

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, December 14, 2009 at 6:00 PM  
Regular Meeting  
YME High School Board Room

*The Truth in Taxation Hearing will begin at 6:00 with the regular meeting immediately following.*

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1. Call to Order 3
2. Truth in Taxation Hearing
3. Approval of Agenda
4. Approval of November 16, 2009 Special Meeting Minutes 5
5. Opportunity for Citizens to Speak
6. Reports
  - A. Special Reports
    1. 08-09 Audit - B. Evenstad
  - B. Finance Reports
    1. Finance Report 7
    2. Enrollment Report 8
  - C. Bert Raney Elementary School Report - S. Hinz
  - D. YME High School Report - K. Norell
  - E. Superintendent Report 9
  - F. Board & Committee Reports
    1. Negotiations Committee
    2. Policy Committee
7. Personnel Items
  - A. Leave of Absence Request - L. Richter
  - B. Long-Term Substitute Teacher - D. Rupp
  - C. 7th Grade Girls Basketball Coach - R. Jepson
  - D. JH Softball Coach - J. Suter
  - E. JH Softball Coach - N. Richter
  - F. Volunteer Assistant Wrestling Coach - T. Jacobson
  - G. Volunteer Assistant Wrestling Coach - B. Muhl

8. Action Items

A.	Approval of Bills for Payment	10
B.	Renewal of MASA Subscription for 2010	
C.	PACT 4 Resolution	23
D.	Race to the Top	
E.	Approval of 2009 Audit Report	
F.	Certify 2009 pay 2010 Levy	
9.	Discussion Items	
10.	Upcoming Events	24
11.	Adjourn	

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: December 10, 2009  
RE: Board Meeting – December 14, 2009

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

The Truth in Taxation Hearing will begin at 6:00 with the regular meeting immediately following.

- | Item | Description   |
|------|---|
| 1.   | Call to Order   |
| 2.   | Truth in Taxation Hearing<br><i>LeeAnn will present a PowerPoint summarizing the tax levies and budget. The public may then comment.</i>  |
| 3.   | Approval of Agenda  |
| 4.   | Approval of November 16, 2009 Meeting Minutes   |
| 5.   | Opportunity for Citizens to Speak   |
| 6.   | Reports   |
| A.   | Special Reports   |
| 1.   | 2008-2009 Audit Report – B. Evenstad  |
| B.   | Finance Reports   |
| 1.   | Finance Report  |
| 2.   | Enrollment Report   |
| C.   | YME High School Report – K. Norell  |
| D.   | Superintendent Report – A. Stoeckman  |
| E.   | Board & Committee Reports   |
| 1.   | Negotiations Committee<br><i>Mediation session scheduled for Thursday, December 17 at 3:15 PM.</i>  |
| 2.   | Policy Committee<br><i>Need to set a date to review with the committee series 400 (Employee) and 500 (Student) prior to presenting policies for the first reading in February 2010.</i> |

7. Personnel Items
  - A. Leave of Absence Request – L. Richter  
*Linda broke her ankle at home in November resulting in surgery. At the latest, she will return January 25<sup>th</sup>. Recommend approval.*
  - B. Long-Term Substitute Teacher – D. Rupp  
*Denae is teaching for Linda Richter. Recommend approval.*
  - C. 7<sup>th</sup> Grade Girls Basketball Coach – R. Jepson  
*School Board members may be employed by the school district up to a maximum salary of \$8000 per year. Recommend approval.*
  - D. JH Softball Coach – J. Suter  
*Recommend approval.*
  - E. JH Softball Coach – N. Richter  
*Recommend approval.*
  - F. Volunteer Assistant Wrestling Coach – T. Jacobson  
*Recommend approval pending a background check.*
  - G. Volunteer Assistant Wrestling Coach – B. Muhl  
*Recommend approval pending a background check.*
  
8. Action Items
  - A. Approval of Bills for Payment
  - B. Renewal of MASA Subscription for 2010  
*This subscription allows us to post job openings and search for candidates. Recommend approval.*
  - C. PACT 4 Resolution  
*This resolution is in support of the organization Putting All Communities Together in the Counties of Kandiyohi, Meeker, Renville, and Yellow Medicine that receives federal funds. PACT4 provides mental health services to children and families. Recommend passage of resolution.*
  - D. Race to the Top Federal Grant  
*This is a new US Department of Education competitive grant program that could result in our school district receiving up to \$120 per pupil. To be considered the School Board must approve participation. Recommend participation.*
  - E. Approval of 2009 Audit Report  
*Recommend approval.*
  - F. Certify 2009 Pay 2010 Levy  
*Recommend approval.*
  
9. Discussion Items
  
10. Upcoming Events
  
11. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, NOVEMBER 16, 2009 – 7:00 P.M.  
YME BOARD ROOM**

Board Members Present: Jane Hagert, Rich Jepson, Larry Lee, Tim Opdahl, Grant Velde, Elmo Volstad, Steve Zumhofe

Community/Staff Members Present: Kathy Anderson, Steve Barber, LeeAnn Boushek, Tasha Feldman, Jim Ford, Mike Gaffaney, Tim Knapper, Karen Norell, Allen Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

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

Chairman Volstad approved the minutes from the October 26, 2009 meeting.

