SUPPLY		11/16/2009	490582-1	SHIPPING	0	17.16	17.16
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		17.16	
13084 SW/WC SERVICE COOP - MARSHALL		11/16/2009	26930		0	75.00	3,824.26
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		75.00	
			26956	SEPT. OP EXP BELVIEW	0	225.00	
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		225.00	
			27050	AUTISM TRAINING	0	3,299.26	
01 E 005 411 000 419 305				AUTISTIC/94-142 FEDERAL/PROFESSIONAL FEES/		3,299.26	
			27110	SMARTBOARD TRAINING	0	225.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		225.00	
13085 TECH CHECK		11/16/2009	1		0	28.80	383.25
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		28.80	
			13925 CR	SONIC WALL	0	-45.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		-45.00	
			2	connector	0	399.45	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		399.45	
13086 US SCHOOL SUPPLY		11/16/2009	146449A		130	86.60	86.60
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		86.60	
13087 VELDE SANITATION		11/16/2009	1		0	952.75	1,016.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		952.75	
			2		0	63.25	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		63.25	
13088 CINDY VELDE		11/16/2009	1	CAREGIVERS	0	54.45	54.45
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		54.45	
13089 VIKING COCA-COLA		11/16/2009	1		0	360.50	294.15
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		360.50	
			2		0	-66.35	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-66.35	
13090 Vendor Continued Void		11/16/2009					0.00
13091 VISA		11/16/2009	1	AMAZON.COM	0	14.94	391.60
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		14.94	
			2	AMAZON.COM	0	14.55	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		14.55	
			3	BEST WESTERN SKYWARD CONF.	0	85.41	
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		85.41	
			4	UPS	0	21.66	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		21.66	
			5	UPS	0	8.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		8.99	
			6	SURVEY MONKEY	0	200.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		200.00	
			7	TAX- WILL BE REFUNDED	0	46.05	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		46.05	
13092 WEST CENTRAL TAE KWON DO		11/16/2009	1	NOV TKD	0	475.00	475.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		475.00	
13093 XCEL ENERGY		11/16/2009	1		0	9.78	9.78
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9.78	
13094 Vendor Continued Void		11/16/2009					0.00
13095 Vendor Continued Void		11/16/2009					0.00
13096 Vendor Continued Void		11/16/2009					0.00
13097 Vendor Continued Void		11/16/2009					0.00
13098 Vendor Continued Void		11/16/2009					0.00
13099 Vendor Continued Void		11/16/2009					0.00
13100 YME SCHOOLS-ADM		11/16/2009	5340	mike lee	0	345.00	14,659.46
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		345.00	
			5341	HOLMBERG ORCHARD	0	412.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		412.00	
			5343	CITIZENS BANK- CASH FOR BAGS	0	350.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		350.00	
			5344	EMBARQ	0	174.51	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		174.51	
			5345	BETTY ETTESVOLD	0	30.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		30.00	
			5346	MREA	0	175.00	
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		175.00	
			5347	PSAT/NMSQT	0	182.00	
01 E 300 710 000 000 401				COUNSELING/GUIDANCE//GENERAL SUPPLIES/		182.00	
			5348	LITCHFIELD HS	0	75.00	
01 E 300 296 224 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS		75.00	
			5349	NICOLE RUFF	0	64.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		64.00	
			5350	SAM JANS	0	90.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		90.00	
			5351	JACOB NEU	0	90.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		90.00	
			5352	BLAKE HELGESON	0	90.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		90.00	
			5353	DOUG GOODMUND	0	170.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		170.00	
			5354	AARP	0	336.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		336.00	
			5355	WALTER LABATTE	5355	50.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		50.00	
			5356	DEAN BLUE	0	50.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 211 731 315 305			5356V	VOID	0	-50.00	
			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE			-50.00	
01 E 005 211 731 315 305			5357	KEVIN JENSVOLD	0	50.00	
