

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 13, 2010 at 7:00 PM  
Regular Meeting  
YME High School Board Room

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1. Call to Order 3
2. Approval of Agenda
3. Approval of August 9, 2010 Meeting Minutes 7
4. Opportunity for Citizens to Speak
5. Reports
  - A. Special Reports
    1. Student Council
    2. ECHO Charter School Annual Report - L. Schueler
    3. MCAII Report - Superintendent Stoeckman
  - B. Finance Report 9
  - C. Enrollment Report 10
  - D. Bert Raney Elementary Principal Report - J. Kennedy
  - E. YME High School Principal Report - K. Norell
  - F. Superintendent Report - A. Stoeckman 11
6. Personnel Items
  - A. Resignation - Custodian - V. Kortgard
  - B. Resignation - Health Services Coordinator - J. Berends
  - C. Resignation - Boys Basketball Coach - B. Raymo
  - D. Resignation - Senior High Math League Advisor - S. Jans
  - E. Leave of Absence Request - Z. Reishus
  - F. Long Term Substitute Contract - C. Michaelson
  - G. 0.5 FTE Title I Instructor - D. Guertin
  - H. Additional Contract Time - L. Bristle
  - I. Health Services Coordinator Contract - C. Suter
  - J. Cashier/Accountant - Food Service - M. DeKam
  - K. Request to Job Share - Paraprofessional - D. Dreier & S. Buchholz
  - L. Position Reassignment - C. Johnson

- M. Assistant Director - Musical - E. Hauger
  - N. 2nd Assistant Director - Musical - J. Lundell
  - O. Volunteer Assistant - Musical - M. Virnig
  - P. B-Squad Volleyball Coach - K. Louwagie
  - Q. Head Girls Basketball Coach - S. Jans
  - R. JH Football Coach - N. Richter
  - S. Head Baseball Coach - T. Schulte
  - T. Co-Assistant Cross Country Coaches - S. Jans & D. Wingert
  - U. Senior High Knowledge Bowl Advisor - J. Driggs
  - V. Junior High Knowledge Bowl Advisor - R. Schmieg
  - W. Speech Advisor - L. Carmany
7. Action Items
- A. Approval of Bills for Payment 12
  - B. Final 2010-2011 Seniority List 31
  - C. Middle Level School Redesign 34
  - D. Bus/Transportation Contract - Bennett & Bennett Transportation 38
  - E. Right of Entry for Construction - Granite Falls North End Levee Raise 46
  - F. Regional Schools Planning Project
  - G. Substitute Teacher Daily Rate of Pay Increase
  - H. Designate an Alternate to the MVCC Board
8. Discussion Items
- A. Schedule Second Board Meeting - September 27, 2010 - 7:00 pm
  - B. Committee on the Future of Clarkfield Campus
9. Upcoming Events
- A. K-12 Corrective Action Meeting - September 15, 2010 - 7:45 am - YME Little Theater
  - B. YME Homecoming Week - September 24 - October 1, 2010
  - C. YME Open House - October 4, 2010 - 5:30 - 7:30 pm - YME High School & Bert Raney Elementary
  - D. School Law Seminar - October 8, 2010 - 8:30 am - 3:00 pm - Brooklyn Center, MN
  - E. School Board Meeting - October 11, 2010 - 7:00 pm - YME Board Room
  - F. Education Minnesota Break - October 21-22, 2010
10. Adjourn

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: September 10, 2010  
RE: Board Meeting – September 13, 2010

The agenda notes for the September 13, 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 August 9, 2010 Meeting Minutes   |
| 4.   | Opportunity for Citizens to Speak  |
| 5.   | Reports  |
| A.   | Special Reports  |
| 1.   | Student Council<br><i>Representatives from the YME Student Council will review activities they are planning for the upcoming school year.</i>  |
| 2.   | ECHO Charter School Annual Report – L. Schueler<br><i>Larry Schueler will be in attendance to give his annual report. Also, we will discuss the future of YME and ECHO relating to the new authorization process implemented by the Minnesota Department of Education.</i> |
| 3.   | MCAII Report<br><i>I will share a few slides from a PowerPoint that compares 2010 scores to previous years. We have work to do with YME now being designated as a district in "Corrective Action".</i>   |
| B.   | Enrollment Report<br><i>Report posted on BoardBook.</i>  |
| C.   | Bert Raney Elementary Principal Report   |
| D.   | YME High School Principal Report   |
| E.   | Superintendent Report<br><i>Report posted on BoardBook.</i>  |
| 6.   | Personnel Items  |
| A.   | Resignation – Custodian – V. Kortgard<br><i>Vern has resigned from his custodial position after 30+ years of service to the school district. Recommend approval.</i>   |
| B.   | Resignation – Health Services Coordinator – J. Berends<br><i>Jana has resigned from her position as health services coordinator to accept a full-time position with the Granite Falls Ambulance crew. Recommend approval.</i>  |
| C.   | Resignation – Boys Basketball Coach – B. Raymo   |

- Brandon has resigned from his position as boys' basketball coach. Recommend approval.*
- D. Resignation – Senior High Math League Advisor – S. Jans  
*Scott has resigned from his position as math league advisor. Recommend approval.*
- E. Leave of Absence Request – Z. Reishus  
*ZeeAnne is using sick leave to receive extensive medical treatments. ZeeAnne has been reassigned to a Title I teaching position reducing disruption to classroom instruction. Recommend approval.*
- F. Long Term Substitute Contract – C. Michaelson  
*Cathy is filling ZeeAnne's absences to help maintain continuity of instruction to Title I students. ZeeAnne and Cathy will coordinate instruction. Recommend approval.*
- G. 0.5 FTE Title I Instructor – D. Guertin  
*With the reassignment of an elementary staff member to a K/1 classroom there is an opening for Title I. Recommend approval.*
- H. Additional Contract Time – L. Bristle  
*Due to class sizes of 35 students in English an additional hour of instruction has been added to Laura's teaching time in order to split the class. Her contract will go from 0.667 FTE to 0.833FTE. Recommend approval.*
- I. Health Services Coordinator Contract – C. Suter  
*Four individuals applied, two were interviewed. Cassandra Suter (a licensed RN) was offered and has accepted the position as health services coordinator and will begin this week. Recommend approval.*
- J. Cashier/Accountant – Food Service – M. Dekam  
*Meagan DeKam has accepted the position as cashier/accountant in the food service department. Recommend approval.*
- K. Request to Job Share – D. Dreier & S. Buchholz  
*DeeDee Dreier and Sharon Buchholz have requested to job share a paraprofessional position at Bert Raney for the 2010-11 school year. Recommend approval.*
- L. Position Reassignment – C. Johnson  
*Cella Johnson has been reassigned from her cashier/accountant position in the food service department to a paraprofessional position in the high school. Recommend approval.*
- M. Assistant Director – Musical – E. Hauger  
*Mr. Knapper is recommending the employment of Elaine Hauger as the assistant director for the musical. Recommend approval.*
- N. 2<sup>nd</sup> Assistant Director – Musical – J. Lundell  
*Mr. Knapper is recommending the employment of Joan Lundell as the 2<sup>nd</sup> assistant director for the musical.*
- O. Volunteer Assistant – Musical – M. Virnig  
*Mr. Knapper is recommending Mary Virnig as a volunteer assistant for the musical. Recommend approval.*
- P. B-Squad Volleyball Coach – K. Louwagie  
*Mr. Knapper is recommending the employment of Keisha Louwagie as b-squad volleyball coach. Recommend approval.*
- Q. Head Girls Basketball Coach – S. Jans  
*Mr. Knapper is recommending the employment of Scott Jans as head girls basketball coach. Recommend approval.*
- R. JH Football Coach – N. Richter  
*Mr. Knapper is recommending the employment of Nick Richter as junior high football coach. Recommend approval.*
- S. Head Baseball Coach – T. Schulte

*Mr. Knapper is recommending the employment of Trevor Schulte as head baseball coach. Recommend approval.*

- T. Co-Assistant Cross Country Coaches – S. Jans & D. Wingert

*Mr. Knapper is recommending the employment of Scott Jans and Dave Wingert as co-assistant cross country coaches. Recommend approval.*

- U. Senior High Knowledge Bowl Advisor – J. Driggs

*Mr. Knapper is recommending the employment of JoDee Driggs as senior high knowledge bowl advisor. Recommend approval.*

- V. Junior High Knowledge Bowl Advisor – R. Schmieg

*Mr. Knapper is recommending the employment of Rhonda Schmieg as junior high knowledge bowl advisor. Recommend approval.*

- W. Speech Advisor – L. Carmany

*Mr. Knapper is recommending the employment of Leanne Carmany as speech advisor. Recommend approval.*

7. Action Items

- A. Approval of Bills for Payment

*The check summaries are posted on BoardBook. Recommend approval.*

- B. Final 2010-2011 Seniority List

*The certified staff has had an opportunity to review the seniority list for accuracy. With approval of the list, staffing changes and/or layoffs (which may occur due to budget reductions) will be done correctly following EMYME contract language. Recommend approval.*

- C. Middle Level School Redesign

*The Minnesota Department of Education is accepting applications from school districts interested in being part of a pilot project to redesign middle level education. EMYME and our School Improvement Committee support submitting an application. School Board support is also needed to submit the application. Additional information may be found on BoardBook. Recommend approval.*

- D. Bus/Transportation Contract – Bennett & Bennett Transportation

*The contract can be found on BoardBook. The increases mirror employee contracts (3% year one and 0% year two). The fuel surcharge has also been increased moving from the current \$1.10/gallon to \$1.76/gallon by year 3. Recommend approval.*