The opportunity for citizens to speak received no response.

The YME HS Student Council submitted a written report outlining several upcoming events that are being planned.

Trevor Schulte presented on the progress being made with the Adequate Yearly Progress (AYP) Plan for improved student achievement.

Coaches Tasha Feldman, Jim Ford, Mke Gaffaney, and Steve Barber reported on their respective fall activity.

Finance and enrollment reports were submitted for review.

A copy of Bert Raney News was distributed to the Board on behalf of Principal Hinz.

Principal Norell was in attendance and submitted a written report.

Superintendent Stoeckman reported via PodCast on his recent endeavors.

The Negotiations Committee will meet on November 19 at 6:00 PM. EMYME has filed for mediation with the Bureau of Mediation Services. Mediation with a BMS Mediator, if needed, has been set for December 17 at 3:15 PM.

Board Member Larry Lee left the meeting before the personnel and action items were acted on.

Motion by Jepson, second by Hagert and carried to accept the resignation of Donna Craig, food service.

Motion by Jepson, second by Hagert and carried to approve the employment of Vicki Marthaler in the food service department as kitchen assistant.

Motion by Jepson, second by Hagert and carried to approve the employment of Cassie Helgeson and Chelsi Ryer as junior high dance co-coaches.

Motion by Jepson, second by Hagert and carried to extend the contract time of DeeDee Dreier from 5.25 hours per day to 6 hours per day for the remainder of the 2009-2010 school year.

Motion by Velde, second by Opdahl and carried to approve bills for payment in the amount of \$406,187.27 with checks numbered 12941 through 13102 and to approve investments for the District.

Motion by Zumhofe, second by Velde and carried to name PERA (Public Employee Retirement Association) as trust administrator for OPEB Bonds.

Motion by Zumhofe, second by Jepson and carried to approve Aid Anticipation Certificates through Springsted Inc. in the amount of \$591,700. Resolution on file in the District Office.

Motion by Hagert, second by Opdahl and carried to begin the December 14, 2009 Board meeting at 6:00 PM to accommodate the Truth in Taxation hearing.

Discussion items included Board member access of FirstClass email accounts, the 2010-2011 budget, and a request received from the Gideons.

The meeting was adjourned by Chairman Volstad.

#### Upcoming Events

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
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	

# Yellow Medicine East #2190

## Board Report December 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	3,085,887	5,800,871	34.72%	35.01%
Food Service	406,197	131,297	274,900	32.32%	35.92%
Community Service	323,587	126,987	196,600	39.24%	37.71%
Debt Redemption	73,863	4,181	69,682	5.66%	6.56%
Trust Fund	0		0	0.00%	0.00%
<b>Total</b>	<b>9,690,405</b>	<b>3,348,352</b>	<b>6,342,053</b>	<b>34.55%</b>	<b>34.92%</b>

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	41.67%
Contracted August-July	Principals	33.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	25.00%
12 Month Non-certified	Secretaries	41.67%
12 Month Non-certified	Custodians	37.00%
9 Month Non-certified	Assistants/Cooks	25.00%

### Liquid Asset Fund (Investments)

Month End Cash Invested \$982,500.07 General Checking  
\$1,953,447.95 OPEB Bonds

### Electronic Fund Transfers/LAF Checks

			From	To
11/4/2009	\$ 1,005.63	Xcel Energy	F&M	Xcel
11/18/2009	\$ 150,000.00	Board Accounts Payable	LAF	Citizens Bank
11/20/2009	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
11/20/2009	\$ 285,570.60	Payroll (GF Bank direct deposits)	LAF	GF Bank
11/24/2009	\$ 100,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
11/12/2009	\$ 71.00	RevTrak Fees	LAF	Revtrak
11/23/2009	\$ 88,737.01	Federal Tax (Payroll)	LAF	IRS
11/23/2009	\$ 14,916.42	State Taxes (Payroll)	LAF	State of MN
11/25/2009	\$ 29,897.24	Mn Teaches Retirement Assoc.	LAF	TRA
11/24/2009	\$ 15,635.56	Mn Public Employees Retirement	LAF	PERA
11/27/2009	\$ 50.00	ING (403B Payroll)	LAF	ING
11/25/2009	\$ 5,100.00	Citi Street (Health Care Savings)	LAF	Retiring Employee 403B Balance

## 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			64					
First	54			52			54			54			55					
Second	53			52			53			50			50					
Third	53			55			53			53			53					
Fourth	81			79			79			77			77					
Fifth	55			59			58			56			57					
Sixth	58			60			58			56			56					
	415			423			419			410			412					0
Seventh		81			89			91			89			88				
Eighth		71			73			71			71			71				
Ninth		76			74			73			73			74				
Tenth		74			78			74			75			76				
Eleventh		78			78			76			74			74				
Twelfth		84			86			84			84			81				
		464			478			469			466			464				0
K-12 TOTAL			879			901			888			876			876			0

∞

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

# YELLOW MEDICINE EAST – ISD 2190



## **Superintendent Report**

December 14, 2009

### **Communication**

In an effort to use various forms of communication, I will be giving a school district update each month the Wednesday after our regularly scheduled School Board meeting on KKRC/KDMA radio. What would you like me to talk about?

