

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, August 9, 2010 at 7:00 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of July 12, 2010 Meeting Minutes 6
4. Opportunity for Citizens to Speak
5. Reports
 - A. Special Reports
 1. Comparative Student Achievement by Ethnicity Report - H. Blue-Redner
 2. SCSU Science Grant - J. Suter
 3. SHIP Grant - C. Skulstad
 4. Ehlers & Associates - G. Olsen
 - B. Finance Reports
 1. Finance Report
 2. Enrollment Report 8
 - C. Superintendent Report 9
6. Personnel Items
 - A. Resignation - JH Science Teacher - M. Quick
 - B. Junior High/Middle School Science Instructor - L. Carmany
 - C. Leave of Absence Request - J. Driggs
 - D. Long-term Substitute Teacher - G. Stukel
 - E. Resignation - Assistant Volleyball Coach - H. Glady
7. Action Items
 - A. Approval of Bills for Payment 10
 - B. Accept Bid for Milk & Milk Products for 2010-2011 School Year
 - C. Accept Bid for Bread & Bread Products for 2010-2011 School Year
 - D. Resolution Calling for Referendum
 - E. Preliminary Seniority List 42

- F. Sale of Construction Home
 - G. PFM Investment Advisory Agreement
 - H. Board Member Resignation - L. Lee
 - I. Contract with MN Valley Cooperative Center for the purchase of Special Education Services
8. Discussion Items
- A. November School Board Election
 - B. End of Year Superintendent Evaluation
 - C. Future Use of Clarkfield Site
9. Upcoming Events
- A. Schedule Special Board Meeting to Act on QZABs
 - B. New Teacher/Staff Orientation - August 26, 2010 - 9:00 am
 - C. Substitute Teacher Orientation - August 30, 2010 - 9:00am
 - D. Staff Development Days - August 31 - September 2, 2010
 - E. Labor Day - September 6, 2010
 - F. First Day of School - September 7, 2010 - 7:00 pm
 - G. School Board Meeting - September 13, 2010 - 7:00 pm
10. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: August 5, 2010
RE: Board Meeting – August 9, 2010

The agenda notes for the August 9, 2010 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 July 14, 2010 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Special Reports |
| 1. | Comparative Student Achievement by Ethnicity Report – H. Blue-Redner
<i>Helen's report will cover grades 7-12. I have asked her to limit her time to 10 minutes and have a handout for you.</i> |
| 2. | SCSU Science Grant – J. Suter
<i>Jake will introduce you to a grant he has secured that develops a collaboration among St Cloud State University, Ridgewater College, MN West, the St. Cloud School District, the Willmar School District and YME.</i> |
| 3. | SHIP Grant – C. Skulstad
<i>Cindy and Mary Dietrich will be explaining the Statewide Health Improvement Program (SHIP) and a grant which focuses on using more locally grown produce in our menus.</i> |
| 4. | Ehlers & Associates – G. Olsen
<i>Gary will be here to talk about renewing (<u>not</u> increasing) a current operating levy that expires in 2011. Should the renewal question fail at the November election, we would have another opportunity to pass the question in 2011 before the levy expires.</i> |
| B. | Fund Balance Report |
| 1. | Finance Report
<i>LeeAnn will distribute her finance report at the Board meeting.</i> |
| 2. | Enrollment Report
<i>A preliminary enrollment for the start of the 2010-2011 school year is posted on BoardBook.</i> |
| C. | Superintendent Report
<i>Posted on BoardBook.</i> |

6. Personnel Items
 - A. Resignation – Junior High Science Teacher – M. Quick
Mary Quick has resigned from her position as Junior High science teacher. Regretfully I recommend approval.
 - B. Junior High/Middle School Science Instructor – L. Carmany
Leanne Carmany has accepted the position as Junior High/Middle School Science instructor pending release from her contract with RTR. Recommend approval.
 - C. Leave of Absence Request – J. Driggs
JoDee Driggs has requested an 8 week maternity leave. She will begin teaching on October 4, 2010. Recommend approval.
 - D. Long-Term Substitute Teacher Contract – G. Stukel
Gene Stukel will teach while JoDee Driggs is on leave. Recommend approval.
 - E. Resignation – Assistant Volleyball Coach – H. Glady
Hillary Glady has resigned from her position as assistant volleyball coach. Recommend approval.

7. Action Items
 - A. Approval of Bills for Payment
A partial list of bills is posted on BoardBook. The complete list will be distributed at the Board meeting.
 - B. Accept Bid for Milk & Milk Products for 2010-2011 School Year
Bids were solicited from vendors and were opened on Thursday. The recommended vendor will be shared at the Board meeting.
 - C. Accept Bid for Bread & Bread Products for 2010-2011 School Year
Bids were solicited from vendors and were opened on Thursday. The recommended vendor will be shared at the Board meeting.
 - D. Resolution Calling for Referendum
 - E. Preliminary Seniority List
Each year the School Board approves a preliminary and a final seniority list for the current school year. The preliminary seniority list is posted on BoardBook for your review. The final seniority list will be approved at the September meeting. Prior to final approval, the list is posted for review by certified staff to check for accuracy. Recommend approval.
 - F. Sale of Construction Home
Quotes for the sale of the house will be opened at 1:00 pm on Monday.
 - G. PFM Investment Advisory Agreement
 - H. Board Member Resignation – L. Lee
 - I. Contract with Minnesota Valley Cooperative Center for the Purchase of Special Education Services
This is an annual contract. Recommend approval.

8. Discussion Items
 - A. November School Board Election
 - B. End of Year Superintendent Evaluation
I would ask that Chairman Volstad summarize for the public the evaluations completed by Board Members.
 - C. Future Use of Clarkfield Site
A private party is interested in purchasing the Clarkfield building. Also a resident of Clarkfield approached me about “putting the past behind us” and moving ahead on the

use of the Clarkfield building. Do we sell the building and site or work with the city council of Clarkfield to find uses for the building?