- E. Right of Entry for Construction – Granite Falls North End Levee Raise

*The City of Granite Falls wishes to do some construction work on the levee and needs to access the area through our Prairie Smoke property. This agreement allows the city to move ahead with their planning and preparation. (The City may also to purchase a portion of the Prairie Smoke property to complete the project, \$1,879 value.) More details will be coming Monday morning. Recommend approval.*

- F. Regional Schools Planning Project

*Area Superintendents have met this past Spring to discuss the future of rural schools and how school districts may share resources for the benefit of our West Central region. Interested school districts are asked to contribute \$600 towards this project. Recommend approval.*

- G. Substitute Teacher Daily Rate of Pay Increase

*The current rate of pay (\$90) has been the same for several years. To continue attracting quality substitute teachers I am proposing the daily rate be increased to \$95 per day. Recommend approval.*

- H. Designate an Alternate to the MVCC Board

*With Larry Lee's resignation a replacement is needed to fill the position.*

8. Discussion Items

A. Schedule Second Board Meeting – September 27, 2010 – 7:00 pm

*A second Board Meeting will be needed this month to approve the sale of QZABs and certify the proposed levy for 2011 before September 30. Also, more information will be available regarding the Federal Jobs Bill and how we may use the money to add staff.*

B. Committee on the Future of Clarkfield Campus

*Chairman Volstad would like to establish a sub-committee of the Board to address the future of the Clarkfield site.*

9. Upcoming Events & Activities

A. K-12 Corrective Action Meeting – September 15, 2010 – 7:45 am – YME Little Theater

B. YME Homecoming Week – September 24-October 1, 2010

C. YME Open House – October 4, 2010 – 5:30-7:30 pm – YME HS & BRE Elementary

D. School Law Seminar – October 8, 2010 – 8:30 am-3:00 pm – Brooklyn Center, MN

E. School Board Meeting – October 11, 2010 – 7:00 pm – YME Board Room

F. Education Minnesota Break – October 21-22, 2010

10. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, AUGUST 9, 2010 – 7:00 P.M.  
YME BOARD ROOM**

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

Board Members Absent: Jepson

Community / Staff Members Present: Kathy Anderson, Helen Blue-Redner, LeeAnn Boushek, Mary Ditterich, Jodi Kennedy, Cindy Skulstad, Al Stoeckman

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

Chairman Volstad approved the minutes from the July 12 Board meeting.

The opportunity for citizens to speak received no response.

Helen Blue-Redner reviewed her Comparative Student Achievement by Ethnicity study of students in Grades 7-12 during Quarters 1-3 at Yellow Medicine East.

Jake Suter, YME Science instructor, shared information on his participation in a grant among St Cloud State University, Ridgewater College, MN West, the St. Cloud School District, the Willmar School District and Yellow Medicine East regarding access to high-tech science resources.

Cindy Skulstad, Countryside Public Health, and Mary Ditterich, YME Food Service Director, explained the Statewide Health Improvement Program (SHIP) grant which focuses on using more locally grown produce in our menus.

Fund balance and enrollment reports were shared with the Board.

Superintendent Stoeckman reviewed his report.

Motion by Opdahl, second by Zumhofe and carried to accept the resignation of Mary Quick, Junior High Science instructor.

Motion by Opdahl, second by Zumhofe and carried to approve the employment of Leanne Carmany as Junior High/Middle School Science instructor.

Motion by Opdahl, second by Zumhofe and carried to approve the leave of absence request received from JoDee Driggs.

Motion by Opdahl, second by Zumhofe and carried to approve a long-term substitute teacher contract with Gene Stukel.

Motion by Opdahl, second by Zumhofe and carried to accept the resignation of Hilary Glady, Assistant Volleyball Coach

Motion by Hagert, second by Lee and carried to approve bills for payment as follows: Regular bills – Checks numbered 14282-14366 in the amount of \$367,006.72, Accounts Payable Bills – Checks numbered 14367-14385 in the amount of \$64,226.69, Aid Anticipation Payback – LAF Check number 1384 in the amount of \$592,910.27, Facilities Project – LAF Checks numbered 101-115 in the amount of \$1,916,749.67, Facilities Project – To be issued when capital bond proceeds are received in the amount of \$554,255.00. Total bills paid: \$3,495,148.35.

Motion by Lee, second by Zumhofe and carried to accept the bid received from Deans Foods/Land 'O Lakes, Sioux Falls, SD, to supply milk & milk products for the 2010-2011 school year.

Motion by Lee, second by Zumhofe and carried to accept the bid received from Pan-O-Gold Baking Company, St. Cloud, MN, to supply bread & bread products for the 2010-2011 school year.

Motion by Velde, second by Opdahl and carried unanimously by roll call vote to adopt a resolution calling for a referendum to extend a current operating levy at the November 2, 2010 General Election.

Motion by Zumhofe, second by Velde and carried to approve the preliminary seniority list for the 2010-2011 school year, as presented.

Motion by Velde, second by Lee and carried to accept the quote received from Don & Juanita Meulebroeck in the amount of \$61,000 for the purchase of the construction house.

Motion by Lee, second by Opdahl and carried to enter into an Investment Advisory Agreement with PFM Asset Management, LLC.

Motion by Zumhofe, second by Opdahl and carried to contract with the Minnesota Valley Cooperative Center for the purchase of special education services for the 2010-2011 school year.

Motion by Zumhofe, second by Hagert and carried to accept the resignation of Board member Larry Lee, effective August 13, 2010.

Chairman Volstad appointed Board member Steve Zumhofe as treasurer until the election of new officers takes place in January 2011.

Principal Jodi Kennedy reviewed changes & updates to the elementary student handbook for the 2010-2011 school year.

Motion by Zumhofe, second by Lee and carried to approve the elementary handbook as presented by Principal Jodi Kennedy.

Discussion items included the upcoming November School Board Election, there are 4 positions available; Chairman Volstad shared the results of the end of the year evaluation of Superintendent Stoeckman and indicated that Mr. Stoeckman is meeting or exceeding Board expectations; The Board agreed to develop a written plan with input from the Clarkfield community for the future use of the Clarkfield facility.

#### Upcoming Events-

- New Teacher/Staff Orientation – August 26, 2010 – 9:00 am
- Substitute Teacher Orientation – August 30, 2010 – 9:00 am
- Staff Development Days – August 31-September 2, 2010
- Staff Breakfast – August 31, 2010 – 7:45 am – HS Cafeteria
- Staff Cook-Out – September 2, 2010 – 12:00 PM – BRE Playground Area
- Labor Day – September 6, 2010
- First Day of School – September 7, 2010
- School Board Meeting – September 13, 2010 – 7:00 pm

The meeting was adjourned by Chairman Volstad.

**Yellow Medicine East #2190**

**Board Report  
September 2010**

2010-11	Original	Year to Date	Budget Balance	Percent	2009-10
By Fund	2010-11	Expenditures		Expended	YTD Expended
General	9,028,604	1,013,750	8,014,854	11.23%	7.48%
Food Service	407,782	10,224	397,558	2.51%	6.53%
Community Service	313,967	33,435	280,532	10.65%	11.73%
Debt Redemption	77,140	3,320	73,820	4.30%	6.56%
OPEB Bonds Trust	60,000	0	60,000	0.00%	0.00%
OPEB Debt Service	194,000	66,341	127,659	34.20%	0
<b>Sub-total</b>	<b>10,081,493</b>	<b>1,127,070</b>	<b>8,954,423</b>	<b>11.18%</b>	
Building Project (Fund 06)	3,770,818	3,770,818	0		1,331,840
<b>Total</b>	<b>13,852,311</b>	<b>4,897,887</b>	<b>8,954,424</b>		<b>1,331,840</b>

Year to date amounts include current month's accounts payables plus previous month's payroll.

**Building Project Budget to equal amount expended (per Board budget approval June 2010)**

Building Project expended to date: **\$5,102,658** (Includes \$554,255 to be paid back to Gen. Fund when bond funds when received.)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	16.67%
Contracted August-July	Principals	8.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	11.00%
9 Month Non-certified	Assistants/Cooks	0.00%

**Liquid Asset Fund (Investments)**

8/31/2010

Month End Cash Invested \$1,519,064.72 General Closing Market Value  
 Contruction Account (QZABS 8.26 Mil) \$4,945,957.18 OPEB Bonds

**Electronic Fund Transfers/LAF Checks**

			From	To
8/5/2010	\$ 506.00	Xcel Energy	F&M	Xcel
8/11/2010	\$ 51.87	RevTrak Fees	LAF	Revtrak
8/11/2010	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Bank
8/19/2010	\$ 6,000.00	Payroll (F&M Bank)	LAF	F&M Bank
8/20/2010	\$ 184,861.06	Payroll (GF Bank direct deposits)	LAF	GF Bank
8/24/2010	\$ 200,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
8/24/2010	\$ 64,857.98	Federal Tax (Payroll)	LAF	IRS
8/24/2010	\$ 11,286.82	State Taxes (Payroll)	LAF	State of MN
8/25/2010	\$ 3,368.34	Mn Teaches Retirement Assoc.	LAF	TRA
8/25/2010	\$ 9,160.32	Mn Public Employees Retirement	LAF	PERA
8/25/2010	\$ 12,882.77	ING (403B Payroll)	LAF	ING

Trust Fund (PERA) OPEB **\$1,963,439.70** Ending 8/31/2010

## YELLOW MEDICINE EAST ENROLLMENT UPDATE 2010-2011

	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	56			62														
First	52			52														
Second	54			54														
Third	46			48														
Fourth	50			49														
Fifth	78			78														
Sixth	59			62														
	395			405			0			0			0					0
Seventh		53			63													
Eighth		93			89													
Ninth		71			74													
Tenth		75			75													
Eleventh		78			86													
Twelfth		75			75													
		445			462			0			0				0			0
K-12 TOTAL			840			867			0			0			0			0

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

# YELLOW MEDICINE EAST – ISD 2190



## **Superintendent Report**

September 13, 2010

### **Facility Update**

With the help of many individuals and organizations (EMYME, Football, Volleyball, Cross Country) we were able to welcome students to school on Tuesday, September 7. Not all technology has been reinstalled and some rooms/shops need work, but staff and students are being resilient and adapting to the renovations. I have been hearing positive comments from staff and from the public regarding the improvements.