### **Race to the Top**

The United States Department of Education has unveiled a new competitive grant program called "Race to the Top". The grant money will not be available to all states, so Minnesota will be competing for funds. If Minnesota were successful, funds would be available to school districts that meet rigorous criteria that include articulated curriculum, effective data interpretation, and professional growth for teachers and principals (Q Comp). Estimates are that school districts could receive between \$60 and \$120 per student.

### **School Calendar**

School districts belonging to the Minnesota River Valley Education District (MRVED) are planning to establish 3 common staff development days in 2010-2011. Also, for the 2011-2012 school year there is interest among the MRVED school districts to develop a common "flexible learning year calendar" that begins prior to Labor Day. This would require approval from the Minnesota Department of Education.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13118	CHARLENE ACKERMAN	12/14/2009	1	wrestling testing	0	85.20	85.20
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		85.20	
13119	ADVOCATE TRIBUNE	12/14/2009	1		0	58.50	475.10
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		58.50	
04 E 500 505 000 321 380			10	DOWN X-MAS LANE	0	81.60	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		81.60	
01 L 230 33			100-10-0166		0	23.40	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		23.40	
01 E 005 010 000 000 380			2	LEGALS	0	278.20	
				BOARD OF EDUCATION//PRINTING/ADVERTISING/		278.20	
01 E 005 010 000 000 380			3		0	33.40	
				BOARD OF EDUCATION//PRINTING/ADVERTISING/		33.40	
13120	AMAZON.COM CREDIT	12/14/2009	138208428391		0	30.17	228.94
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		30.17	
01 L 230 33			185106973579		143	21.32	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		21.32	
01 L 230 33			206532406187		0	20.85	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		20.85	
01 E 100 203 000 000 430			274605202483		0	79.90	
				ELEMENTARY GENERAL ED.//SUPPLIES/		79.90	
01 E 100 203 000 000 430			274608219109		0	76.70	
				ELEMENTARY GENERAL ED.//SUPPLIES/		76.70	
13121	CINDY ANDERSON	12/14/2009	1	DOWN CHRISTMAS LANE	0	351.33	351.33
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		351.33	
13122	APPERT FOODS	12/14/2009	1		0	4,314.03	4,314.03
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		211.48	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,336.73	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		765.82	
13123	Vendor Continued Void	12/14/2009					0.00
13124	Vendor Continued Void	12/14/2009					0.00
13125	Vendor Continued Void	12/14/2009					0.00
13126	BENNETT & BENNETT INC.	12/14/2009	1	reg routes	0	54,519.36	76,869.44
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
01 E 005 760 000 723 361			10	VAN (MAYNARD)	0	138.04	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		138.04	
01 E 100 203 000 733 361			11	field trips	0	474.02	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		474.02	
01 E 300 298 240 733 361			12	MATH LEAGUE	0	151.40	
				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		151.40	
01 E 300 294 211 733 361			13	FOOTBALL	0	990.32	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		990.32	
01 E 300 292 226 733 361			14	C/C	0	499.28	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		499.28	
01 E 300 296 209 733 361			16	VB	0	472.13	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		472.13	
01 E 300 296 224 733 361			18	GIRLS TENNIS	0	458.78	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		458.78	
			2	FUEL	0	3,408.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,408.82	
			20	BBB	0	266.75	
01 E 300 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		266.75	
			21	GBB	0	111.07	
01 E 300 296 213 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		111.07	
			3	CLK SHUTTLE	0	2,540.16	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,540.16	
			30	integration	0	234.83	
01 E 005 203 731 714 360				ELEMENTARY GENERAL ED./INTEGRATION BUSSING/CONTRACTORS		234.83	
			31	PROJECT RESPECT	0	28.98	
01 E 005 203 734 314 360				ELEMENTARY GENERAL ED./MINORITY TEACHER/CONTRACTORS (NO		28.98	
			32	SMSU	0	249.15	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		249.15	
			34	CHILD DEV.	0	102.80	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		102.80	
			4	OUT OF DISTRICT	0	4,615.38	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		4,615.38	
			5	ATHLETIC SHUTTLE	0	497.28	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		497.28	
			6		0	6,957.68	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		6,957.68	
			7	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			8	AFS	0	123.21	
01 E 005 790 734 315 360				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/CONTRACTORS (N		123.21	
13127 BEST BUSINESS PRODUCTS		12/14/2009	23199		0	158.00	220.95
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		158.00	
			30561		0	62.95	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		62.95	
13128 BARBARA BRUFLAT		12/14/2009	1	LAMINACK WKSHP	0	15.57	15.57
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		15.57	
13129 BRUFLAT PLUMBING & HEATING INC		12/14/2009	4912	BOOSTER HEATER	0	285.77	485.77
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		285.77	
			4975	OPENED MAIN LINE	0	200.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		200.00	
13130 CAMFEL PRODUCTIONS		12/14/2009	5387		0	395.00	395.00
01 E 200 206 000 433 305				DRUG FREE \$ FED./DRUG F SCH/PROFESSIONAL FEES/		395.00	
13131 CARL'S BAKERY		12/14/2009	1530	DOWN X-MAS LANE	0	11.25	11.25
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		11.25	
13132 CENEX CREDIT CARD		12/14/2009	1		0	907.90	907.90
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		907.90	
13133 CENTURY LINK		12/14/2009	1		0	240.10	252.27
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		240.10	
			2		0	12.17	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		12.17	
13134 CHIPPEWA COUNTY AUDITOR		12/14/2009	1	INV. FOR PROP. TAX NOTICES	0	174.92	174.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		174.92	
13135	Vendor Continued Void	12/14/2009					0.00
13136	CITY OF GRANITE FALLS	12/14/2009	1	BR WATER/SEWER	0	463.50	9,179.58
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		463.50	
			2	BR ELECTRICITY	0	1,548.51	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,548.51	
			3	HS WATER/SEWER	0	1,031.64	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,031.64	
			5	HS ELECTRICITY	0	6,052.22	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		6,052.22	
			6	TRACK	0	20.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.00	
			7	CAREPNTRY	0	10.00	
01 E 300 361 000 000 440				CARPENTRY//FUEL FOR BUILDINGS/		10.00	
			9	OM	0	53.71	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		53.71	
13137	CLASSROOM DIRECT/REPRINT	12/14/2009	206700906385		155	71.90	131.80
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		71.90	
			206700911309		161	59.90	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		59.90	
13138	CLOSEOUTBATS.COM	12/14/2009	10-110762		0	444.95	444.95
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		444.95	
13139	COMPVIEW	12/14/2009	174481		102	224.00	224.00
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		224.00	
13140	CRYTEEL DIST. INC.	12/14/2009	LP136292		0	419.00	419.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		419.00	
13141	CULLIGAN	12/14/2009	1	SOFTENER RENT	0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
13142	DAVE'S ELECTRIC CO	12/14/2009	1		0	43.90	99.80
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		43.90	
			92597		0	55.90	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		55.90	
13143	DAWSON-BOYD COMMUNITY ED.	12/14/2009	2		0	126.43	126.43
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN		126.43	
13144	DEAN FOODS NORTH CENTRAL, INC.	12/14/2009	1		0	3,199.25	3,199.25
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,965.68	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		538.71	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		694.86	
13145	DICK BLICK CO	12/14/2009	8059344		0	27.85	27.85
01 E 100 212 000 000 430				ART//SUPPLIES/		27.85	
13146	DOLLAR STOP	12/14/2009	297		101	14.00	14.00
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		14.00	
13147	DU-MART	12/14/2009	4367		0	29.06	29.06
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		29.06	
13148	DYRDAHL LUMBER & CONSTRUCTION	12/14/2009	1	HOUSE	0	13,631.38	13,631.38
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		13,631.38	
13149	EAP CONSULTANTS	12/14/2009	1	MONTHLY SERV. FEE	0	219.96	219.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	