9. Upcoming Events
 - A. Schedule Special Meeting to Act on QZABs
At the last meeting a resolution was passed to sell the remaining QZAB allocation for the Air Quality/Energy Project. August 12 is the end of the 30-day window for a petition to request a vote. In order to securing funding as soon as possible we may need to have a brief, one item business meeting to sell the QZABs.
 - B. New Teacher/Staff Orientation – August 26, 2010 – 9:00 am
 - C. Substitute Teacher Orientation – August 30, 2010 – 9:00 am
 - D. Staff Development Days – August 31 – September 2, 2010
 - E. Labor Day – September 6, 2010
 - F. First Day of School – September 7, 2010
 - G. School Board Meeting – September 13, 2010 – 7:00 pm

10. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JULY 12, 2010 – 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, Nicole Boelter, LeeAnn Boushek, Michelle Dinesen, Jackie Janiszkeski, Kody Odegard, Bethany Rupp, Danae Rupp, Janine Rupp, Kim Rupp, , Meredith Rupp, Al Stoeckman, Denise Streich

Chairman Volstad called the meeting to order

Chairman Volstad approved the agenda for the meeting.

Chairman Volstad approved the minutes from the June 14, 2010 Board meeting.

The opportunity for citizens to speak received no response.

Nicole Boelter and members of the 212 Regiment Marching Band shared a PowerPoint presentation of their recent trip to Washington D.C.

Ed McLiney, of McLiney & Company, reviewed the Qualified Zone Academy Bond program and answered questions from the board relating to the sale of the QZABs.

LeeAnn Boushek reviewed the finance report.

Superintendent Stoeckman reviewed his report.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Jodi Kennedy as Bert Raney Elementary Principal.

Motion by Zumhofe, second by Lee and carried to approve the 2010-2012 contract with Tim Knapper, Activities/Community Education Director.

Motion by Velde, second by Jepson and carried to approve the full-time employment of Darrel Refsland, Ag instructor/FFA advisor.

Motion by Opdahl, second by Jepson and carried to approve the full-time employment of JoDee Driggs, High School English instructor.

Motion by Zumhofe, second by Velde and carried to approve the agreement with non-certified/non-union staff, as presented.

Motion by Jepson, second by Lee and carried to accept the resignation of Tim Knapper as baseball coach.

Motion by Jepson, second by Lee and carried unanimously by roll call vote to adopt a resolution awarding the sale, determining the form and details, authorizing the execution, delivery, and registration, and providing for the payment of taxable general obligation, alternative facilities bonds, Series 2010A (Qualified Zone Academy Bonds – Direct Payment).

Motion by Lee, second by Hagert and carried unanimously by roll call vote to adopt a resolution stating the intention of the School Board to issue taxable and tax-exempt general obligation bonds to finance certain capital and health and safety projects; covenanting and obligating the District to be bound by and to use the provisions of MN Statutes, Section 126C.55 to guarantee the payment of the principal and interest of the bonds.

Motion by Lee, second by Jepson and carried to approve 09-10 accounts payable bills in the amount of \$92,640.25 with checks numbered 14154-14225, July Board bills in the amount of \$119,232.11 with checks numbered 14226-14257.

The Board authorized June payment of \$5,235 with check # 14136. The Board authorized payment of facilities project bills in the amount of \$698,176.01 with checks numbered 14258-14266 to be issued after bond proceeds are received.

Motion by Velde, second by Lee and carried to designate School Board meeting dates for 2010-2011 as follows: July 12, 2010 – 7:00 pm, August 9, 2010 – 7:00 pm, September 13, 2010 – 7:00 pm, October 11, 2010 – 7:00 pm, November 8, 2010 – 5:30 pm, December 13, 2010 – 5:30 pm, January 10, 2010 – 5:30 pm, February 14, 2010 – 5:30 pm, March 14, 2010 – 5:30 pm, April 11, 2010 – 7:00 pm, May 9, 2010 – 7:00 pm, June 13, 2010 – 7:00 pm. The Board will reserve the fourth Monday of the month should a second meeting need to be held. Meetings will be held in the YME Board Room. Meeting times and locations are subject to change at the discretion of the Board.

Motion by Velde, second by Lee and carried to resolve to hold meetings and school events on Columbus Day – October 11, 2010.

Motion by Velde, second by Lee and carried to designate school depositories for 2010-2011 as follows: F&M Bank of Clarkfield for payroll checks; Citizens State Bank of Granite Falls for the Board account, student programs and administrative account; and MN School District Liquid Asset Fund for receiving state aid and levy revenues; and to authorize the Granite Falls Bank to provide electronic fund transfers to allow for payroll direct deposit services.

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

Motion by Velde, second by Lee and carried to authorize facsimile use of Board signatures for 2010-2011.

Motion by Velde, second by Lee and carried to designate the Advocate-Tribune as the official school newspaper for 2010-2011.

Motion by Velde, second by Lee and carried to designate Ratwik, Roszak & Maloney, P.A. law firm, Kevin Rupp; Holmstrom & Kvam of Granite Falls; Gilbertson of Clarkfield as legal counsel for 2010-2011; and to authorize the Superintendent and Board chairperson to contact counsel as needed.

Motion by Velde, second by Lee and carried to authorize contracting with Minnesota Valley Cooperative Center for 2010-2011.

Motion by Velde, second by Lee and carried to approve the Attachment 10 Health & Safety document, as presented.

Motion by Velde, second by Lee and carried to authorize membership with MN Rural Education Association (MREA) for 2010-2011.

Motion by Velde, second by Lee and carried to authorize membership with MN School Boards Association (MSBA) for 2010-2011.

Motion by Jepson, second by Lee and carried to create a new checking account for construction project (QZABs) designating US Bank National Association (Liquid Asset Fund) as the depository.

Motion by Velde, second by Opdahl and carried to create a new checking account for capital bond proceeds designating US Bank National Associations (Liquid Asset Fund) as the depository.

The Board discussed the possibility of replacing the current operating levy at the November 2010 election.

Upcoming Events: Board Meeting – August 9, 2010 – 7:00 pm – YME Board Room

The meeting was closed for negotiation discussion.

The meeting was adjourned.