### **Federal Jobs Bill**

In August the Federal Government passed a Jobs Bill to provide additional funding to public schools for personnel. The money is being funneled through the Minnesota Department of Education, but cannot be used to “backfill” any reductions in state aid. Preliminary information from MDE indicates YME could receive one-time money up to \$191,000 to be spent over the next two school years. The money can only be used only for employees, not for equipment or supplies. The Administrative Team is discussing areas where the money may be used and will make recommendations to the School Board. Some early ideas include: beginning a Preschool program for 3 and 4 year olds, Technology Integration Specialist, Data Coach, Custodial/ Maintenance, Math course for GRAD test...

### **Write-In Candidates**

I have met with two individuals who have expressed interest in the School Board. Questions have centered mostly around the amount of time needed and training available to serve on the School Board. I would gladly meet anyone interested in finding out more about being a member of the School Board.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14401	CDW GOVERNMENT, INC.	09/13/2010	TMT5097	LAPTOP CART	10	986.32	986.32
01 E	005 790 733 315 530			OTHER PUPIL SUPPORT SERVICES/INTEGRATION/EQUIPMENT PURC		986.32	
14402	VISA	09/13/2010	NOTEBOOKS3	NOTEBOOKS	12	6,999.80	6,999.80
01 E	005 790 733 315 530			OTHER PUPIL SUPPORT SERVICES/INTEGRATION/EQUIPMENT PURC		6,999.80	
14403	WEST CENTRAL TAE KWON DO	09/13/2010	1	OCT 09-MAY10	0	358.00	358.00
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		358.00	
			3	Computer	Check(s) For a Total of		8,344.12

	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
	3	Computer	Checks For a Total of	8,344.12
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	8,344.12
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	8,344.12

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	7,986.12	7,986.12
04	COMMUNITY SERVICE	0.00	0.00	358.00	358.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14401	ADVOCATE TRIBUNE	09/13/2010	1	legals	0	187.90	271.03
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		187.90	
			2	AD-SUB STAFF	0	21.88	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		21.88	
			3	AD- SCH. NURSE	0	26.25	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		26.25	
			4	AD-CASHIER/ACCOUNT ANT	0	35.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		35.00	
14402	AMERICAN WELDING AND GAS	09/13/2010	943058	HELMETS/GLOVES	7	2,610.80	2,667.28
01 E 005 860 000 347 530				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/EQUIPMENT		2,610.80	
			950399		0	56.48	
01 E 005 860 000 347 530				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/EQUIPMENT		56.48	
14403	ATLAS PEN & PENCIL CORP.	09/13/2010	100230610		23	41.80	41.80
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		41.80	
14404	AUS FLOORS & MORE	09/13/2010	1	HS LIBRARY	0	10,449.60	10,449.60
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		10,449.60	
14405	BARBER, STEVE	09/13/2010	1	GIRLS TENNIS SUPPLIES	0	113.28	497.13
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		113.28	
			2		0	383.85	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		383.85	
14406	BENNETT & BENNETT INC.	09/13/2010	1	COMM ED	0	1,027.32	58,811.30
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		1,027.32	
			2	REGULAR ROUTES	0	56,154.94	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			3	FUEL	0	1,569.04	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,569.04	
			4		0	60.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		60.00	
14407	BEST BUSINESS PRODUCTS	09/13/2010	68747	8/25/10 to 11/24/10	0	70.50	70.50
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		70.50	
14408	BILL'S REPAIR	09/13/2010	7983	TORO REPAIR	0	56.00	56.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		56.00	
14409	BOOKSOURCE	09/13/2010	11572		70	360.49	360.49
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		360.49	
14410	BARBARA BRUFLAT	09/13/2010	1	BOOKS	0	50.00	50.00
01 E 005 790 111 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/TIN		50.00	
14411	BRUFLAT PLUMBING & HEATING INC	09/13/2010	5370	FLOOR DRAIN	0	108.00	5,132.51
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		108.00	
			5405	SINKS ETC.	0	3,840.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		3,840.00	
			5411	BILL HEADSTART	0	417.61	
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		417.61	
			5412	BR-SINK/COUNTERTOP	0	766.90	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		766.90	
14412	CARL'S BAKERY	09/13/2010	12889		0	34.20	34.20

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		34.20	
14413	CAROLINA BIOLOGICAL SUPPLY CO.	09/13/2010	47383516R1		0	18.50	178.50
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		18.50	
			47387533R1		0	160.00	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		160.00	
14414	CDW GOVERNMENT, INC.	09/13/2010	1		21	219.20	3,266.22
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		219.20	
			TMT5098	LAPTOP CART	8	999.72	
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		999.72	
			TPX4497	LAPTOP CART	0	1,822.30	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,822.30	
			TRK0069		0	225.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		225.00	
14415	CENEX CREDIT CARD	09/13/2010	1		0	722.99	722.99
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		722.99	
14416	CENTURY LINK	09/13/2010	1		0	791.99	791.99
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		751.22	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		40.77	
14417	CHEMSEARCH	09/13/2010	767687	X-ICE	0	182.53	182.53
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		182.53	
14418	Vendor Continued Void	09/13/2010					0.00
14419	CITY OF GRANITE FALLS	09/13/2010	1	BR WATER/SEWER	0	1,695.00	9,370.55
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,695.00	
			2	BR ELECTRICITY	0	3,330.65	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,330.65	
			3	HS WATER/SEWER	0	529.75	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		529.75	
			4	HS ELECTRICITY	0	3,729.30	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,729.30	
			5	TRACK	0	20.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.00	
			6	CARPENTRY	0	10.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.00	
			7	OUTSIDE MAINTENANCE	0	55.85	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		55.85	
14420	COMPANION CORP.	09/13/2010	73391	2010-11 SUBSCRIPTION	0	599.00	1,198.00
01 E 300 620 000 302 560				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRA		599.00	
			73392	2010-11 SUBSCRIPTION	0	599.00	
01 E 100 620 000 302 560				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/TEXTBOOK/LIBRA		599.00	
14421	CONSUMERS COOPERATIVE OIL CO.	09/13/2010	1		0	151.39	151.39
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		151.39	
14422	CREATIVE TEACHING PRESS	09/13/2010	625147		66	15.73	51.40
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		15.73	
			632755		66	9.98	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		9.98	

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01 E 100 201 000 000 430			633967		34	25.69	
			KINDERGARTEN//SUPPLIES/			25.69	
14423	CRUCIAL TECHNOLOGIES	09/13/2010	245764660		17	105.98	105.98
01 E 300 050 000 302 555			PRINCIPAL'S OFFICE/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/			105.98	
14424	JIM CULHANE	09/13/2010	10-19	V-BALL OFFICIAL	0	180.00	180.00
01 E 300 296 209 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL			180.00	
14425	JIM CULHANE	09/13/2010	9/27	V-BALL OFFICIAL	0	180.00	180.00
01 E 300 296 209 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL			180.00	
14426	CULLIGAN	09/13/2010	1		0	22.73	22.73
01 E 025 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE			22.73	
14427	DEAN FOODS NORTH CENTRAL, INC.	09/13/2010	1		0	16.30	16.30
02 E 005 770 000 707 495			FOOD SERVICES/ALA CARTE/OTHER/MILK/			16.30	
14428	KEVIN DEBOER	09/13/2010	10/1	FOOTBALL OFFICIAL	0	400.00	400.00
01 E 300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL			400.00	
14429	DELTA EDUCATION	09/13/2010	202500659057		51	386.41	386.41
01 E 100 203 406 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE			386.41	
14430	DISCOUNT SCHOOL SUPPLY	09/13/2010	D12680980101		73	118.91	118.91
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			118.91	
14431	DITTERICH, MARY	09/13/2010	1		0	154.57	270.57
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			154.57	
02 E 005 770 000 701 366			2		0	116.00	
			FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/			116.00	
14432	DOLLAR STOP	09/13/2010	1	US HEALTH FAIR	0	6.00	6.00
04 E 500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU			6.00	
14433	EAP CONSULTANTS	09/13/2010	1	MONTHLY SERVICE	0	229.32	229.32
01 L 230 92			FEE			229.32	
			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$				
14434	Vendor Continued Void	09/13/2010					0.00
14435	ECONOMART	09/13/2010	1	TARGETED SERVICES	0	40.59	643.23
01 E 100 203 379 000 401			ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/TARGETED SERVI			40.59	
01 L 230 10			10026		25	48.54	
			GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND			48.54	
04 E 500 590 157 321 401			10154		4	9.89	
			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU			9.89	
01 L 230 13			2	STAFF DAY	0	126.73	
			GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB			126.73	
01 E 300 331 000 830 433			3	FACS	0	180.54	
			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST			180.54	
01 E 005 640 000 308 401			30100	SCHOOL IMPROVEMENT COMMITTEE	26	48.98	
			STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP			48.98	
02 E 005 770 000 707 490			4	FD. SVC.	0	58.46	
			FOOD SERVICES/ALA CARTE/OTHER/FOOD/			58.46	
01 L 230 21			5	CONCESSIONS	0	129.50	
			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS			129.50	
14436	EPES SOFTWARE	09/13/2010	4141	Maint. 10-11	0	115.00	115.00
01 E 005 110 000 000 401			ACCOUNTING OFFICE//GENERAL SUPPLIES/			115.00	