			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE			50.00	
01 E 005 211 731 315 305			5357V	VOID	0	-50.00	
			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE			-50.00	
01 E 005 211 731 315 305			5358	TERRI PETERSON	0	100.00	
			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE			100.00	
01 E 005 211 731 315 305			5359	DALLAS ROSS	0	100.00	
			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE			100.00	
02 R 005 000 000 701 601			5360	CHAR MIDTHUN	0	43.35	
			SCHOOL LUNCH/SALES TO PUPILS/			43.35	
01 E 300 294 211 000 319			5361	COREY FIELD	0	120.00	
			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL			120.00	
01 E 300 294 211 000 319			5362	TYLER KNUTSON	0	60.00	
			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL			60.00	
01 E 300 294 211 000 319			5363	ELLIOTT CARMANY	0	30.00	
			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL			30.00	
01 E 200 206 000 433 366			5364	SMSU COUNSELING & TESTING	0	100.00	
			DRUG FREE \$ FED./DRUG F SCH/TRAVEL-SCHOOL BUSINESS/			100.00	
01 E 300 298 216 000 899			5365	REGION 3A	0	4,506.00	
			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T			4,506.00	
04 E 500 505 000 321 450			5366	ANTON'S RESTAURANT	0	621.60	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			621.60	
01 E 300 292 226 000 186			5367	KAREN GUSTAFSON	0	24.00	
			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/CROSS CO			24.00	
01 E 300 292 226 000 186			5368	MARK HENDERSON	0	24.00	
			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/CROSS CO			24.00	
01 E 300 292 226 000 186			5369	KYLE HENDERSON	0	24.00	
			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/CROSS CO			24.00	
01 E 300 294 211 000 186			5370	MARK JENSEN	0	96.00	
			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL			96.00	
01 E 300 294 211 000 186			5371	MARGOT RICHTER	0	88.00	
			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL			88.00	
01 E 300 296 209 000 186			5372	JEN SNELLER	0	175.00	
			GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL			175.00	
01 E 300 296 209 000 186			5373	JODY SNELLER	0	16.00	
			GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL			16.00	
01 E 300 294 211 000 186			5374	WARREN VELDE	0	96.00	
			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL			96.00	
04 E 500 505 000 321 450			5375	PLYMOUTH PLAYHOUSE	0	940.00	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			940.00	
04 E 500 505 000 321 450			5376	GREEN MILL RESTAURANT	0	627.48	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			627.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E 300 218 000 388 369			5377	SW/WC SVC. COOP GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	150.00 150.00		
01 E 005 110 000 000 366			5378	SKYWARD ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	285.00 170.00		
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		115.00		
01 E 300 298 216 000 899			5379	region 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	2,368.00 2,368.00		
04 E 500 505 000 321 450			5380	PLYMOUTH PLAYHOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,052.00 1,052.00		
04 E 500 505 000 321 450			5381	GREEN MILL COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	379.52 379.52		
13101 YME BOARD ACCOUNT		11/16/2009	1	KID CHANGE- MUSIC	0	50.00	50.00	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		50.00		
13102 YME-FOOD SERVICE		11/16/2009	1	PARENTS NIGHT	0	8.75	8.75	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		8.75		
						162 Computer	Check(s) For a Total of	406,187.27

	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
	162	Computer	Checks For a Total of	406,187.27
Total For	162	Manual, Wire Tran, ACH & Computer	Checks	406,187.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	406,187.27

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,034.07	75.00	366,450.94	372,560.01
02	FOOD SERVICE	0.00	43.35	25,598.07	25,641.42
04	COMMUNITY SERVICE	0.00	30.00	7,955.84	7,985.84

Upcoming Events and Activities

Event	Date	Location	Time
Veteran's Day Program	November 11, 2009	YME HS Gym	11:00 AM
Negotiation Session	November 19, 2009	YME Board Room	6:00 PM
Staff Development Day - No School	November 25, 2009	District	
Thanksgiving Holiday Break	November 26-27, 2009	District	
Board Meeting	December 14, 2009	YME Board Room	6:00 PM
MSBA Winter Conference	January 13-15, 2010	Minneapolis	