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			63		
First	54			52			54			54			55			55		
Second	53			52			53			50			50			49		
Third	53			55			53			53			53			53		
Fourth	81			79			79			77			77			77		
Fifth	55			59			58			56			57			56		
Sixth	58			60			58			56			56			54		
	415			423			419			410			412			407		
Seventh		81			89			91			89			88			87	
Eighth		71			73			71			71			71			71	
Ninth		76			74			73			73			74			74	
Tenth		74			78			74			75			76			76	
Eleventh		78			78			76			74			74			75	
Twelfth		84			86			84			84			81			82	
	464			478			469			466			464			465		
K-12 TOTAL			879			901			888			876			876			872

	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kind	62			63			62			59			59		
First	55			55			55			55			55		
Second	49			49			49			48			48		
Third	53			52			52			52			52		
Fourth	76			76			76			76			78		
Fifth	56			57			57			58			59		
Sixth	54			55			55			56			53		
	405			407			406			404			404		
Seventh		86			88			90			92			93	
Eighth		70			69			72			72			71	
Ninth		73			74			76			75			75	
Tenth		76			77			75			78			78	
Eleventh		75			75			75			75			75	
Twelfth		82			82			81			79			79	
	462			465			469			471			471		
K-12 TOTAL			867			872			875			875			875



Superintendent Report

August 9, 2010

- The Air Quality/Energy Project is at the point where cleaning and moving plans are being developed. The main floor and top floor of BRE will be ready for “reentry” after August 18. At this time, custodial staff and volunteers are cleaning and painting. I want to commend EMYME for encouraging their membership to volunteer time to help clean and move to prepare for the start of school.
- With the current revenue deficit facing the State of Minnesota, state aid to school districts will be withheld this fall. The “bad” news is our fund balance is low. The “good” news is our fund balance is low. If the fund balance exceeds \$700 per pupil, state aid will be withheld.
- A School Climate Committee has met 3 times this summer discussing ways to build staff morale and improve K-12 student discipline plans. The group believes morale and student discipline are connected. Initial plans by the group are to provide more opportunities for all staff to interact socially throughout the school year and develop a clear and manageable school discipline plan where all staff members are included.
- MCA (Minnesota Comprehensive Assessment) II results:
 - Growth in Reading for students in grades 5 and 8.
 - Growth in Math for students in grades 3 and 6.
 - Bert Raney Elementary and the school district are not making AYP (Adequate Yearly Progress) and need to develop an Improvement Plan
 - Bert Raney students did show overall improvement in Math. In 2009 six subgroups did not make AYP, in 2010 only one subgroup did not make AYP

GRAD (Graduation Required Assessment for Diploma) results:

- Writing grade 9 88% passed
- Reading grade 10 82% passed
- Math grade 11 50% passed

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
101	QUAD-STATE ASBESTOS REMOVAL	07/28/2010	#2	ASBESTOS REMOVAL (1.5% DISCOUNT)	0	35,163.51	35,163.51
06 E 100 855 850 358 520				ALT FACILITIES H&S/ASBESTOS/BUILDING CONSTRUCTION/FACIL		31,645.10	
06 E 300 855 850 358 520				ALT FACILITIES H&S/ASBESTOS/BUILDING CONSTRUCTION/FACIL		3,518.41	
				1 Computer	Check(s) For a Total of		35,163.51

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	35,163.51
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	35,163.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35,163.51

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	35,163.51	35,163.51

August 9, 2010 Bills Summary

Description	Check #'s	Amount
Regular Bills	14282-14366	367,006.72
Accounts Payable	14367-14385	64,226.69
Aid Anticipation Payback	LAF #1384	592,910.27
Facilities Project	LAF #101-115	1,916,749.67
Facilities Project	To be issued	554,255.00
Total		3,495,148.35

Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14282	MVCC	07/22/2010	FY11 - 01	2010-11 PAYMENT 1	0	120,000.00	120,000.00
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		120,000.00	
				1 Computer	Check(s) For a Total of		120,000.00

	0	Manual	Checks For a Total of	(
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	120,000.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	120,000.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	120,000.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	120,000.00	120,000.00

Ch	Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
	101 QUAD-STATE ASBESTOS REMOVAL	07/28/2010 #2	ASBESTOS REMOVAL (1.5% DISCOUNT)	0 35,163.51	35,163.51
06 E 100 855 850 358 520			ALT FACILITIES H&S/ASBESTOS/BUILDING CONSTRUCTION/FACIL		31,645.10
06 E 300 855 850 358 520			ALT FACILITIES H&S/ASBESTOS/BUILDING CONSTRUCTION/FACIL		3,518.41
			1 Computer	Check(s) For a Total of	35,163.51

	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
	1	Computer	Checks For a Total of	35,163.51
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	35,163.51
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	35,163.51

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	35,163.51	35,163.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
1384	US BANK TRUST	08/09/2010	1	AID ANTICIPATION PRINCIPAL/INTEREST	0	4,238.57	592,910.27
01 E 005 920 000 000 740				CURRENT OBLIGATIONS//LOAN INTEREST/		4,238.57	
			2.	AID ANTICIPATION PRINCIPAL/INTEREST	0	588,671.70	
01 L 202 00				GENERAL FUND/TAX ANTICIPATION		587,258.84	
01 E 005 920 000 000 740				CURRENT OBLIGATIONS//LOAN INTEREST/		1,412.86	
				1 Computer		Check(s) For a Total of	592,910.27

	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
	1	Computer	Checks For a Total of	592,910.27
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	592,910.27
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	592,910.27

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	587,258.84	0.00	5,651.43	592,910.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
06 E 300 855 850 366 520	102 HONEYWELL INTERNATIONAL INC.	08/09/2010	3495729	HIGH SCHOOL-ESG	0	494,624.00	862,883.00
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		494,624.00	
06 E 100 855 850 366 520			3495729.	ELEMENTARY-ESG	0	368,259.00	
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		368,259.00	
06 E 300 855 850 366 520	103 B & J LAKE REGION ELECTRIC INC	08/09/2010	HS 2		0	51,589.85	51,589.85
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		51,589.85	
06 E 300 855 850 366 520	104 KRANZ CONSTRUCTION	08/09/2010	HS 2		0	108,064.00	108,064.00
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		108,064.00	
06 E 300 855 850 366 520	105 MCDOWALL COMPANY	08/09/2010	HS 3		0	272,317.50	272,317.50
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		272,317.50	
06 E 300 855 850 366 520	106 PAAPE ENERGY	08/09/2010	HS 1		0	12,492.50	12,492.50
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		12,492.50	
06 E 300 855 850 366 520	107 OLSON SANITATION	08/09/2010	1783	DEMO REMOVAL	0	345.00	345.00
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		345.00	
06 E 100 855 850 366 520	108 CHAPPEL CENTRAL, INC.	08/09/2010	EL 4		0	368,170.44	368,170.44
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		368,170.44	
06 E 100 855 850 366 520	110 MELROSE ELECTRIC INC	08/09/2010	EL 4		0	69,381.35	69,381.35
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		69,381.35	
06 E 100 855 850 366 520	111 PAAPE ENERGY	08/09/2010	EL 2		0	32,718.00	32,718.00
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		32,718.00	
06 E 100 855 850 366 520	112 CITIZENS STATE BANK	08/09/2010	LEASE	LEASE BUILDING THROUGH 8-31-2011	0	1.00	1.00
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		1.00	
06 E 300 855 850 366 520	113 BRUFLAT PLUMBING & HEATING INC	08/09/2010	5325	HS PROJECT	0	2,883.43	3,080.77
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		2,883.43	
06 E 300 855 850 366 520			5361.	HS PROJECT	0	197.34	
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		197.34	
06 E 100 855 850 366 520	115 CLIFF VIESSMAN, INC.	08/09/2010	STORAGE		0	600.00	600.00
				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		600.00	