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14437	EVAN-MOOR	09/13/2010	982493		0	81.97	133.95
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		81.97	
			982547		26	51.98	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		51.98	
14438	FIRST CHOICE FOOD & BEVERAGE S	09/13/2010	1	CONCESSIONS	0	838.42	683.92
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		838.42	
			2	CREDIT	0	-154.50	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-154.50	
14439	FOLLETT EDUCATIONAL SERVICES	09/13/2010	713813A	EARTH SCIENCE	31	58.70	58.70
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		58.70	
14440	FRAN DEBAERE	09/13/2010	9289	REPLACED BLOCKS	0	597.90	597.90
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		597.90	
14441	FRONTIER TELEPHONE	09/13/2010	1		0	176.23	176.23
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.23	
14442	GLIDE STORE	09/13/2010	1177		49	122.00	332.00
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		122.00	
			1177-		49	210.00	
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		210.00	
14443	DOUG GOODMUND	09/13/2010	10-5	VB OFFICIAL	0	180.00	180.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
14444	GOPHER SPORT	09/13/2010	8148002	PLAYGROUND EQUIPMENT	0	318.12	2,024.76
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		318.12	
			8157068	PLAYGROUND EQUIPMENT	0	1,475.75	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,475.75	
			8160097	PLAYGROUND EQUIP.	0	124.58	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		124.58	
			8163645	PLAYGROUND BALLS	46	106.31	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		106.31	
14445	GRANITE FALLS AUTO PARTS	09/13/2010	1		0	15.92	392.51
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		15.92	
			2		0	376.59	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		376.59	
14446	GREAT PLAINS NATURAL GAS CO	09/13/2010	1	DAY TREATMENT	0	20.00	577.79
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			2	HAGG	0	212.12	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		212.12	
			3	ELEM.	0	21.00	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		21.00	
			4	HIGH SCHOOL	0	303.67	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		303.67	
			6	MAINT.	0	21.00	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
14447	GROTH MUSIC	09/13/2010	1705889		36	1,325.80	1,325.80
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		1,325.80	
14448	HILLYARD/HUTCHINSON	09/13/2010	6393509		0	53.63	2,705.79
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		53.63	

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			6446737		0	2,652.16	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,652.16	
14449 IKON OFFICE SOLUTIONS		09/13/2010	1023899673		0	210.00	210.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		210.00	
14450 INDIGO SIGNWORKS		09/13/2010	1	2ND 1/2 OF OUTSIDE SIGN	0	7,275.00	7,275.00
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		7,275.00	
14451 Vendor Continued Void		09/13/2010					0.00
14452 INNOVATIVE OFFICE SOLUTIONS		09/13/2010	10369043-1		0	500.48	1,065.56
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		500.48	
			10370681-1		0	287.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		287.00	
			10376219-1		76	55.98	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		55.98	
			10387173-1		82	43.98	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		43.98	
			10387173-2		0	50.40	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		50.40	
			189941-1		27	1.78	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1.78	
			OE-193154-1	TICKETS	0	125.94	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		125.94	
14453 ISCORP		09/13/2010	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	
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	
14454 JEFFREY IVERSON		09/13/2010	1	MUSICAL	0	436.15	436.15
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		37.21	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		398.94	
14455 JIFFY-JR. PRODUCTS		09/13/2010	151517		9	267.08	784.80
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		267.08	
			151518		8	517.72	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		517.72	
14456 JIM'S CLOTHING & SPORTING GOOD		09/13/2010	90835	CUSTODIAL	0	390.50	1,756.50
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		390.50	
			90850	CUSTODIAL	0	928.00	
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		928.00	
			90929	CUSTODIAL	0	438.00	
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		438.00	
14457 STEVE JOHNSON		09/13/2010	10/20	FB OFFICIAL	0	400.00	400.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		400.00	
14458 K10 MEDICAL SUPPLY, LLC		09/13/2010	1084		27	198.48	198.48
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		198.48	
14459 KHALI, MARGARET		09/13/2010	1		37	23.35	154.60
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		23.35	
			2		0	131.25	

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01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		131.25	
14460 KRISTI KLASSEN		09/13/2010	1		0	52.80	52.80
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		52.80	
14461 Vendor Continued Void		09/13/2010					0.00
14462 LAKESHORE LEARNING MATERIALS		09/13/2010	3014330810		14	35.85	1,114.09
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		35.85	
			3018980810		25	115.93	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		115.93	
			3023280810		36	297.85	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		297.85	
			3023570810		41	42.49	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		42.49	
			3039190810		0	45.89	
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES/RE		45.89	
			3053340810		0	490.06	
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE/		490.06	
			3495130810		64	86.02	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		86.02	
14463 LEARNING RESOURCES		09/13/2010	1460224		24	63.93	63.93
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		63.93	
14464 LEE'S AUTO & DIESEL		09/13/2010	19875	TIRES	0	164.43	164.43
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		164.43	
14465 LIDS TEAM SPORTS		09/13/2010	026664	volleyball	0	201.00	917.50
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		201.00	
			027212	VOLLEYBALL	0	365.23	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		365.23	
			027410	VOLLEYBALL	0	51.27	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		51.27	
			31863		0	300.00	
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		300.00	
14466 LIGHTSPEED TECHNOLOGIES, INC.		09/13/2010	36702	AUDIO SYSTEMS	29	10,510.00	11,974.29
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		10,510.00	
			42116	AUDIO MIKES	0	1,464.29	
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		1,464.29	
14467 LUNCHBYTE SYSTEMS, INC		09/13/2010	1		0	377.00	377.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		377.00	
14468 DAVID MADSON		09/13/2010	10-15	fb official	0	400.00	400.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		400.00	
14469 MAKE MUSIC		09/13/2010	1164169		0	65.85	65.85
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		65.85	
14470 MARYRUTH BOOKS		09/13/2010	13720		6	147.18	147.18
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES/RE		147.18	
14471 MILLER EQUIPMENT & MFG, INC		09/13/2010	8199	UTILITY TRAILER	0	111.95	111.95
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		111.95	
14472 MINNESOTA ELEVATOR, INC.		09/13/2010	192296	INSPECTIONS	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14473 MN RIVER VALLEY EDUCATION DIST		09/13/2010	1	10-11 atomic	0	1,041.70	1,041.70

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01 E 200 612 000 302 555				learning site license TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,041.70	
14474 MN WEST COMM.& TECH. COLL		09/13/2010	131567	Z.SVOBODNY- DROP	0	-687.20	7,876.55
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		-687.20	
01 E 300 200 000 000 433			131567-	L.STEVENS- DROP	0	-687.20	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		-687.20	
01 E 300 200 000 000 433				FALL PSEO	0	9,250.95	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		9,250.95	
14475 MONTE CLEANERS		09/13/2010	1	CLEAN BAND	0	512.33	512.33
01 E 300 258 233 000 382				UNIFORMS MUSIC//LAUNDRY AND DRY CLEANING/INSTRUMENTAL MUSIC		512.33	
14476 M.S.B.A. INSURANCE TRUST		09/13/2010	13503	boardbook	0	2,000.00	2,000.00
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		2,000.00	
14477 MSHSL		09/13/2010	18369		0	1,990.00	2,122.00
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		180.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		180.00	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		180.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		90.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		90.00	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		90.00	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		90.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		90.00	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		180.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		190.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT		90.00	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS		180.00	
01 E 300 292 226 000 401			18788		0	132.00	
01 E 300 294 215 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		6.00	
01 E 300 296 209 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		20.00	
01 E 300 298 000 000 899				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		6.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		100.00	
14478 MUSIC STREET		09/13/2010	137698	PERC BOOK	0	5.50	756.50
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		5.50	
01 E 300 258 233 000 350			137813		0	751.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		751.00	
14479 MVCC		09/13/2010	QTR 1	BALANCE AT 1ST	0	137,136.40	137,136.40
01 E 200 420 000 740 396				QTR SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		137,136.40	
14480 NAEIR		09/13/2010	H373217		0	34.06	34.06
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		34.06	
14481 NASCO		09/13/2010	915580		24	229.98	229.98
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		229.98	
14482 NEON NEEDLES		09/13/2010	8046	APRONS	0	531.00	531.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		531.00	
14483 ORIENTAL TRADING COMPANY, INC		09/13/2010	639587438-01		74	107.88	107.88
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		107.88	
14484 PEARSON EDUCATION		09/13/2010	4019784619	SPELLING	55	534.11	534.11
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		534.11	
14485 J.W. PEPPER & SON INC.		09/13/2010	11675520		12	22.94	101.43