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13150	ECONOMART	12/14/2009	1		0	728.95	767.19
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		39.15	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		68.78	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		432.79	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		49.77	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN		10.82	
01 E 005 790 733 315 305				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F		127.64	
			10		0	38.24	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN		38.24	
13151	EDUCATIONAL TESTING SERVICE	12/14/2009	OM20129944		0	45.00	45.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		45.00	
13152	F & M STATE BANK	12/14/2009	1	safety deposit box	0	20.00	20.00
01 E 005 020 000 000 899				SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/		20.00	
13153	FIELD, BELINDA	12/14/2009	1	PACER CENTER	0	107.55	107.55
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		107.55	
13154	FRENCH GLASS & SPECIALTY	12/14/2009	B29667,B29531,B29452	WINDOWS	0	2,654.12	2,654.12
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,654.12	
13155	FRIENDSHIP CAFE	12/14/2009	1	DOWN X-MAS LANE	0	290.16	290.16
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		290.16	
13156	FRONTIER TELEPHONE	12/14/2009	1		0	175.81	175.81
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		175.81	
13157	GRANITE FALLS AUTO PARTS	12/14/2009	1		0	269.84	767.18
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		269.84	
			10		0	8.99	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		8.99	
			2		0	105.90	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		105.90	
			3	AG GRANT	0	382.45	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		382.45	
13158	GREAT PLAINS NATURAL GAS CO	12/14/2009	1	CLARKFIELD	0	2,054.65	8,449.49
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,054.65	
			2	BERT RANEY	0	1,583.91	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,583.91	
			3	HIGH SCHOOL	0	4,726.66	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		4,726.66	
			4	MAINT.	0	84.27	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		84.27	
13159	GREAT PLAINS SPORTS	12/14/2009	1		0	1,648.16	1,724.25
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		143.46	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		534.75	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		150.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		69.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		534.75	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		216.20	
			705110	WRESTLING	0	43.36	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		43.36	
			705120	WRESTLING	0	32.73	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		32.73	
13160	HAAN CRAFTS	12/14/2009	134651		106	186.65	186.65
01 E 300 331 000 830 450				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH		186.65	

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13161	HAWTHORN INN & SUITES	12/14/2009	67884,67889,67882	OSU CONFERENCE	99	485.04	485.04
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		485.04	
13162	HEARTLAND WOOD PRODUCTS	12/14/2009	148258		0	1,919.40	1,919.40
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		1,919.40	
13163	HEINAMANN WORKSHOPS	12/14/2009	76661	LESTER LAMINACK	153	637.00	637.00
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		637.00	
13164	HENDERSON, ROBIN	12/14/2009	1	INTEGRATION	0	27.00	171.31
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL		27.00	
			2	AFTER SCHOOL	0	41.19	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		41.19	
			3		0	49.58	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		49.58	
			4	INTEGRATION	0	53.54	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		53.54	
13165	XIONG HERR	12/14/2009	1	TRANSLATING	0	102.75	102.75
01 E 200 420 000 419 305				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/PROFESSIONAL		102.75	
13166	HILLYARD/HUTCHINSON	12/14/2009	6091684		0	80.50	4,701.11
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		80.50	
			6110033		0	626.15	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		626.15	
			6118919		0	626.15	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		626.15	
			6118923		0	2,542.91	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,542.91	
			6119002		0	825.40	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		825.40	
13167	HM RECEIVABLES CO., LLC	12/14/2009	945254184	SAXON MATH	148	511.60	511.60
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		511.60	
13168	IKON OFFICE SOLUTIONS	12/14/2009	1020597043		94	500.00	1,000.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		500.00	
			1020597062		0	500.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		500.00	
13169	IMS, BEVERLY	12/14/2009	1		0	112.35	112.35
01 E 100 203 401 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/1ST GRADE		112.35	
13170	INDIANA INSURANCE	12/14/2009	1	3RD QTR.	0	333.00	16,195.09
04 E 500 560 000 321 340				RECREATION-SWIM POOL/COMMUNITY EDUCATION/INSURANCE/		333.00	
			2	3RD QTR	0	15,862.09	
04 E 500 560 000 321 340				RECREATION-SWIM POOL/COMMUNITY EDUCATION/INSURANCE/		15,862.09	
13171	INDUSTRIAL ARTS SUPPLY	12/14/2009	3292		115	222.95	222.95
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		222.95	
13172	INNOVATIVE OFFICE SOLUTIONS	12/14/2009	164488-1		173	144.80	144.80
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		144.80	
13173	ISCORP	12/14/2009	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	
			3		0	195.50	

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01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
13174	JOHNSON CONTROLS	12/14/2009	1-64596484	12-1-09 TO 2-28-10	0	5,278.75	5,278.75
01 E 005 810 810 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		5,278.75	
13175	JOHNSON TED	12/14/2009	171097	TORO	0	100.00	100.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		100.00	
13176	KILOWATT COMMUNITY CENTER	12/14/2009	1	FB GYM RENTAL	0	100.00	815.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
			2	GBB	0	300.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		300.00	
			3	PE CLASS	0	340.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		340.00	
			4	MARY D- LUNCH MTG	0	75.00	
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		75.00	
13177	KKRC	12/14/2009	119	DOWN X-MAS LANE	0	112.50	112.50
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		112.50	
13178	KLUKSDAL, DALLAS	12/14/2009	1		0	70.00	70.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.00	
13179	KNAPPER, TIMOTHY	12/14/2009	1	DOWN X-MAS LANE	0	12.80	190.68
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		12.80	
			10		0	154.48	
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/		154.48	
			3	DOWN X-MAS LANE	0	23.40	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		23.40	
13180	KUBITZ EDUCATIONAL SERVICES	12/14/2009	13488		165	59.40	169.59
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		59.40	
			13532		0	110.19	
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		110.19	
13181	Vendor Continued Void	12/14/2009					0.00
13182	LADNER'S HARDWARE	12/14/2009	1	AG	0	11.27	658.13
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		11.27	
			2	RAKES	0	35.94	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		35.94	
			3	ART	0	18.19	
01 E 300 212 000 000 430				ART//SUPPLIES/		18.19	
			4	MUSICAL	0	51.74	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		51.74	
			5	OM	0	335.57	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		335.57	
			6	IM	0	162.07	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		162.07	
			7	IT	0	43.35	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		43.35	
13183	LEE'S AUTO & DIESEL	12/14/2009	17830	2001 WINDSTAR	0	440.85	440.85
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		440.85	
13184	LIFELINE AED INC.	12/14/2009	LL-3043		0	300.00	300.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		300.00	

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13185	LT EQUIPMENT CO.	12/14/2009	9412		0	138.10	138.10
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		138.10	
13186	MEDCO SUPPLY COMPANY	12/14/2009	41107024		132	105.75	105.75
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		105.75	
13187	MMEA	12/14/2009	2428		103	85.00	85.00
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		85.00	
13188	MN CLAY USA	12/14/2009	60007		170	325.05	325.05
01 E 100 212 000 000 430				ART//SUPPLIES/		325.05	
13189	MINNESOTA ELEVATOR, INC.	12/14/2009	174394		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
13190	MUSIC MART	12/14/2009	1		117	1.64	19.59
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		1.64	
				NN	172	17.95	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		17.95	
13191	MUSIC STREET	12/14/2009	1	BRUSHES	0	22.50	313.25
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		22.50	
				2 REEDS	0	281.63	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		281.63	
				3 GUARD	0	9.12	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		9.12	
13192	NELSEN'S CLEANERS & LAUNDERERS	12/14/2009	10		0	37.03	37.03
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		37.03	
13193	KAREN NORELL	12/14/2009	1		0	216.90	216.90
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		216.90	
13194	NORTHEAST EDUCATIONAL SERV. CO	12/14/2009	1	2ND 1/2 READING RECOVERY	0	2,125.76	2,125.76
01 E 100 204 000 414 305				TITLE II EISENHWOER/TITLE II ESEA/PROFESSIONAL FEES/		2,125.76	
13195	OFFICE DEPOT	12/14/2009	499984758001		0	18.18	18.18
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		18.18	
13196	OFFICE MAX CONTRACT INC.	12/14/2009	44260		34	47.66	364.83
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		47.66	
				874512	33	317.17	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		92.77	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		112.20	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		112.20	
13197	ORIENTAL TRADING COMPANY, INC	12/14/2009	635364560		164	116.81	116.81
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		116.81	
13198	PACT 4 FAMILIES COLLABORATIVE	12/14/2009	1	BRAIN- RAYMO	0	1,095.00	1,105.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,095.00	
				314YME	0	10.00	
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		10.00	
13199	PAN-O-GOLD BAKING CO.	12/14/2009	1		0	678.99	678.99
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		543.19	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		135.80	
13200	PARKVIEW FORD-MERCURY, INC.	12/14/2009	45812		0	25.52	25.52
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		25.52	
13201	PATHWAYS	12/14/2009	1	INTEGRATION	55	10.00	10.00
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL		10.00	

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13202	PEARSON EDUCATION	12/14/2009	72662794		149	222.60	222.60
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		222.60	
13203	PELLETS, INC.	12/14/2009	84118		146	112.00	112.00
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		112.00	
13204	J.W. PEPPER & SON INC.	12/14/2009	11632443		0	24.94	747.62
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		24.94	
			11632486		0	7.69	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		7.69	
			11633474		122	714.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		714.99	
13205	PERMA-BOUND	12/14/2009	1337002		0	849.89	849.89
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		849.89	
13206	PHYSIO-CONTROL, INC.	12/14/2009	PH674493		150	107.02	107.02
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		107.02	
13207	POMPS TIRE SERVICE	12/14/2009	218151		0	244.88	547.38
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		244.88	
			218166		0	302.50	
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		302.50	
13208	PRAIRIE RUNNERS 4-H CLUB	12/14/2009	1	DOWN X-MAS LANE	0	175.00	175.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		175.00	
13209	QUILL CORPORATION	12/14/2009	1549893		9	74.68	80.20
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		74.68	
			1549893-		0	5.52	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		5.52	
13210	REINHART INST FOODS	12/14/2009	1		0	8,103.27	8,103.27
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		3,533.79	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,124.14	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		445.34	
13211	RILEY BUS SERVICE, INC.	12/14/2009	7605	PLYMOUTH PLAYHOUSE	0	790.75	790.75
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		790.75	
13212	ROCKLER	12/14/2009	14015365		118	62.73	62.73
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		62.73	
13213	RTS	12/14/2009	1		0	215.48	216.67
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		215.48	
			2		0	1.19	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.19	
13214	JULIE RUNIA	12/14/2009	1		0	70.09	70.09
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		70.09	
13215	RUNNINGS	12/14/2009	2199757		23	50.05	50.05
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		50.05	
13216	RUTLEDGE DENINE	12/14/2009	1		0	157.25	157.25
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		157.25	
13217	RYER PLUMBING	12/14/2009	4685	HOT WATER HEATER REPAIR	0	105.00	105.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		105.00	
13218	SAWMILL	12/14/2009	1		0	1,150.84	1,608.04
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		1,150.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2		0	457.20	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		457.20	
13219 SCHOLASTIC BOOK FAIRS		12/14/2009	1		0	4,656.46	4,656.46
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		4,656.46	
13220 SCOTT ELECTRIC		12/14/2009	5965485		152	78.88	78.88
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		78.88	
13221 SKATETIME SCHOOL PROGRAMS		12/14/2009	-1		0	330.00	2,514.00
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		330.00	
			6351		6351	2,184.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,184.00	
13222 SKYWARD		12/14/2009	136739	GRADING	0	562.50	1,125.00
				CONVERSION			
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		562.50	
			136739-	GRADING	0	562.50	
				CONVERSION			
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		562.50	
13223 SOUTHWEST WHOLESALE		12/14/2009	1		0	6,207.86	6,207.86
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		107.96	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		5,572.66	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		527.24	
13224 ALLEN L STOECKMAN		12/14/2009	1		0	332.10	332.10
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		332.10	
13225 SW/WC SERVICE COOP - MARSHALL		12/14/2009	27316	YOUNG ARTISTS	0	19.50	1,444.50
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		19.50	
			27377	BELVIEW LEARNING	0	1,425.00	
				CENTER			
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,425.00	
13226 TECH CHECK		12/14/2009	14392	MAC REPAIR	0	524.70	722.90
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		524.70	
			14393		0	198.20	
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		198.20	
13227 TECHNICAL SOLUTIONS OF MADISON		12/14/2009	3071	REPROGRAM DOORS	0	420.00	420.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		420.00	
13228 TEXTBOOK WAREHOUSE		12/14/2009	S10042096	SAXON MATH BOOKS	147	891.00	891.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		891.00	
13229 THEATRICAL COSTUME COMPANY		12/14/2009	809494	MUSICAL	0	1,255.00	1,255.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		1,255.00	
13230 TJSVOLD EQUIPMENT		12/14/2009	87981 & 88104	OM	0	48.12	48.12
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		48.12	
13231 UNITED STATES POST OFFICE		12/14/2009	1		0	185.00	185.00
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		185.00	
13232 VELDE SANITATION		12/14/2009	59724		0	952.75	1,016.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		952.75	
			59724-		0	63.25	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		63.25	
13233 Vendor Continued Void		12/14/2009					0.00
13234 VISA		12/14/2009	1	TAX CREDIT	0	-46.05	377.55
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-46.05	
			2	CYBER DEFENDER	0	94.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		94.46	
			3	BATTERY WAREHOUSE	0	183.51	
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		183.51	
			4	NELCO	0	52.69	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		52.69	
			5	PLAYSCRIPT	0	20.65	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		20.65	
			6	MSBA	0	25.00	
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		25.00	
			7	UPS	0	47.29	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		47.29	
13235 WEIDAUER, BARRY		12/14/2009	1	CARPENTRY	0	34.94	34.94
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		34.94	
13236 WEST CENTRAL TAE KWON DO		12/14/2009	NOV09		0	240.00	240.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		240.00	
13237 WEST CENTRAL TRIBUNE		12/14/2009	36841	AM ED WEEK	0	46.65	46.65
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		46.65	
13238 WOLRD CARRIER TRADING POST		12/14/2009	1979		119	300.00	300.00
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGU		300.00	
13239 XCEL ENERGY		12/14/2009	1		0	8.93	22.31
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8.93	
			2		0	13.38	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		13.38	
13240 Vendor Continued Void		12/14/2009					0.00
13241 YME SCHOOL ACTIVITY ACCOUNT		12/14/2009	1	DRAMA C	126	100.00	798.57
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		100.00	
			6405-6408	MUSICAL	0	58.57	
01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		58.57	
			6409	BBE HS	0	120.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		120.00	
			6410	CANBY HS	0	100.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		100.00	
			6411	FARMINGTON HS	0	175.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		175.00	
			6412	KIMBALL HS	0	145.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		145.00	
			6413	BRECKENRIDGE HS	0	100.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		100.00	
13242 Vendor Continued Void		12/14/2009					0.00
13243 Vendor Continued Void		12/14/2009					0.00
13244 Vendor Continued Void		12/14/2009					0.00
13245 Vendor Continued Void		12/14/2009					0.00
13246 Vendor Continued Void		12/14/2009					0.00
13247 YME SCHOOLS-ADM		12/14/2009	5370V	VOID 5370	0	-96.00	6,659.00
01 E 300 292 226 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/CROSS CO		-96.00	
			5382	SHIRLEY VAN RAVENSWAY	0	54.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		54.00	
			5383	MN SEPT. OF LABOR	0	40.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 899				& IND. OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		40.00	
01 E 300 294 221 000 369			5384	MN GWL BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	150.00	150.00
01 E 025 810 000 000 899			5385	MN DEPT. OF LABOR & IND. OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/	0	20.00	20.00
04 E 500 590 000 321 329			5386	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	125.30	125.30
04 E 500 505 000 321 450			5387	GREEN MILL COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00	100.00
01 R 300 294 000 000 050			5388	DAN LARSON BOYS ATHLETICS//FEES FROM PATRONS/	0	65.00	65.00
04 R 500 000 000 321 050			5389	JOANNE MELBOSTAD COMMUNITY EDUCATION/FEES FROM PATRONS/	0	54.00	54.00
01 E 100 610 000 306 367			5390	RICHARD ALLINGTON CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV	0	249.00	249.00
01 E 100 204 000 414 303			5391	ISD 181 BRAINERD TITLE II EISENHWOER/TITLE II ESEA/FED SUB AWARD UNDER \$	0	400.00	400.00
01 E 100 203 000 000 367			5392	NORTHLAND INN ELEMENTARY GENERAL ED.//TRAVEL-PROFESS DEVELOPMENT/	0	120.20	120.20
01 E 005 810 193 000 401			5393	CHIP. CTY LIC. BUREAU- CAR OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	1,228.00	45.00
01 E 005 760 000 302 550				PUPIL TRANSPORTATION/CAPITAL OUTLAY/VEHICLES PURCHASED/			1,183.00
01 R 300 294 000 000 050			5394	ROBIN JOHNKE BOYS ATHLETICS//FEES FROM PATRONS/	0	70.00	70.00
04 E 500 505 000 321 450			5395	XCEL ENERGY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	415.00	415.00
04 R 500 000 000 321 050			5396	DAWN ROGGE COMMUNITY EDUCATION/FEES FROM PATRONS/	0	54.00	54.00
01 E 005 110 000 000 367			5397	MN WORKFORCE CENTER ACCOUNTING OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	15.00	15.00
04 E 500 505 000 321 450			5398	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	198.00	198.00
01 E 300 296 213 000 319			5399	JIM REED GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E 300 296 213 000 319			5400	LARRY WENAAS GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E 300 296 213 000 319			5401	GORDON LEE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E 300 294 213 000 319			5402	GORDON LEE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	20.00	20.00
01 E 300 294 213 000 319			5403	MIKE LETENDRE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E 300 294 213 000 319			5404	SCOTT BEEKMAN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450			5405	XCEL ENERGY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	22.50 22.50	
01 L 230 01			5406	PRAIRIE FIRE CH. THEATRE GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	1,880.00 1,880.00	
01 E 300 218 000 388 369			5407	MACCRAY SCHOOL GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	80.00 80.00	
04 R 500 000 000 321 050			5408	AMY BROVOLD COMMUNITY EDUCATION/FEES FROM PATRONS/	0	15.00 15.00	
01 E 300 294 221 000 369			5409	WILLMAR HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	125.00 125.00	
01 E 300 294 221 000 369			5411	WILLMAR COMM. ED/REC. BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	35.00 35.00	
01 E 300 294 221 000 369			5412	DAWSON/BOYD BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	30.00 30.00	
01 E 005 203 731 315 305			5413	FRIENDS OF THE ORCHESTRA ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	150.00 150.00	
01 E 300 294 221 000 369			5414	BENSON WRESTLING BOOSTER CLUB BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	40.00 40.00	
13248 YME BOARD ACCOUNT 01 E 300 790 388 000 899		12/14/2009	1	KB FEE OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	25.00 25.00	25.00
13249 YME-FOOD SERVICE 01 E 005 211 731 315 305		12/14/2009	1	SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	70.35 70.35	70.35
13250 ZEP MANUFACTURING CO 01 E 005 810 000 000 410		12/14/2009	57362395	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	476.38 476.38	476.38

133 Computer Check(s) For a Total of 212,433.49

	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
	133	Computer	Checks For a Total of	212,433.49
Total For	133	Manual, Wire Tran, ACH & Computer	Checks	212,433.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	212,433.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	9,684.11	135.00	159,799.45	169,618.56
02	FOOD SERVICE	0.00	0.00	23,158.37	23,158.37
04	COMMUNITY SERVICE	0.00	177.00	19,444.98	19,621.98
09	TRUST FUND	34.58	0.00	0.00	34.58

Yellow Medicine East Public School Board Resolution

Ongoing Funding Source for Children’s Mental Health Collaboratives

WHEREAS PACT 4 Families is a Children’s Mental Health and Family Services Collaborative serving four counties and 16 school districts in West Central Minnesota and

WHEREAS research has clearly demonstrated a significant return on investment of prevention and early intervention in reducing the severity of mental illness and the long-term cost of mental health treatment and

WHEREAS the primary funding source for Pact 4 Families, Local Collaborative Time Study funding, has been reduced 86 percent since 2004 and

WHEREAS the Minnesota State Legislature has indicated that rural counties should join together for providing services more efficiently to their population, and that existing collaborative structures like PACT 4 Families already do this,

THEREFORE BE IT RESOLVED that the Yellow Medicine East Public School Board supports the creation of an ongoing funding source to replace the lost federal funds and

BE IT FURTHER RESOLVED that the Minnesota Department of Human Services collect all available funding from federal LCTS sources and

BE IT FURTHER RESOLVED that sustaining collaborative infrastructures and initiatives would increase efficiency and reduce duplication of service.

I certify that the above resolution was adopted by the Yellow Medicine East Public School Board on December 14, 2009.

SIGNED

WITNESSED

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Board Chair

Date

\_\_\_\_\_  
Superintendent

Date

## Upcoming Events and Activities

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
Mediation Session	December 17, 2009	YME Board Room	3:15 PM
Christmas Break	Dec. 24, 2009-Jan. 1, 2010	District	
Board Meeting	January 11, 2010	YME Board Room	5:30 PM
MSBA Winter Conference	January 13-15, 2010	Minneapolis	