12 Manual Check(s) For a Total of 1,781,643.41

	12	Manual	Checks For a Total of	1,781,643.41
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	1,781,643.41
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,781,643.41

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	1,781,643.41	1,781,643.41

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
109	HALLBAR CONSTRUCTION	08/09/2010	EL 1		0	15,371.00	84,703.90
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		15,371.00	
			EL 2		0	69,332.90	
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		69,332.90	
				1 Computer	Check(s) For a Total of		84,703.90

	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
	1	Computer	Checks For a Total of	84,703.90
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	84,703.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,703.90

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	84,703.90	84,703.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
103 B & J	LAKE REGION ELECTRIC INC	08/09/2010	HS 1		0	15,238.85	15,238.85
06 E 300 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		15,238.85	
				1 Computer	Check(s) For a Total of		15,238.85

	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
	1	Computer	Checks For a Total of	15,238.85
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	15,238.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	15,238.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	15,238.85	15,238.85

INVOICE NUMBER	DESCRIPTION	PO NUMBER	VENDOR KEY	VENDOR NAME	DATE	STATUS	INV AMOUNT
06 E 005 870 851 386 520	ENERGY/CAPITAL	0	HONEYWELL000	HONEYWELL INTERNATIONAL INC.	08/09/2010	B	\$65,178.00
1	1 ITEM(S) FOR ACCOUNT # 06 E 005 870 851 386 520				FOR A TOTAL OF		\$65,178.00
06 E 005 870 852 386 520	ENERGY/CAPITAL PROJECT	0	HONEYWELL000	HONEYWELL INTERNATIONAL INC.	08/09/2010	B	\$489,077.00
2	1 ITEM(S) FOR ACCOUNT # 06 E 005 870 852 386 520				FOR A TOTAL OF		\$489,077.00
TOTAL NUMBER OF BATCH INVOICES: 2							\$554,255.00
2 ITEM(S) FOR GRAND TOTAL							\$554,255.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	554,255.00	554,255.00
	*** Fund Summary Totals ***	0.00	0.00	554,255.00	554,255.00

***** End of report *****

*Check will be Issued when Capital bond proceeds are received.
Check Summary will be printed at that time.*

Reg. Bills 10-11
B1-B4

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14283	ADVOCATE TRIBUNE	08/09/2010	1	LEGALS	0	322.10	616.11
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		322.10	
			2	ELECTION	0	137.25	
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		137.25	
			3	ENVELOPES	0	132.96	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		132.96	
			4	DISPLAY AD-VB COACH	0	23.80	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		23.80	
14284	BARBER, STEVE	08/09/2010	1	MEMBERSHIP	0	35.00	35.00
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		35.00	
14285	BEST BUSINESS PRODUCTS	08/09/2010	62523	COPIER MAINT. FY11	0	179.14	358.28
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		179.14	
			62523	COPIER MAINT. FY11	0	179.14	
04 E 500 505 000 321 899				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MISCELL		179.14	
14286	BRUFLAT PLUMBING & HEATING INC	08/09/2010	5344	SINKS	0	5,000.00	5,229.88
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		5,000.00	
			5361	NEW SINK DRAINS	0	229.88	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		229.88	
14287	CAROLINA BIOLOGICAL SUPPLY CO.	08/09/2010	47381379		0	78.35	78.35
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		78.35	
14288	CDW GOVERNMENT, INC.	08/09/2010	TLL8670		13	1,210.01	1,210.01
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		1,210.01	
14289	CENEX CREDIT CARD	08/09/2010	1		0	538.30	538.30
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		538.30	
14290	CENGAGE LEARNING	08/09/2010	91064351		20	737.80	737.80
01 E 300 215 000 000 430				BUSINESS EDUCATION//SUPPLIES/		737.80	
14291	Vendor Continued Void	08/09/2010					0.00
14292	CITY OF GRANITE FALLS	08/09/2010	1	BR WATER/SEWER	0	56.05	4,768.56
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		56.05	
			2	BR ELECTRICITY	0	484.19	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		484.19	
			3	HS WATER/SEWER	0	575.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		575.01	
			4	HS ELECTRICITY	0	3,567.56	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,567.56	
			5	TRACK	0	27.89	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		27.89	
			6	CARPENTRY	0	10.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.00	
			7	OUTSIDE MAINTENANCE	0	47.86	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		47.86	
14293 COMPVIEW		08/09/2010	081590-IN	5 SMARTBOARDS	7	5,857.47	5,857.47
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		5,857.47	
14294 CONSUMERS COOPERATIVE OIL CO.		08/09/2010	1		0	108.24	108.24
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		108.24	
14295 CULLIGAN		08/09/2010	AUG 2010		0	22.73	22.73
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		22.73	
14296 EAP CONSULTANTS		08/09/2010	1	MONTHLY SERVICE FEE	0	219.96	219.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
14297 ENCHANTED LEARNING, LLC		08/09/2010	100708-0805390	SUBSCRIPTION	54	125.00	125.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		125.00	
14298 EVERBIND/MARCO BOOK BINDERY		08/09/2010	154289	SOCIAL STUDIES - RAYMO	6	504.63	504.63
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		504.63	
14299 FARMERS UNION OIL CO.		08/09/2010	1	REPAIRS/TUBES	0	34.00	34.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		34.00	
14300 TASHA FELDMAN		08/09/2010	1	VOLLEYBALL CLINIC	0	176.75	176.75
01 E 300 292 000 306 367				BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS		176.75	
14301 FLINN SCIENTIFIC INC		08/09/2010	1396602		14	344.34	344.34
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		344.34	
14302 FOLLETT EDUCATIONAL SERVICES		08/09/2010	683643B	EARTH SCIENCE	0	163.10	390.25
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		163.10	
			686272A		0	227.15	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		227.15	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14303	FRONTIER TELEPHONE	08/09/2010	1		0	176.05	176.05
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.05	
14304	GAMMA SPORTS	08/09/2010	96752		0	191.93	191.93
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/MATERIA		191.93	
14305	GRANITE FALLS AUTO PARTS	08/09/2010	171095		0	15.18	15.18
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		15.18	
14306	GREAT PLAINS NATURAL GAS CO	08/09/2010	1	HAGG	0	125.00	570.29
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		125.00	
			10	HS	0	292.81	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		292.81	
			11	BRE	0	21.00	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		21.00	
			13	MAINT.	0	21.00	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
			2	DAY TREATMENT	0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			3	HAGG	0	90.48	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		90.48	
14307	HEINEMANN PUBLISHING	08/09/2010	3796218	DAYBOOK	47	28.00	28.00
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		28.00	
14308	HILLYARD/HUTCHINSON	08/09/2010	6404231	SCRUBBER	0	5,539.50	5,539.50
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		5,539.50	
14309	HM RECEIVABLES CO., LLC	08/09/2010	946043283	STUDENT BOOK	57	320.32	320.32
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		320.32	
14310	IKON OFFICE SOLUTIONS	08/09/2010	1	RICOH 7/25 -	0	792.71	792.71
01 E 300 211 000 000 350				10/24/10			
				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		792.71	
14311	IMPACT SPORTS	08/09/2010	20733	FOOTBALL	0	809.85	3,263.00
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		809.85	
			20869	FOOTBALL	0	1,319.21	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		1,319.21	
			21911	FOOTBALL	0	414.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		414.00	
			21912	VOLLEYBALL	0	198.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		198.00	
			23350	FOOTBALL	0	521.94	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		521.94	
14312 INNOVATIVE LEARNING CONCEPTS I		08/09/2010	200135905	KITS	15	552.20	552.20
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		552.20	
14313 Vendor Continued Void		08/09/2010					0.00
14314 INNOVATIVE OFFICE SOLUTIONS		08/09/2010	10349301-1		1	72.58	555.33
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES/RE		72.58	
			10349351-1		12	34.61	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		34.61	
			10349405-1		16	214.26	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		214.26	
			10349478-1		22	21.92	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		21.92	
			10349478-2		22	2.59	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		2.59	
			10349478-3		22	8.49	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		8.49	
			10349832-1		52	70.73	
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		70.73	
			10365117-1		68	56.40	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		56.40	
			186311-1		22	7.77	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		7.77	
			186342-1	STAPLES	0	36.84	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		36.84	
			WO-10360582-1	CARD STOCK	59	29.14	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		29.14	
14315 INNOVATIVE OFFICE SOLUTIONS		08/09/2010	185089-1	STUDENT DESKS/CHAIRS	0	18,112.51	18,112.51
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		18,112.51	
14316 ISCORP		08/09/2010	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	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
			3		0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
14317 TOM JACOBSON		08/09/2010	1	POLE VAULT CAMP	0	342.00	342.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		342.00	
14318 JANS/ANGELA		08/09/2010	1	CLASS SUPPLIES	0	67.13	67.13
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		67.13	
14319 JOHNSON CONTROLS		08/09/2010	1-1038567087	UNT REPAIR	0	890.22	4,409.39
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		890.22	
			1-950477342	FINAL MAINT. AGREEMENT	0	3,519.17	
01 E 005 810 810 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		3,519.17	
14320 LAB SAFETY SUPPLY		08/09/2010	1015813797		16	119.83	119.83
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		119.83	
14321 LANCE KOSEN TRUCKING		08/09/2010	840397	DELIVERY OF AGRI-LIME	6	264.81	264.81
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		264.81	
14322 LEE'S AUTO		08/09/2010	19640		0	84.40	84.40
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		84.40	
14323 MCLINEY & CO.		08/09/2010	8,260,000	BOND FEES	0	41,300.00	41,300.00
01 E 005 850 000 385 522				FACILITIES/DEFERRED MAINTENANCE (08)/BUILDING IMPROVEME		41,300.00	
14324 MIDWEST TECHNOLOGY		08/09/2010	2022970-00	BENCH SPINDLE SANDER & KIT	10	268.80	268.80
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		268.80	
14325 MINNESOTA ELEVATOR, INC.		08/09/2010	190128		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14326 MN RURAL EDUCATION ASSOC.		08/09/2010	FY10	MREA FEES	0	2,008.00	2,008.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		2,008.00	
14327 MN SCHOOL BOARDS ASSOCIATION		08/09/2010	10071	DUES	0	3,789.00	3,789.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		3,789.00	
14328 MN STATE HIGH SCHOOL COACHES A		08/09/2010	1	10-11 DUES	0	30.00	30.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/		30.00	
14329 MVCC		08/09/2010	11-01	FY11 1ST QTR PARTIAL	0	120,000.00	120,000.00
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		120,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14330	NAEIR	08/09/2010	H370612		0	41.44	87.14
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		41.44	
			H371070		0	45.70	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		45.70	
14331	OFFICE MAX CONTRACT INC.	08/09/2010	324233	FILE	0	17.20	1,316.91
				FOLDERS/STAPLES			
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		17.20	
			324503		15	38.47	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		38.47	
			360858		16	29.24	
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		29.24	
			951531	PAPER	1	616.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		616.00	
			952369	PAPER	1	616.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		616.00	
14332	OLSON SANITATION	08/09/2010	2097		0	142.29	142.29
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		142.29	
14333	PACT 4 FAMILIES COLLABORATIVE	08/09/2010	1	LCTS YR. 2 OF 3	0	1,765.33	1,765.33
01 E 005 790 000 799 899				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/MISCELLANEOUS		1,765.33	
14334	PAPER DIRECT, INC.	08/09/2010	1046147901013		0	57.93	57.93
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		57.93	
14335	PLANK ROAD PUBLISHING, INC.	08/09/2010	11-000133		37	107.25	107.25
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		107.25	
14336	PRAIRIE FIVE CAC	08/09/2010	1	5 MEALS/THE	3	17.50	17.50
				GATHERING FOR			
				JAMES ROWBERG			
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		17.50	
14337	PRESIDENT'S CHALLENGE	08/09/2010	1		18	70.00	70.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		70.00	
14338	PROF. BINDING PRODUCTS	08/09/2010	PS10128869	LAMINATION FILM	58	74.00	74.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		74.00	
14339	QUILL CORPORATION	08/09/2010	6887163		0	57.76	57.76
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		57.76	
14340	REALLY GOOD STUFF	08/09/2010	2895652	CREDIT - SHIPPING	114	-1.84	172.62
				FOR CANCELLED			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ITEMS			
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		-1.84	
			3022737		42	174.46	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		174.46	
14341 RENAISSANCE LEARNING		08/09/2010	3688635	SUBSCRIPTIONS	60	936.00	1,872.00
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		936.00	
			3688635	SUBSCRIPTIONS	60	936.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		936.00	
14342 RILEY BUS SERVICE, INC.		08/09/2010	7947	PARAMOUNT THEATRE	0	676.95	676.95
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		676.95	
14343 RTS		08/09/2010	1	CLARKFIELD	0	1.02	54.22
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.02	
			2	GRANITE FALLS	0	53.20	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		53.20	
14344 RUTLEDGE DENINE		08/09/2010	1		0	176.40	176.40
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		176.40	
14345 SAWMILL		08/09/2010	417888		0	41.70	76.59
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		41.70	
			418908		0	21.34	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		21.34	
			423484		0	13.55	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		13.55	
14346 SCHOLASTIC INC		08/09/2010	5385161		39	36.83	212.59
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		36.83	
			5385162		43	66.03	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		66.03	
			M4414383	RUNIA	19	109.73	
01 E 100 203 403 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/3RD GRADE		109.73	
14347 SCHOLASTIC MAGAZINES		08/09/2010	M4694987	ECFE	0	65.18	65.18
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		65.18	
14348 SIMPLEXGRINNELL		08/09/2010	65764083	HS FIRE EXT. FILL	0	296.80	865.41
01 E 300 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		296.80	
			65764084	ELEM. FIRE EXT. FILL	0	454.61	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		454.61	
			73726276	HS TEST & INSPECTION	0	57.00	
01 E 300 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		57.00	
			73726277	ELEM. TEST & INSPECTION	0	57.00	
01 E 100 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		57.00	
14349 SMC		08/09/2010	840397	AGRI-LIME	4	204.28	204.28
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		204.28	
14350 SPORTDECALS INC		08/09/2010	132049		0	87.60	87.60
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		87.60	
14351 SPORT SUPPLY GROUP		08/09/2010	93590755		0	463.60	463.60
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		463.60	
14352 ALLEN L STOECKMAN		08/09/2010	1		0	53.60	53.60
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		53.60	
14353 SUBSCRIPTION SVCS OF AMERICA		08/09/2010	5155311		13	559.18	559.18
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		559.18	
14354 SW/WC SERVICE COOP - MARSHALL		08/09/2010	29677		0	3,214.49	4,937.44
				FY11 AUTISM SUPPORT			
01 E 005 411 000 419 303				AUTISTIC/94-142 FEDERAL/FED SUB AWARD UNDER \$25,000/		3,214.49	
			29760	FY11 DUES	0	1,722.95	
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,722.95	
14355 TEAM LABORATORY CHEMICAL CORP.		08/09/2010	82162		0	816.50	816.50
01 E 005 810 191 000 410				WEED KILLER OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		816.50	
14356 THEMES & VARIATIONS		08/09/2010	47274		28	89.00	89.00
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		89.00	
14357 THRIFTY WHITE DRUG		08/09/2010	1069365		0	21.45	21.45
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		21.45	
14358 TIME FOR KIDS		08/09/2010	2893494472		21	132.60	353.60
01 E 100 203 405 000 430				LAVIN ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		132.60	
			2893494472	REISHUS	29	110.50	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		110.50	
			2893494472	RUNIA	20	110.50	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		110.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14359	TRUE VALUE-GF/MONTE	08/09/2010	1	CUST. SUPPLIES	0	742.06	1,089.19
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		742.06	
			2	OUTSIDE MAINTENANCE	0	319.87	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		319.87	
			293091	ANT POISON	0	9.28	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		9.28	
			293836	K. MCCOY SUPPLIES	0	17.98	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		17.98	
14360	VISA	08/09/2010	1	BARCODE PRINTERS	0	66.77	249.92
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		66.77	
			2	WALGREENS.COM	0	79.94	
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		79.94	
			3	UPS - TOM DEANS	0	23.98	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		23.98	
			4	UPS - MSDLAF	0	43.31	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		43.31	
			5	ORIENTAL TRADING	0	65.91	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		65.91	
			6	CYBERDEFENDER CREDIT	0	-29.99	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		-29.99	
14361	W.T. COX SUBSCRIPTIONS	08/09/2010	2893168		0	450.40	450.40
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		450.40	
14362	XCEL ENERGY	08/09/2010	1		0	18.38	18.38
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		18.38	
14363	Vendor Continued Void	08/09/2010					0.00
14364	Vendor Continued Void	08/09/2010					0.00
14365	YME SCHOOLS-ADM	08/09/2010	5736		0	330.20	4,638.76
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		330.20	
			5717	BEST BLANKS	0	53.37	
01 E 300 257 000 000 433				COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/		53.37	
			5718	US POST OFFICE	0	24.50	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		24.50	
			5719	ANTON'S	0	552.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RESTAURANT			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		552.41	
			5731	MRVED	0	150.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		150.00	
			5733	MASA	0	169.00	
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		169.00	
			5734	RYAN REISHUS	0	20.00	
01 E 005 810 000 000 899				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		20.00	
			5736	CENTURY LINK	0	40.68	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		40.68	
			5737	REDWOOD FALLS AQUATIC CENTER	0	214.98	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		214.98	
			5737-		0	0.02	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		0.02	
			5738	BOND TRUST SERVICES	0	450.00	
47 E 005 910 000 000 790				DEBT REDEMPTION//OTHER DEBT SVC EXP/		450.00	
			5739	CHANHASSEN DINNER THEATRE	0	2,188.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		2,188.00	
			5741	US POST OFFICE	0	17.60	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		17.60	
			5742	AARP	0	428.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		428.00	
14366 ZEP MANUFACTURING CO		08/09/2010	57385218	FLOOR PADS	0	238.87	238.87
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		238.87	

84 Computer Check(s) For a Total of 247,006.72

	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
	84	Computer	Checks For a Total of	247,006.72
Total For	84	Manual, Wire Tran, ACH & Computer	Checks	247,006.72
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	247,006.72

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	219.96	0.00	240,960.10	241,180.06
04	COMMUNITY SERVICE	0.00	0.00	5,376.66	5,376.66
47	OPEB DEBT SERVICE FUND	0.00	0.00	450.00	450.00

AP BILLS 09-10
A1-A4

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14367	ADVOCATE TRIBUNE	08/09/2010	5	FY10 HOUSE	0	260.30	260.30
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		260.30	
14368	BENSON PUBLIC SCHOOLS ISD #777	08/09/2010	2254	BOYS GOLF ENTRY	0	60.00	60.00
01 E 300 292 225 000 369				FEE			
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF		60.00	
14369	CITY OF CLARKFIELD	08/09/2010	1	6-30-10 POOL	0	41,538.92	41,538.92
04 E 500 560 000 321 305				DEFICIT			
				RECREATION-SWIM POOL/COMMUNITY EDUCATION/PROFESSIONAL F		41,538.92	
14370	DULUTH PUBLIC SCHOOLS ISD 709	08/09/2010	TR100083		0	175.50	175.50
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		175.50	
14371	JOHNSON CONTROLS	08/09/2010	1-950477342	MAINT. AGREEMENT	0	1,759.58	1,759.58
01 E 005 810 810 000 350				- JUNE			
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,759.58	
14372	KILOWATT COMMUNITY CENTER	08/09/2010	1	TENNIS	0	50.00	150.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		50.00	
			2	BASKETBALL	0	100.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
14373	MEDICAL SUPPLY COMPANY, LLC.	08/09/2010	MED 143		262	111.00	111.00
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		111.00	
14374	MEEKER & WRIGHT SP ED COOP	08/09/2010	1	TUITION FY10	0	149.64	391.92
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		149.64	
			2	TUITION FY10	0	242.28	
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		242.28	
14375	MN RIVER VALLEY EDUCATION DIST	08/09/2010	1	4TH QTR	0	6,318.78	13,239.83
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,318.78	
			2	BUILDING LEASE	0	6,921.05	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		6,921.05	
14376	MUSIC MART	08/09/2010	1	REPAIRS	0	823.98	823.98
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		823.98	
14377	MUSIC STREET	08/09/2010	138828		0	200.00	200.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		200.00	
14378	PROF. BINDING PRODUCTS	08/09/2010	PS10128467	LAMINATOR	286	1,559.95	1,559.95
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		1,559.95	
14379	RATWICK, ROSZAK & MALONEY, P.A	08/09/2010	45489	LEGAL	0	180.00	180.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14380	ST. LOUIS PARK ISD 283	08/09/2010	2009-10	TUITION	0	281.45	281.45
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		281.45	
14381	SW/WC SERVICE COOP - MARSHALL	08/09/2010	29486	08-09 PROJECT	0	569.09	569.09
01 E 300 380 000 835 390				DISCOVERY			
				SPECIAL NEEDS/VOC HANDICAPPED/TUITION TO OTH MN SCH DIS		569.09	
14382	VOLSTAD ELMO	08/09/2010	1	09-10 MILEAGE	0	249.60	249.60
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		249.60	
14383	YME SCHOOL ACTIVITY ACCOUNT	08/09/2010	1	GBB/BBB HCOOPS	0	2,000.00	2,000.00
01 R 300 298 000 000 099				DONATION			
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS LOCAL REVENUE		2,000.00	
14384	Vendor Continued Void	08/09/2010					0.00
14385	YME SCHOOLS-ADM	08/09/2010	5720	TANYA FRIESE	0	36.00	675.57
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		36.00	
			5721	JAMES WILDE	0	128.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		128.00	
			5722	KATE SCHEFFLER	0	20.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		20.00	
			5723	GRACE CHRISTIANS	0	68.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		68.00	
			5724	STAN BENSON	0	68.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		68.00	
			5725	LAUREN TRUDEL	0	50.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		50.00	
			5726	LYDIA SANNERUD	0	60.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		60.00	
			5727	ZACH JORSCHUMB	0	60.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		60.00	
			5728	MEGHAN JENSEN	0	70.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		70.00	
			5729	CHAD ANDERSON	0	40.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		40.00	
			5730	TAYLOR TOLLEFSON	0	40.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEEES FROM PATRONS/		40.00	
			5732	SAWMILL	0	8.99	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		8.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 899			5735	ECONOMART	0	26.58	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		26.58	
			19	Computer	Check(s) For a Total of		64,226.69

	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
	19	Computer	Checks For a Total of	64,226.69
Total For	19	Manual, Wire Tran, ACH & Computer	Checks	64,226.69
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	64,226.69

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	2,000.00	20,047.77	22,047.77
04	COMMUNITY SERVICE	0.00	640.00	41,538.92	42,178.92

**YELLOW EDUCATION - 2010-2011 SENIORITY LIST
FULL TIME**

Preliminary

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT	
1	SCHAFFRAN, JANE	F	08/24/76	ELEM ED 1-6		239269	2013	ELEM ED
2	HUETTL, STEVE	F	08/17/77	ELEM ED 1-6	COACH	248772	2014	ELEM ED
3	<i>KASEL, MONICA</i>	<i>F</i>	<i>08/23/78</i>	<i>MUSIC K-12</i>		<i>255343</i>	<i>2010</i>	<i>REQUESTED 5 YR LEAVE 5/14/2007</i>
4	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH	269635	2012	HS ART/HS PHY ED
5	REISHUS, ZEEANNE	F	08/26/82	ELEM ED 1-6		223476	2011	ELEM ED
6	BREMMER, RYAN	F	08/28/84	BUSINESS ED-ALL 7-12/DR ED 7-12/ PHYS ED K-12	COACH	241574	2013	HS COMP/BUSINESS
6	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	COACH	292974	2011	ELEM/HS PHY ED
6	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6		290864	2011	ELEM ED
9	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	COACH	290539	2013	ELEM ED
9	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6/PRINCIPAL K-12 (Exp. 2011)	COACH	254812	2014	ELEM ED
11	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH	286548	2015	HS FACS
11	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6		303371	2013	ELEM ED
13	GREY, MARY	F	09/03/87	PHYS ED K-12	COACH	302936	2013	HS/ELEM PHY ED
13	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6		303129	2013	ELEM ED
13	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	COACH	286847	2015	HS SCIENCE
13	RUNIA, JULIE	F	09/03/87	ELEM ED K-6		310280	2014	ELEM ED
17	<i>KNUTSON, KATHRYN</i>	<i>F</i>	<i>11/11/87</i>	<i>SCHOOL SOCIAL WORKER PK-12</i>		<i>311513</i>	<i>2010</i>	<i>PLACED ON ULA 5/11/2009</i>
18	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6		257456	2015	ELEM ED
18	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8		265677	2011	HS COMPUTER/ELEM KEYBOARDING
20	DIEKMAN, TOM	F	08/26/89	ELEM ED 1-6	COACH	321465	2011	TITLE I
21	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12		298901	2010	HS SOCIAL STUDIES
21	FIELD, BELINDA	F	08/28/90	ELEM ED 1-6/LD K-12/PHYS HDPC K-12/MMH K-12		262788	2011	ELEM MM/SLD
21	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6		312694	2015	ELEM ED
21	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH	321577	2013	ELEM ED
21	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6		198800	2013	ELEM ED
21	VETSCH, SUE	F	08/28/90	SPANISH 7-12/PHYS ED K-12	COACH	233254	2012	HS SPANISH
27	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH	331557	2013	HS MATH
27	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH	338849	2014	HS HEALTH/PHY ED
29	<i>VELDE, KATHLEEN</i>	<i>F</i>	<i>08/30/94</i>	<i>ENGLISH/LANG ARTS 7-12/SPEECH 7-12/THEATRE ARTS 7-12</i>		<i>186034</i>	<i>2015</i>	<i>REQUESTED 5 YR LEAVE 5/14/2007</i>
30	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH	352156	2011	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
30	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12		359003	2014	HS ENGLISH/STAFF DEVELOPMENT
32	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH	361639	2013	ELEM ED
33	IMS, BEV	F	09/30/96	ELEM ED 1-6		340940	2014	ELEM ED
34	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH	254683	2015	HS IND TECH/GEOGRAPHY
35	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH	337114	2014	TITLE I/READING RECOVERY
35	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH	328042	2014	HS MATH
35	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K		333290	2013	ELEM ED
35	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE		292446	2011	ELEM ED
39	<i>AUSTGEN, MARY</i>	<i>F</i>	<i>02/25/99</i>	<i>ELEM ED K-6/ ENGLISH/LANG ARTS 7-12</i>		<i>367218</i>	<i>2011</i>	<i>REQUESTED 2 YR LEAVE 4/12/2010</i>
40	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12		380052	2012	ELEM MUSIC
40	KVAM, PEGGY	F	08/30/99	ELEM ED K-6/PHYS ED K-12	COACH	254978	2010	ELEM ED
42	<i>HOLM, KRIS</i>	<i>F</i>	<i>09/27/99</i>	<i>SOCIAL WORKER PRE-K-12</i>		<i>385163</i>	<i>2014</i>	<i>PLACED ON ULA 5/11/2009</i>
43	NORELL, KAREN	F	07/24/00	SOCIAL STUDIES 7-12/DISTRICT SUPT/SECONDARY SCHOOL PRINCIPAL	COACH	257170	2010	HS PRINCIPAL
44	<i>SCHWANKL, JEN</i>	<i>F</i>	<i>08/27/02</i>	<i>ELEM ED K-6/LD K-12</i>		<i>388805</i>	<i>2012</i>	<i>PLACED ON ULA 5/11/2009</i>
44	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED		353467	2015	ELEM ED
46	BOELTER, NICOLE	F	08/26/03	VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) K-12/CLASSROOM MUSIC K-12		384473	2011	HS BAND
47	SANDRY, KIM	F	08/26/04	MATHEMATICS 7-12	COACH	353658	2011	HS MATH
48	<i>KESTELOOT, BETH</i>	<i>F</i>	<i>08/27/04</i>	<i>ELEM ED K-6/PRE-PRIMARY AGE 3-K</i>		<i>417954</i>	<i>2014</i>	<i>PLACED ON ULA 5/11/2009</i>
49	<i>LINDEN, CAROLINE</i>	<i>F</i>	<i>10/11/04</i>	<i>ELEM ED K-6</i>		<i>350677</i>	<i>2011</i>	<i>PLACED ON ULA 5/11/2009</i>
50	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12		442538	2011	VOCAL MUSIC
51	ANDERSON, HEATHER	F	08/27/07	COMMUNICATION ARTS/LITERATURE 5-12		429332	2011	HS ENGLISH
51	RAYMO, BRANDON	F	08/27/07	SOCIAL STUDIES 5-12		434993	2012	HS SOCIAL STUDIES
51	STOERZINGER, ELAINE	F	08/27/07	SOCIAL STUDIES 5-12		427292	2014	HS SOCIAL STUDIES
51	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12		437288	2012	HS SCIENCE
51	LARSON, MELISSA	F	08/27/07	ELEM ED K-6/ESL K-12/COMM. ARTS LITERATURE 5-8		417271	2014	ESL

**YELLOW MEDICINE EAST - 2010-2011 SENIORITY LIST
PART TIME**

Preliminary

#	NAME	F/P	EMPLOYED	LICENSE		FILE #	EXPIRES	CURRENT ASSIGNMENT	
1	GUSTAFSON, KAREN	P	01/28/97	BUS ED 7-12/LIBRARY MEDIA SPEC K-12/KEYBRD K-8/HS ADMIN SUPPORT OCC-HS		340450	2011	PLACED ON ULA 5/11/2009	
2	ANDERSON, JEAN	P	08/31/98	PHYS ED K-12/DAPE PRE K-12	COACH	333068	2013	PLACED ON ULA 5/15/2008	
3	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12		331479	2011	AMERICAN INDIAN LANGUAGE	
4	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12		412246	2013	HS COUNSELOR	
5	BRISTLE, LAURA	F	08/25/08	COMMUNICATION ARTS/LITERATURE 5-12		435041	2012	HS ENGLISH	

**YELLOW MEDICINE EAST - 2010-2011 SENIORITY LIST
PROBATIONARY**

Preliminary

#	NAME	F/P	EMPLOYED	LICENSE		FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	PAASCH, ADAM	F	09/01/09	VISUAL ARTS K-12		450437	2014	ELEM ART
PRO	KENNEDY, JODI	F	08/01/10	ELEM ED K-6/PRINCIPAL K-12	COACH	350685	2011	ELEM PRINCIPAL
PRO	REFSLAND, DARREL	F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12		383279	2012	HS AG
PRO	CARMANY, LEEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12		333309	2013	JH SCIENCE
PRO	DRIGGS, JODEE	F	08/31/10	COMMUNICATION ARTS/LITERATURE 5-12				HS ENGLISH