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		22.94	
			11677578		34	78.49	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		78.49	
14486 PIONEER VALLEY EDUCATIONAL PRE		09/13/2010	45084		0	125.40	125.40
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES/RE		125.40	
14487 PIONEER ATHLETICS		09/13/2010	INV379231	FIELD STRIPING	0	2,100.00	2,100.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		2,100.00	
14488 PRO CELLULAR WIRELESS		09/13/2010	GRANIIN32533	ELEM PRIN. PHONE-APPLIED FOR REBATE	0	224.98	224.98
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		224.98	
14489 RAMBOW SPORTSWEAR		09/13/2010	162686		0	353.82	353.82
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		353.82	
14490 RATWICK, ROSZAK & MALONEY, P.A		09/13/2010	45665	LEGAL FEES	0	460.00	460.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		460.00	
14491 REALLY GOOD STUFF		09/13/2010	3097131		62	81.15	299.02
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		81.15	
			3137304		72	186.92	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		186.92	
			3202145		79	30.95	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		30.95	
14492 REINHART INST FOODS		09/13/2010	1		0	784.56	784.56
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		98.37	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		392.52	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		293.67	
14493 RESOURCES FOR READING		09/13/2010	JL416932		0	84.70	170.93
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		84.70	
			M416943		3	86.23	
01 E 100 203 113 317 401				ELEMENTARY GENERAL ED./COMPENSATORY/GENERAL SUPPLIES/RE		86.23	
14494 RTS		09/13/2010	1	CLKFD.	0	1.02	74.40
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.02	
			2	GF	0	73.38	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		73.38	
14495 RUTLEDGE DENINE		09/13/2010	1		0	168.00	168.00
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		168.00	
14496 RYER PLUMBING		09/13/2010	5319	WATER HEATER	0	1,082.00	1,082.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,082.00	
14497 SAWMILL		09/13/2010	417516		0	4.00	53.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		4.00	
			424042	SHELVES	0	49.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		49.00	
14498 SCHOEP CONTRACTING, LLC		09/13/2010	3289	ROOF DRAIN REPLACEMENT	0	3,300.00	3,300.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		3,300.00	
14499 SCHOLASTIC INC		09/13/2010	M4353380		48	263.34	494.01
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		263.34	
			M4436012		71	230.67	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		230.67	

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14500	SCHOOL NURSE SUPPLY, INC.	09/13/2010	327452		0	633.72	633.72
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		633.72	
14501	SCHOOL SPECIALTY INC.	09/13/2010	208104310102		50	120.11	946.43
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		120.11	
			208104682628		8	77.22	
01 E 200 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		77.22	
			208104682631		32	105.00	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		105.00	
			208104792495		83	385.20	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		385.20	
			308100698407		35	64.46	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		64.46	
			308100728014		0	194.44	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		194.44	
14502	SHRED-IT	09/13/2010	1463158900		0	583.00	583.00
01 L 215 98				GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		583.00	
14503	SMILEMAKERS	09/13/2010	4541482		69	35.95	35.95
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		35.95	
14504	SOUTHWEST WHOLESALE	09/13/2010	1		0	2,930.48	2,930.48
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		193.25	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,737.23	
14505	ALLEN L STOECKMAN	09/13/2010	1		0	68.49	235.69
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		68.49	
			2		0	51.20	
01 L 230 13				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB		51.20	
			3	MILEAGE	0	116.00	
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		116.00	
14506	MARILYN STRATE	09/13/2010	9/30	V-BALL OFFICIAL	0	180.00	180.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
14507	SUPREME SCHOOL SUPPLY	09/13/2010	510198		0	399.60	1,133.79
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		399.60	
			510932		0	734.19	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		734.19	
14508	SW/WC SERVICE COOPERATIVES - F	09/13/2010	64134	WHITE PAPER	0	336.24	3,362.40
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		336.24	
			64134-	WHITE PAPER	0	1,513.08	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,513.08	
			64134--	WHITE PAPER	0	1,513.08	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,513.08	
14509	SW/WC SERVICE COOP - MARSHALL	09/13/2010	30049	WORKSHOP	0	50.00	50.00
01 E 300 050 000 000 367				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		50.00	
14510	TEACHER DIRECT	09/13/2010	P440639000027		80	111.68	383.94
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		111.68	
			W414143600021		7	164.50	
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE/		164.50	
			W414147500011		40	14.88	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		14.88	

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01 E 100 201 000 000 430			W414148000011		0	92.88	
			KINDERGARTEN//SUPPLIES/			92.88	
14511	TEAM LABORATORY CHEMICAL CORP.	09/13/2010	82504	WEED KILLER	0	816.50	816.50
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			816.50	
14512	TECH CHECK	09/13/2010	16047	PPA AGREEMENT	0	3,000.00	3,506.20
01 E 200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/			3,000.00	
01 E 300 211 000 000 350			16157 REPAIRS		0	506.20	
			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV			506.20	
14513	TEXTBOOK WAREHOUSE	09/13/2010	S10061532	CALCULUS	4	1,370.25	1,370.25
01 E 300 211 000 302 560			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB			1,370.25	
14514	TJOSVOLD EQUIPMENT	09/13/2010	91843	PIN	0	3.50	3.50
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			3.50	
14515	TRUE VALUE-GF/MONTE	09/13/2010	1		0	374.30	1,885.24
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			374.30	
01 E 005 810 000 000 410			2 OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		0	461.64	
						461.64	
01 E 005 810 000 000 410			3 OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		0	987.00	
						987.00	
02 E 005 770 000 701 401			4 FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		0	62.30	
						62.30	
14516	U.S. GAMES/SPORT SUPPLY GROUP	09/13/2010	93630526		17	219.41	219.41
01 E 300 240 000 000 430			HEALTH/PHY ED/RECREATION//SUPPLIES/			219.41	
14517	VAN MOER, MARGO	09/13/2010	1	KID CHANGE- SCHOOL SUPPLIES	0	226.04	226.04
01 E 100 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID			226.04	
14518	HEATHER J VELDE	09/13/2010	1		0	54.00	106.99
04 E 500 590 000 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH			54.00	
04 E 500 590 000 321 366			10 MILEAGE		0	28.00	
			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH			28.00	
04 E 500 590 180 321 401			11 GAME		0	24.99	
			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU			24.99	
14519	VIKING COCA-COLA	09/13/2010	1		0	1,055.75	889.25
01 L 230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS			1,055.75	
01 L 230 20			2 GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		0	-166.50	
						-166.50	
14520	Vendor Continued Void	09/13/2010					0.00
14521	VISA	09/13/2010	023	laptop battery depot	0	84.00	16,694.00
01 E 200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY			84.00	
01 E 300 211 000 302 560			032 AMAZON		0	423.26	
			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB			423.26	
01 E 100 203 402 000 430			038 primary concepts		0	167.89	
			ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE			167.89	
04 E 500 505 000 321 450			06 RAMBOW		0	1,160.00	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			1,160.00	
01 E 100 201 000 000 430			065 CARSON DELLOSA		0	24.46	
			KINDERGARTEN//SUPPLIES/			24.46	
			07 AMAZON		0	69.76	

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01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		69.76	
			08	WE PLAY SPORTS	0	53.66	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		53.66	
			1	ups	0	11.39	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		11.39	
				notebooks1 NOTEBOOKS	0	10,499.70	
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		10,499.70	
				notebooks2 NOTEBOOKS	0	4,199.88	
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		4,199.88	
14522 WEEKLY READER		09/13/2010	4942493		18	145.25	302.12
01 E 100 203 403 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/3RD GRADE		145.25	
			4955541		56	156.87	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		156.87	
14523 WENGER CORPORATION		09/13/2010	599395		25	1,416.00	1,416.00
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		1,416.00	
14524 WEST MUSIC		09/13/2010	S1499525		78	52.90	52.90
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		52.90	
14525 WILLIE'S KORNER STORE		09/13/2010	1		0	86.70	86.70
01 L 230 13				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB		86.70	
14526 WILLIE'S KORNER STORE		09/13/2010	10		0	575.25	575.25
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		575.25	
14527 LARRY WINKELMAN		09/13/2010	10-12	V-BALL OFFICIAL	0	190.00	190.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
14528 XCEL ENERGY		09/13/2010	1		0	18.25	18.25
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		18.25	
14529 Vendor Continued Void		09/13/2010					0.00
14530 Vendor Continued Void		09/13/2010					0.00
14531 Vendor Continued Void		09/13/2010					0.00
14532 YME SCHOOLS-ADM		09/13/2010	5743	INDIGO SIGNWORKS	0	7,275.00	12,191.57
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		7,275.00	
			5744	AVERA MARSHALL	0	50.00	
01 E 300 292 000 306 367				BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS		50.00	
			5745	PHYLIS GUSTAFSON	0	26.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		26.00	
			5746	US POST OFFICE	0	115.17	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		115.17	
			5747	FRAN STAAB	0	64.11	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		64.11	
			5748	ANGIE BECKLER	0	182.50	
01 E 005 810 000 000 170				OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER/		182.50	
			5749	POSTMASTER	0	79.62	
01 E 100 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		79.62	
			5750	RYAN REISHUS	0	50.00	
01 E 005 810 000 000 170				OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER/		50.00	
			5751	ANGIE BECKLER	0	140.00	
01 E 005 810 000 000 170				OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER/		140.00	
			5752	GREAT PLAINS GAS	0	21.00	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		21.00	

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01 E 300 296 224 000 369			5753	ST. JAMES HS GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS	0	30.00 30.00	
01 L 215 54			5754	JANE SCHAFFRAN GENERAL FUND/DEDUCTIONS PAYABLE/MED FLEX REIMBURSEMENT	0	1,176.67 1,176.67	
04 E 500 505 000 321 450			5755	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	314.00 314.00	
01 E 300 292 226 000 369			5756	LQP HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	50.00 50.00	
01 E 300 292 226 000 369			5757	TMB HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	50.00 50.00	
01 E 300 296 209 000 369			5758	SUBWAY GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	200.00 200.00	
01 E 300 298 216 000 899			5759	CITIZENS STATE BANK EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	1,200.00 1,200.00	
01 E 300 296 209 000 319			5761	MARILYN STRATE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	180.00 180.00	
01 E 300 296 209 000 319			5762	BRIAN INKEN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	170.00 170.00	
04 E 500 505 000 321 450			5763	THE COFFEY HOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	200.00 200.00	
04 E 500 505 000 321 450			5764	PRAIRIE HEIGHTS BISON RANCH COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	190.00 190.00	
04 E 500 505 000 321 450			5765	HISTORIC PALACE THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	38.00 38.00	
04 E 500 505 000 321 450			5766	MN STATE FAIR COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	352.00 352.00	
04 E 500 580 000 325 329			5767	US POST OFFICE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	37.50 37.50	
14533 YME-FOOD SERVICE 01 L 230 13		09/13/2010	1	STAFF DAY GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB	0	300.00 300.00	368.99
01 E 300 211 000 000 899			2	ORIENTATION SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	68.99 68.99	
14534 YOUTH FRONTIERS, INC. 01 L 230 43		09/13/2010	57087	RESPECT RETREAT GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	44	750.00 750.00	750.00
14535 ZEP MANUFACTURING CO 01 E 005 810 000 000 410		09/13/2010	57388976	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,112.74 1,112.74	1,112.74

135 Computer Check(s) For a Total of 350,531.52

	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
	135	Computer	Checks For a Total of	350,531.52
Total For	135	Manual, Wire Tran, ACH & Computer	Checks	350,531.52
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	350,531.52

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	21,629.59	0.00	319,411.96	341,041.55
02	FOOD SERVICE	0.00	0.00	5,064.87	5,064.87
04	COMMUNITY SERVICE	0.00	26.00	4,399.10	4,425.10

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
116	AUS FLOORS & MORE	09/13/2010	13988	GREEN TAPE	0	18.34	3,843.24
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		18.34	
			14073	PATCHING HEATERS	0	1,066.80	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		1,066.80	
			14074	PATCHING SINKS	0	591.20	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		591.20	
			9062	ELEVATOR DAMAGE	0	2,166.90	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		2,166.90	
117	B & J LAKE REGION ELECTRIC INC	09/13/2010	3		0	107,030.80	107,030.80
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		107,030.80	
118	CHAPPEL CENTRAL, INC.	09/13/2010	5		0	236,786.56	369,067.56
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		236,786.56	
			5-	SPRINKLER SYSTEM	0	132,281.00	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		132,281.00	
119	FRAN DEBAERE	09/13/2010	9289-	REROUTED WIRE	0	150.00	150.00
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		150.00	
120	HALLBAR CONSTRUCTION	09/13/2010	3		0	136,310.75	216,303.60
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		136,310.75	
			4		0	79,992.85	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		79,992.85	
121	HONEYWELL INTERNATIONAL INC.	09/13/2010	3499620		0	7,756.00	205,294.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		7,756.00	
			3499620-		0	197,538.00	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		197,538.00	
122	KRANZ CONSTRUCTION	09/13/2010	3		0	61,075.00	61,075.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		61,075.00	
123	MCDOWALL COMPANY	09/13/2010	4		0	365,906.75	365,906.75
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		365,906.75	
124	MELROSE ELECTRIC INC	09/13/2010	5		0	20,135.25	20,135.25
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		20,135.25	
125	MINNESOTA ELEVATOR, INC.	09/13/2010	190876	BENT DOOR G/B	0	478.99	1,334.10
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		478.99	
			190877	BENT DOOR G/B	0	855.11	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		855.11	
126	OLSON SANITATION	09/13/2010	1	DEMO	0	730.15	730.15
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		730.15	
127	PAAPE ENERGY	09/13/2010	2		0	6,887.50	46,673.50
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		6,887.50	
			3		0	39,786.00	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		39,786.00	

12 Computer Check(s) For a Total of 1,397,543.95

	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
	12	Computer	Checks For a Total of	1,397,543.95
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	1,397,543.95
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,397,543.95

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	1,397,543.95	1,397,543.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14400	INDIANA INSURANCE	09/01/2010	QTR 1	LIABILITY/WORK COMP	0	18,012.67	18,012.67
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		18,012.67	
			1	Computer	Check(s) For a Total of		18,012.67

	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	18,012.67
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	18,012.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	18,012.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	18,012.67	18,012.67

**YELLOW EAGLE EAST - 2010-2011 SENIORITY LIST  
FULL TIME**

Final

#	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>2015</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	2015	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	2014	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	2015	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	2015	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	HAUGER, 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**

Final

<b>#</b>	<b>NAME</b>	<b>F/P</b>	<b>EMPLOYED</b>	<b>LICENSE</b>	<b>FILE #</b>	<b>EXPIRES</b>	<b>CURRENT ASSIGNMENT</b>
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	333068	2013	PLACED ON ULA 5/15/2008
3	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2011	AMERICAN INDIAN LANGUAGE
4	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2013	HS COUNSELOR

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

Final

<b>#</b>	<b>NAME</b>	<b>F/P</b>	<b>EMPLOYED</b>	<b>LICENSE</b>	<b>FILE #</b>	<b>EXPIRES</b>	<b>CURRENT ASSIGNMENT</b>
PRO BRISTLE, LAURA		P	08/25/08	COMMUNICATION ARTS/LITERATURE 5-12	435041	2012	HS ENGLISH
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, LEANNE		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	421558	2015	HS ENGLISH

	1500 Highway 36 West Roseville, MN 55113		
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***Systemic Middle Level School Redesign: Building a Minnesota Model***  
**Application for Pilot Site**

The Minnesota Department of Education is launching a two-year initiative with a variety of supports for middle level school redesign. Promoting individual middle level school improvement plans is a priority while recognizing that one redesign model does not fit all schools. We also recognize how difficult it is to redesign a complex middle level school while trying to educate a diverse student population for a growing global economy.

Aligned with the “Systemic High School Redesign: Building a Minnesota Model initiative,” which began in 2006, this new pilot program for systemic middle level school redesign will continue the laboratory approach to redesign by selecting 4 middle level schools that will serve as pilot schools to plan, implement, and evaluate innovations and improvements in targeted outcome areas identified by the research. While the Department does not have the resources to be able to offer grant funding, we are committing MDE staff support and assistance to this promising approach that focuses on systemic redesign.

The Minnesota Department of Education (MDE) invites public middle level schools to apply to participate in “Systemic Middle Level School Redesign: Building a Minnesota Model.” The purpose of this redesign initiative is to identify middle level school partners poised for change and willing to implement substantive school improvements over a two-year period. Participant schools will gather, analyze, and utilize multiple sources of data; develop strong, effective, change-oriented leadership; and implement results-based programs and strategies that address the six core components of the initiative. A committee of middle level principals and other experts provided feedback during the creation of the Systemic Middle Level Redesign Framework. Research-based core components include:

- Rigorous and relevant curriculum for all students
- Personalized learning environment for each student
- Highly effective teachers and instruction
- Effective leadership
- Safe and healthy school environment
- Data use for improvements in a timely and ongoing manner

The goal of this pilot initiative is to create a model group of Minnesota middle level schools committed to significant school redesign resulting in increased student engagement and academic achievement. A proposal scoring rubric is attached to this document.

The initiative will cover the period from October 2010 to October 2012.

**Initiative Benefits**

Schools participating in the Systemic Middle Level School Redesign initiative will receive a range of benefits and services from the Department of Education and McREL (Mid-Continent Research for Education and Learning) through the North Central Comprehensive Center (NCCC).

- **Knowledge of Research-based Instructional and Leadership Strategies**  
 Professional development sessions and on-site assistance will feature improvement strategies derived from McREL’s meta-analyses of instruction, schooling practices, and principal leadership. In the

Systemic Middle Level School Redesign initiative, these strategies will be taught and implemented in the context of both the school's own priorities and the Systemic Middle Level School Redesign initiative.

- **Regular, On-Site Support**  
Throughout the initiative, McREL/NCCC and MDE staff members will work collaboratively with leadership teams from each participating middle level school to implement improvement strategies that will lead to increased student achievement.
- **Improvement Strategies that Fit Your School**  
School teams will learn how to select and implement improvement strategies that have the highest likelihood of succeeding in their school. Teams will choose ways of meeting improvement goals that match the needs of their students and are compatible with existing programs.
- **Increased Leadership Capacity**  
The middle level school redesign initiative will promote and develop shared leadership. Learning to take advantage of the skills and knowledge of all stakeholders is critical to school improvement and helps the school make the best possible decisions.
- **Skills for Long-Term Success**  
One of the main goals of the middle level school redesign initiative is to develop schools' capacity to manage change and continue the important work of school improvement after the program has ended. Schools will learn to identify areas of concern, choose appropriate interventions, identify and manage the effects of change, and evaluate results on a long term basis.

(The middle level schools participating in the Systemic Middle Level School Redesign initiative will receive services that if purchased through McREL would be valued at approximately \$15-20,000 per year. A stipend is not included at this time.)

## Overview

The Minnesota P-16 Education Partnership determined a vision for the education of Minnesota students and presented the following charge to the Postsecondary and Workforce Readiness Working Group:  
*...develop a clear and concise definition of readiness for postsecondary education and high-skill, high-wage employment in Minnesota and a plan to disseminate that definition across the state. This definition of readiness should identify the academic content knowledge and the habits of mind that students need not only to gain admission to a postsecondary institution or to secure high-skill employment, but to succeed once they are in college or on the job. Minnesota's readiness definition should be designed to provide the state's diverse students, families, educators and communities with understandable and actionable information that can be used to guide preparation for life after high school. It should promote both individual student success and systemic change across schools, districts and the state as a whole.*  
The Systemic Middle Level School Redesign initiative supports this work.

This initiative also aligns with the work of Minnesota's College- and Career-Ready Policy Institute (CCRPI) team that has identified policy recommendations for ensuring that all students in Minnesota graduate prepared for college and careers—a goal that is captured in the following vision statement:

*In 10 years, every Minnesota high school graduate will be prepared to earn a postsecondary credential or degree leading to successful career-track employment.*

The intent of this middle level school redesign initiative is to assist sites in achieving this vision by providing intensive, research-based technical assistance in the six core components of the initiative.

Selected sites will demonstrate a readiness to change and commit to on-site coaching in collaboration with McREL/NCCC and MDE. Redesign plans, aligned with current site plans, will be developed by site teams in accordance with data-determined needs in the six core components. Technical assistance to each

site will be tailored to address site-specific challenges and goals. In addition, principals will be trained with the “Success in Sight” Model, as a cohort group, to support and lead their site’s redesign plan.

All Minnesota public middle level schools are invited to apply.

### **Pilot Site Requirements**

Selected sites will address targeted core components of the initiative over the two-year period, including the following required features: 1) an advisory structure to support personalized learning; 2) an academic/ career plan for all students; 3) a site leadership team; 4) a data-driven improvement planning process; 5) staff trained and utilizing assessment for learning; 6) school leaders monitoring and providing feedback on classroom practice; (7) administration of the EXPLORE test and use of the results, and, 8) a plan to communicate progress to the broader community.

The following specific elements are also required:

- Attendance by principals at 5 days of training at MDE during the 2010-2011 school year and the 2011-2012 school year (see timeline)
- Commitment by staff to on-site coaching and to implement improvements
- Attendance by all site team members at a data workshop
- A desire to address the six core components of the initiative
- Develop or refine current site plan to include targeted core components; over the two-year course of the initiative, sites must implement, measure, document, evaluate, and report out results of efforts to address these outcomes
- Agree to serve as a model to other Minnesota middle level schools through a public sharing of strategies and results

### **Required Application Components**

1. Cover letter of application signed by the chairperson of the school board, superintendent, middle level school principal, teacher association president, and parent representative
2. Statement of assurances form (attached)
3. Pilot Site Requirements form (attached)
4. Interest in Addressing Core Components form (attached)
5. Statement from principal (not to exceed 600 words) that describes an experience managing or leading change

### **Application Submission**

Sites should fax applications to 651-582-8876, or mail applications by September 15, 2010 to the following address:

Jacqui McKenzie  
Center for Postsecondary Success  
Minnesota Department of Education  
1500 Highway 36 West  
Roseville, MN 55113

### **Selection Process**

A review team of representatives from the following organizations will be invited to consider applications and make final selections:

MDE  
MASSP  
MASA  
MSBA

**Proposed Timeline**

<b>2010-2011</b>	
September 15, 2010	Application due at MDE
October 1, 2010	Sites selected and notified
October 27, 2010	Principal training
November 17, 2010	Data Workshop at MDE (all selected site teams)
December 2011	Principal training On-site school team support provided
February 2011	Principal training On-site school team support provided
April 2011	Principal training On-site school team support provided
Summer 2011	Principal training On-site school team support provided: Review 2010-2011 data

<b>2011-2012</b>	
September 2011	Principal training
October 2011	On-site school team support provided
December 2011	Principal training On-site school team support provided
February 2012	Principal training On-site school team support provided
April 2012	Principal training On-site school team support provided
Summer 2012	Principal training On-site school team support provided: Review 2011-2012 data

BENNETT & BENNETT TRANSPORTATION, INC. CONTRACT

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ by and between Bennett & Bennett Transportation, Inc., a Minnesota Corporation, (“Carrier” hereinafter) and Yellow Medicine East School District # 2190, Granite Falls, MN., (District hereinafter), WITNESSETH:

In consideration of the covenants, terms and conditions contained herein, it is hereby agreed and understood by the parties a follows:

1. Transportation:

Carrier shall, for the life of this contract, or any extension thereof, transport in a safe and reliable manner all pupils attending school in the District.

2. Equipment:

a. Carrier shall provide all buses and related equipment which are necessary to ensure full and continuous route service on all of the District’s rural and city routes and to provide transportation to students in connection with school-related activities.

b. all buses used in connection with this Agreement shall be of such capacity, not exceeding a rating of ninety (90) student passengers, as shall be necessary to meet the needs of the District. All buses and equipment used in connection with this Agreement shall at all times during this Agreement meet or exceed all specifications required by applicable federal or state laws, local ordinances, and/or any rules or regulations promulgated thereunder.

c. Carrier shall keep all buses in a clean and sanitary condition and shall provide all maintenance and repairs of all buses and equipment used in connection with this Agreement. All maintenance and repairs shall be performed in accordance with industry standards and in conformity with all applicable federal or state laws, local ordinances, and/or any rules or regulations promulgated thereunder.

Price ceiling for fuel is agreed upon as noted in the following table, exclusive of Federal tax. Any fuel costs in excess of the agreed upon rate shall be born by the District. Should the price ceiling for fuel fall below the agreed upon rate, the District will be reimbursed the difference by the Carrier.

2010-2011	\$ 1.54 per gallon
2011-2012	\$ 1.54 per gallon
2012-2013	\$ 1.76 per gallon
2013-2014	\$ 1.76 per gallon
2014-2015	\$ 1.76 per gallon

3. Performance Bond:

Carrier specifically agrees to post a One Hundred Thousand and 00/100 (\$100,000.00) Dollar performance bond as a primary guarantee of their ability to provide District-wide transportation service; and/or an irrevocable letter of credit as a secondary guarantee with the District, which includes performance bond type language, with the surety’s liability to run for the yearly term of the contract. The irrevocable letter of credit as attached would be acceptable to the District only in the event that the Carrier’s present bonding company no longer provides performance bonds and that a new bonding company could not be secured in

a timely manner so as to be in effect when a school year would begin. These conditions shall be a precedent to the contract.

4. Liability Insurance:

Carrier agrees and covenants to furnish liability insurance with minimum bodily injury liability coverage of Five Hundred Thousand and 00/100 (\$500,000.00) Dollars per person per accident and a minimum of One Million Five Hundred Thousand and 00/100 (\$1,500,000.00) Dollars per accident; property damage liability coverage of not less than One Hundred Thousand and 00/100 (\$100,000.00) Dollars per accident; and medical payment coverage of not less than Fifteen Thousand and 00/100 (\$15,000.00) Dollars per person. Such insurance shall provide protection to the District, its Board of Education and the individual members thereof, the Carrier, drivers and other related personnel. A certificate of insurance shall be provided upon request by the District.

5. Worker's Compensation Insurance:

Carrier agrees to furnish Worker's Compensation Insurance on such employees as may be used to carry out the terms of this agreement. A certificate of insurance shall be provided upon request from the District.

6. Employees:

Carrier agrees to hire only qualified and competent employees for the purposes of driving the necessary bus routes to serve the District.

7. Operation:

a. Carrier agrees to accept full responsibility for the entire bus operation and specifically agrees to comply with all policies of the District and all reasonable directives of the Superintendent of the District.

b. Carrier agrees to operate buses each and every day during which school is in session over such routes as shall be established as hereinafter provided; PROVIDED HOWEVER, that the Superintendent may specifically waive operations during any particular day.

c. Carrier agrees to furnish additional buses for school activities in addition to those needed on regular routes whenever two (2) days notice has been given. District shall request activities by fax or email so that the Carrier may have the agreed two days notice. Said buses must meet all the requirements set forth in paragraph two above. District agrees that spare buses may be used on routes from time to time to insure compliance with this provision.

d. Carrier shall establish and schedule all routes for presentation to the District for approval. Upon approval by the District, such routes and schedules shall become the official routes and schedules of the District.

e. Use of Carrier's van will be billed as noted on Appendix A, however if a route needs to be established, Carrier and District will negotiate an applicable rate for said van route.

f. The District reserves the right to set any and all routes.

8. Routes:

- a. The District agrees to inform the Carrier of the number of regular transportation routes that will be required for each school year by the May 30<sup>th</sup> preceding the new school year.
- b. Special needs transportation routes and the costs of each will be determined annually by the District and the Carrier
- c. Regular route transportation will include transporting to and from loading zones scheduled daily for the morning and afternoon. This shall not include transporting students between schools.
- d. Transportation which requires miles beyond the District lines and/or the currently constituted routes will be billed per mile from District boundaries or existing route whichever is less. Each pick up or stop will be individually evaluated by the District in order to determine feasibility for transportation and enrollment. Students will be added only upon request and approval of District. Open enrolled students, where possible, will be first on in the morning and last off at night.

9. Payment:

- a. The District agrees to reimburse the Carrier on a monthly basis according to the appendix fee schedule that is attached.
- b. A school year will consist of nine (9) months.
- c. The first payment shall be due and payable for Board approval at the duly scheduled September District Board meeting.

10. Two-way Radios:

Carrier will provide two-way radio communication for equipment.

11. Operator:

Carrier shall provide for each operating bus a fully qualified and licensed operator of high moral and emotionally stable character, in compliance with all applicable laws, rules, and regulations of the State of Minnesota and Division of Elementary Secondary Education.

- a. As a condition of employment, drivers shall agree to the requirement that they meet no less than twice and not more than five times each school year for the purpose of reviewing busing regulations, laws, rules, and safety procedures.
- b. The District reserves the right to prohibit bus operation by any driver who does not qualify, for any reason, to operate a school bus. Any such prohibition hereunder may in the District's discretion be preceded by a probationary period of such duration as may appear appropriate to the District, or may be preceded by such notice as the District in its discretion may determine.
- c. Operator shall be responsible for discipline on the bus, in accordance with the District policy on Student Behavior on Buses.

12. Term:

This contract shall become effective on September 1, 2010, and shall remain effective until September 1, 2015; PROVEDED HOWEVER, that contract payment rate to Carrier set forth herein will be increased as indicated here:

2010-2011	3%
2011-2012	0%
2012-2013	2%

2013-2014	2%
2014-2015	1%

13. Non-Assignable:

It is mutually understood and agreed that no part of this contract may be sublet by the Carrier, and that no assignment of this contract may be made without the express written approval of the District.

14. List of Students:

Carrier agrees to provide to the Superintendent of the District a complete list of students riding each route, prepared in consultation with District, showing the approximate times of loading and unloading for each student. Such list shall be completed and in the hands of the Superintendent on or before October 15<sup>th</sup> of each year during the life of this contract.

15. Notice:

Whenever, under this contract, notice shall be required to or from the District, it is hereby agreed that notice to or from the Superintendent of the District or the Business Manager for the District shall constitute such notice.

16. Carrier Not an Agent:

In the interpretation of this contract and the relations between Carrier and District, Carrier shall be deemed an independent contractor furnishing transportation only, and contractor shall not be held or deemed in any way to be an agent, employee, or official of the District.

17. Cancellation:

This contract may be canceled by District upon Carrier's failure to comply with any of the contract terms or conditions or upon the occurrence of any of the following events:

- a. Insolvency of Carrier,
- b. Carrier making an assignment for benefit of creditors,
- c. Filing of voluntary or involuntary petition in bankruptcy by or against Carrier,
- d. Appointment of receiver to take charge of Carrier's affairs or property.

Upon cancellation District may employ another contractor to complete the terms of this contract or complete the contract itself and hold Carrier responsible for any added expense or damage sustained by the District. District may elect any other legal or equitable remedies which it may have.

18. Performance Indemnification:

Carrier shall indemnify District from any loss, cost or expense it may sustain from any cause arising out of the performance or lack of performance of this contract by Carrier.

19. Liability Indemnification and Duty to Defend:

The District, or its authorized representatives, shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or injury that may happen as a result of the transportation service required by this contract. The Carrier shall assume all liability of every kind or nature arising from such transportation service either by accident, negligence, theft, vandalism, or any cause whatever, and shall indemnify and defend the District or its authorized representatives from all liability of every kind and nature arising from accident, negligence, or any cause whatever that District may suffer.

20. Renewal of Contract:

The District or the Carrier shall have the right to renegotiate in good faith this contract for an additional five (5) years at the completion of the term of this contract. At a time not less than nine months prior to the expiration of the term of this contract, the District or Carrier shall inform the other party in writing if it does not intend to renew the contract for an additional term.

Additionally, Carrier will increase the 1% increase for the 2014-2015 School Year to a 2% increase if the district does not agree to negotiate another five (5) year contract during the 2013-2014 School Year.

21. Student Transportation:

It is hereby agreed should District combine with another District that the Carrier will continue to provide student transportation for the previously constituted Yellow Medicine East system and that nothing shall prohibit the Carrier from negotiating with the newly combined District for a contract to furnish student transportation for the remainder of its students. Carrier will provide transportation for new open enrolled students upon request by District and the cost of the additional transportation will be negotiated on the basis of the aforementioned costs of the contract.

This contract and any subsequently negotiated contract addendum are intended by the parties as the final expression of their agreement and is the complete and exclusive statement of the terms thereof. It contains the total agreement of the parties, and all agreements entered into prior to or contemporaneously with the execution of this contract are excluded, whether oral or in writing. Receipt of executed copy of this contract is hereby acknowledged by each party hereto.

IN WITNESS WHEREOF, We have hereunder set our hands and seals the day and year first above written.

YELLOW MEDICINE EAST  
SCHOOL DISTRICT # 2190

BENNETT & BENNETT  
TRANSPORTATION, INC.

BY: \_\_\_\_\_  
Chairman

BY: \_\_\_\_\_  
President

BY: \_\_\_\_\_

\_\_\_\_\_

Witness

Witness

**YELLOW MEDICINE EAST SCHOOL DISTRICT #2190  
TRANSPORTATION CONTRACT**

**APPENDIX A**

This is an appendix to the existing contract between Bennett & Bennett Transportation, Inc., a Minnesota Corporation, and Yellow Medicine East School District # 2190, Granite Falls, MN.

This appendix is an additional agreement in consideration of the covenants, terms and conditions contained in the above-mentioned contract. It is hereby agreed and understood by the parties as follows:

Payment for the 20XX - 20XX School Year:

District agrees to pay Carrier fees on the following basis:

<b>Transportation</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Regular Routes	4584.08	4584.08	4675.76	4769.27	4816.97
Special Needs	3583.21	3583.21	3619.04	3691.42	3728.33
Clarkfield Shuttle	1.12	1.12	1.13	1.15	1.17
Summer School	1.14	1.14	1.17	1.19	1.20
Athletic Shuttle	1.14	1.14	1.17	1.19	1.20
After School Prog. Shuttle	1.12	1.12	1.14	1.17	1.18
Activities	1.39	1.39	1.42	1.45	1.46
Van / Type III Vehicle Shuttle	0.70	0.70	0.71	0.73	0.74

<b>Minimum Trip</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Shuttle Runs	12.42	12.42	12.67	12.92	13.05
Summer School	24.85	24.85	25.35	25.86	26.12
Athletic Shuttle	12.42	12.42	12.67	12.92	13.05
After School Prog. Shuttle	12.42	12.42	12.67	12.92	13.05
Activities	24.85	24.85	25.35	25.86	26.12
RSL	24.85	24.85	25.35	25.86	26.12
Van / Type III Vehicle Shuttle	25.00	25.00	25.50	26.01	26.27
Community Ed.	29.69	29.69	30.29	30.89	31.20

<b>Sit Time</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Summer School	11.19	11.19	11.41	11.64	11.75
Activities	11.19	11.19	11.41	11.64	11.75
Community Ed	11.19	11.19	11.41	11.64	11.75
Ready-Set-Learn	11.19	11.19	11.41	11.64	11.75
Van Shuttle	11.19	11.19	11.41	11.64	11.75

<b>Cancellation</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
No Show	6.21	6.21	6.34	6.46	6.53

<b>Driver Out Over Meal</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Per Meal	7.00	7.00	7.00	7.00	7.00
<b>Miles Beyond District Lines/Routes</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Per Mile	1.14	1.14	1.17	1.19	1.20
<b>Ready - Set - Learn</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Per Mile	1.14	1.14	1.17	1.19	1.20
<b>Community Education</b>	3%	0%	2%	2%	1%
	10-11	11-12	12-13	13-14	14-15
Per Mile	1.39	1.39	1.42	1.45	1.46

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Yellow Medicine East  
School District # 2190

Bennett & Bennett  
Transportation, Inc.

By: \_\_\_\_\_  
Chairman

By: \_\_\_\_\_  
President

By: \_\_\_\_\_  
Witness

By: \_\_\_\_\_  
Witness

## RIGHT OF ENTRY FOR CONSTRUCTION

### Granite Falls North End Levee Raise

The undersigned, \_\_\_\_\_, hereinafter called the "Owner", in consideration of the total compensation to be paid by the City of Granite Falls, hereinafter called the "Sponsor", for all land or easement rights hereinafter described, to be determined by subsequent agreement between the Owner and the Sponsor, or by judicial proceedings, hereby grants to the Sponsor, a permit or right-of-way upon the following terms and conditions:

1. The Owner hereby grants to the Sponsor an irrevocable right to enter upon the lands hereinafter described at any time within a period of twelve (12) months from the date of this instrument, in order to erect a flood control levee and to perform construction work required for the flood control levee.
2. All tools, equipment, buildings, improvements, and other property taken upon or placed upon the land by the Sponsor shall remain the property of the Sponsor and may be removed by the Sponsor at any time within a reasonable period after the expiration of this permit or right-of-entry.
3. In the event that the Sponsor does not acquire title or other necessary interest in said land prior to the expiration of this permit or right-of-entry, or other renewal thereof, the parties agree that, if any action of the Sponsor's employees or agents in the exercise of this right-of-entry results in damage to the real property, the Sponsor will, at its option, either repair such damage or make an appropriate settlement with the Owner. In no event shall such repair or settlement exceed the fair market value of the fee interest of the real property at the time immediately preceding such damage. The Sponsor's liability under this clause may not exceed appropriations available for such payment. The provisions of this clause are without prejudice to any rights the Owner may have to make a claim under applicable laws for any damages other than those provided for herein. If the Sponsor does acquire such title or other necessary interest, damages would be limited to the decrease in the fair market value of the Owner's remainder caused by such damage.
4. The land affected by this permit or right-of-way is located in the State of Minnesota, County of Yellow Medicine, and is described as follows: