

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, October 18, 2010 at 7:00 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of September 27, 2010 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Reports
 - A. Student Council Report
 - B. Enrollment Report 6
 - C. Fund Balance Report 7
 - D. Bert Raney Elementary Principal Report - J. Kennedy
 - E. YME High School Principal Report - K. Norell
 - F. Superintendent Report - A. Stoeckman 8
6. Personnel Items
 - A. Additional Paraprofessional Time - C. Eischens & L. Paslawski
 - B. Resignation - JH Dance Coach - A. Macziewski
7. Action Items
 - A. Approval of Bills for Payment 9
 - B. Resolution Awarding the Sale, Determining the Form and Details, Authorizing the Execution, Delivery, and Registration, and Providing for the Payment of Taxable General Obligation Alternative Facilities Bonds, Series 2010A (Qualified Zone Academy Bonds - Direct Payment)
 - C. Federal Jobs Bill 40
 - D. Amendment to 2010-2011 School Calendar - Early Out Days 41
 - E. Resolution to Submit MSHSL Foundation Application 42
8. Upcoming Events
 - A. Education Minnesota Break - No School - October 21 & 22, 2010
 - B. Election Day - November 2, 2010
 - C. Workday/Staff Development Day - No School - November 5, 2010

D. Staff Development Day - No School - November 8, 2010

E. School Board Meeting - November 8, 2010 - 5:30 pm

9. Adjourn

YELLOW MEDICINE EAST

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: October 15, 2010
RE: Board Meeting – October 18, 2010

The agenda notes for the October 18, 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 September 27, 2010 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Student Council Report
<i>Members of the YME Student Council will be in attendance to share information on recent and upcoming activities. The Student Council also is collecting ideas through the use of a "Suggestion Box" in the Media Center. Ideas from the students will be shared at the Board Meeting.</i> |
| B. | Enrollment Report |
| C. | Fund Balance Report |
| D. | Bert Raney Elementary Principal Report – J. Kennedy |
| E. | YME High School Principal Report – K. Norell |
| F. | Superintendent Report – A. Stoeckman
<i>See exhibit on BoardBook.</i> |
| 6. | Personnel Items |
| A. | Addition of Paraprofessional Time – C. Eischens & L. Paslawski
<i>We are now offering free breakfast to all students. Additional supervision is needed in the lunch room. Carrie Eischens & LouAnn Paslawski will be employed by YME using general education dollars for 15 minutes each morning. Recommend approval.</i> |
| B. | Resignation – JH Dance Coach – A. Macziewski
<i>Amanda Macziewski has resigned her position as junior high dance coach. Recommend approval.</i> |
| 7. | Action Items |
| A. | Approval of Bills for Payment |
| B. | Issuance of Qualified Zone Academy Bonds
<i>Ed Mcliney will be in attendance to answer questions regarding the sale of \$2.45 million dollars in QZABs to Piffer Jaffery. The exact interest rate will be determined Monday morning, October 15. Recommend approval.</i> |

- C. Federal Jobs Bill
YME has available \$190,000 in one-time money to be used for job creation. These dollars may be spread over the next two years, but must be spent by September 30, 2012. I propose spending half the funds this year and the remaining half during the 2011-12 school year. See exhibit on BoardBook. Recommend approval.
- D. Amendment to 2010-2011 School Calendar – Early Out Days
Information gathered from a "Needs Assessment" completed by staff members on September 15 there is a need for time to review test scores and plan instruction to improve academic achievement. Recommend to amend the school calendar to allow for "Early Outs" for Thursday, November 4 and Thursday, February 17. See exhibit on BoardBook.
- E. Resolution to Submit MSHSL Foundation Application
Mr. Knapper is seeking your approval to submit an application to the MSHSL to receive funds to purchase a portable AED & offset costs for coaches who attend clinics. Recommend approval.

8. Upcoming Events & Activities

- A. Education Minnesota Break – No School October 21 & 22, 2010
- B. Election Day – November 2, 2010
- C. Workday/Staff Development Day – No School – November 5, 2010
- D. Staff Development Day – No School – November 8, 2010
- E. School Board Meeting – November 8, 2010 – 5:30 pm

9. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES – SECOND MEETING
MONDAY, SEPTEMBER 27 2010 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Rich Jepson, Tim Opdahl, Elmo Volstad, Steve Zumhofe

Board Members Absent: Jane Hagert, Grant Velde

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting.

Motion by Jepson, second by Opdahl and carried to approve the minutes from the September 13, 2010 Board meeting.

The opportunity for citizens to speak received no response.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Cathy Michaelson, Title 1 instructor.

Motion by Zumhofe, second by Opdahl and carried to accept the resignation of Stan Santjer, custodian, effective April 29, 2011.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Christina Kolbasak, custodian.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Terry Paulson, custodian.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Jake Suter, head boys basketball coach.

Motion by Zumhofe, second by Opdahl and carried to accept the resignation of Cassie Helgeson from her position as junior high dance coach.

Motion by Jepson, second by Opdahl and carried to certify the maximum allowed for the 2010 pay 2011 levy.

The Board reached a consensus on which items to fund with the Federal Jobs Bill.

Discussion items included ways to inform the public of the upcoming levy referendum.

Chairman Volstad closed the meeting for negotiations discussion.

The meeting was opened and adjourned by Chairman Volstad.

Upcoming Events

YME Open House – October 4, 2010 – 5:30-7:30 pm

Board Meeting – October 18, 2010 – 7:00 pm – YME Board Room

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			63											
First	52			51			52											
Second	54			54			53											
Third	46			46			47											
Fourth	50			48			48											
Fifth	78			78			78											
Sixth	59			62			61											
	395			401			402			0			0					0
Seventh		53			57			58										
Eighth		93			88			87										
Ninth		71			72			73										
Tenth		75			75			76										
Eleventh		78			83			81										
Twelfth		75			74			73										
		445			449			448		0			0					0
K-12 TOTAL			840			850			850			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 #2190
Board Report
October 2010**

2010-11 By Fund	Original 2010-11	Year to Date Expenditures	Budget Balance	Percent Expended	2009-10 YTD Expended
General	9,028,604	1,828,787	7,199,817	20.26%	18.23%
Food Service	407,782	42,777	365,005	10.49%	11.64%
Community Service	313,967	57,711	256,256	18.38%	17.78%
Debt Redemption	77,140	3,320	73,820	4.30%	5.66%
OPEB Bonds Trust	60,000	0	60,000	0.00%	0.00%
OPEB Debt Service	194,000	66,341	127,659	34.20%	0
Sub-total	10,081,493	1,998,936	8,082,557	19.83%	
Building Project (Fund 06)	4,912,798	4,912,798	0		1,331,840
Total	14,994,291	6,911,734	8,082,557		

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: **\$6,244,638** (Includes \$258,699 to be paid when bond funds received and \$361,684 to be paid back to Gen. Fund when bond fund received)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	25.00%
Contracted August-July	Principals	16.67%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	8.33%
12 Month Non-certified	Secretaries	25.00%
12 Month Non-certified	Custodians	19.00%
9 Month Non-certified	Assistants/Cooks	5.00%

Liquid Asset Fund (Investments)

09-31-10

Month End Cash Invested **\$1,276,953.80** General Closing Market Value
 Contruction Account (QZABS 8.26 Mil) **\$3,547,189.98** OPEB Bonds

Electronic Fund Transfers/LAF Checks

			From	To
9/3/2010	\$ 485.26	Xcel Energy	F&M	Xcel
9/14/2010	\$ 67.48	RevTrak Fees	LAF	Revtrak
9/16/2010	\$ 120,000.00	Board Accounts Payable	LAF	Citizens Bank
9/22/2010	\$ 9,000.00	Payroll (F&M Bank)	LAF	F&M Bank
9/22/2010	\$ 257,654.04	Payroll (GF Bank direct deposits)	LAF	GF Bank
9/24/2010	\$ 200,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
9/27/2010	\$ 89,074.97	Federal Tax (Payroll)	LAF	IRS
9/27/2010	\$ 15,076.13	State Taxes (Payroll)	LAF	State of MN
9/27/2010	\$ 30,568.86	Mn Teaches Retirement Assoc.	LAF	TRA
9/27/2010	\$ 12,644.68	Mn Public Employees Retirement	LAF	PERA
9/24/2010	\$ 15,343.18	ING (403B Payroll)	LAF	ING

Trust Fund (PERA) OPEB \$1,964,134.88 Ending 09/31/2010

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

October 18, 2010

Regional Planning

On September 30 I attended the first meeting of the Regional Schools Planning Project. The purpose of this group is to develop a long-range plan benefiting the students of our region. Representatives from eighteen school districts, Minnesota River Valley Education District, Southwest/West Central Service Cooperative, and Ridgewater College were in attendance. The topics selected for our 2020 Vision were technology, common curriculum, teacher performance, district boundaries, and shared services. The next meeting of the group will be December 2.

Levy Presentations

Three informational sessions (in Clarkfield, Granite Falls, & Hanley Falls) have been held for members of the community to hear and discuss the November 2 ballot question relating to the renewal of the \$401 per pupil excess levy referendum. Letters have been mailed to all Yellow Medicine East School District taxpayers informing them of the ballot questions. I have also met with the director of the Clarkfield Charter School and the director of the ECHO Charter School to inform them of the revenue each school receives from the school district referendum.

Middle Level Redesign

I was informed by the Minnesota Department of Education (MDE) that our application to be a two-year pilot site was accepted. Activities begin next week with representatives from MDE meeting with administrators to begin the planning process. Through an email I invited staff members to be part of a leadership team. Thirteen people responded, unfortunately I needed to narrow the number to 8 members. It's great to see the interest and commitment of our staff to improve the middle level school experience for students.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14561	ADVOCATE TRIBUNE	10/18/2010	1		0	2,013.16	2,013.16
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		498.60	
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,371.46	
04 E	500 580 000 325 380			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		143.10	
14562	AFFILIATED COMMUNITY MEDICAL C	10/18/2010	82627382	driver exam	0	98.05	98.05
01 E	005 810 000 000 899			OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		98.05	
14563	ALL PRO SOUND	10/18/2010	156742	earset mic system	35	158.00	2,567.52
01 E	300 211 000 302 530			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		158.00	
			156828	PORTABLE SOUND SYSTEM	0	1,843.92	
01 E	300 211 000 302 530			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		1,843.92	
			157991	SOUND SYSTEM	0	565.60	
01 E	300 211 000 302 530			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		565.60	
14564	AMAZON.COM CREDIT	10/18/2010	209943584675		89	57.86	57.86
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		57.86	
14565	AMERICAN WELDING AND GAS	10/18/2010	988113		0	504.04	504.04
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		504.04	
14566	CINDY ANDERSON	10/18/2010	1	DCL FLIERS- MAIL	0	26.40	26.40
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		26.40	
14567	APPERT FOODS	10/18/2010	1		0	6,356.82	6,356.82
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		5,414.85	
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		11.62	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		930.35	
14568	APPLE COMPUTER	10/18/2010	9850068548	LAPTOP	0	2,128.00	2,128.00
01 E	100 050 000 302 555			PRINCIPAL'S OFFICE/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		2,128.00	
14569	ATLAS PEN & PENCIL CORP.	10/18/2010	100238531		0	84.95	84.95
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		84.95	
14570	B & J LAKE REGION ELECTRIC INC	10/18/2010	10085	LIBRARY WALL	0	2,505.00	2,954.01
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,505.00	
			10158	WIRING - METAL SHOP	0	449.01	
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		449.01	
14571	BARBER, STEVE	10/18/2010	1	TENNIS BALLS	0	113.28	113.28
01 E	300 296 224 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		113.28	
14572	Vendor Continued Void	10/18/2010					0.00
14573	Vendor Continued Void	10/18/2010					0.00
14574	BENNETT & BENNETT INC.	10/18/2010	1	REG. ROUTES	0	56,154.94	80,509.39
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			11	FOOTBALL	0	892.52	
01 E	300 294 211 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		892.52	
			12	CC	0	510.21	
01 E	300 292 226 733 361			BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		510.21	
			13	GIRLS TENNIS	0	2,262.91	
01 E	300 296 224 733 361			GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		2,262.91	
			14	GIRLS VB	0	1,658.54	
01 E	300 296 209 733 361			GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,658.54	
			16	PR. WOODS	0	596.07	
01 E	300 211 000 733 361			SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		596.07	
			17	WILLMAR AG	0	187.38	
01 E	300 211 000 733 361			SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		187.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 733 361			18	PIPESTONE 5TH ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	512.66 512.66	
01 E 100 203 000 733 361			19	WILLMAR 3RD ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	379.86 379.86	
01 E 005 760 000 720 361			2	FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	4,673.04 4,673.04	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,074.80 2,074.80	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	2,786.16 2,786.16	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	173.88 173.88	
01 E 005 760 000 717 361			6	SPECIAL NEEDS PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	7,166.42 7,166.42	
01 E 300 258 233 000 370			7	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 005 760 000 723 361			8	PRAIRIE LAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	450.00 450.00	
14575 BILL'S ELECTRIC 01 E 005 850 000 302 522		10/18/2010	1	REMODEL FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	1,303.05 1,303.05	1,650.87
01 E 005 810 000 000 350			4735	ELEM OFFICE OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	347.82 347.82	
14576 BOOKSOURCE 01 E 100 203 406 000 460		10/18/2010	015237	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/6TH GRADE	0	74.04 74.04	74.04
14577 CARLEX 01 E 300 230 251 000 430		10/18/2010	188772A	FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH	52	154.11 154.11	154.11
14578 CARLSON AND STEWART REFRIG. 02 E 005 770 000 701 350		10/18/2010	63436	FREEZER REPAIR FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS	0	453.73 453.73	772.35
02 E 005 770 000 701 350			63683	COOLER REPAIR FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS	0	318.62 318.62	
14579 CDW GOVERNMENT, INC. 01 E 200 612 199 000 401		10/18/2010	UBC1970	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	40	101.70 101.70	281.17
01 E 100 203 000 000 430			VCJ9713	HEADPHONES ELEMENTARY GENERAL ED.//SUPPLIES/	0	179.47 179.47	
14580 CENEX CREDIT CARD 01 E 005 810 193 000 442		10/18/2010	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	884.65 884.65	884.65
14581 CENTURY LINK 01 E 005 810 000 000 320		10/18/2010	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	733.64 733.64	774.37
01 E 610 050 000 000 320			2	PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	40.73 40.73	
14582 CITY OF CLARKFIELD 01 E 025 810 183 000 330		10/18/2010	1	SEWER/WATER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	61.83 61.83	61.83
14583 COMPUTER MAN 01 E 200 612 199 000 899		10/18/2010	249438	LABOR TECHNOLOGY//MISCELLANEOUS EXPENSE/KAREN MCCOY	0	40.00 40.00	40.00
14584 COMPVIEW		10/18/2010	126766-	EQUIP. TO RE-INSTALL PROJECTORS	0	9,077.31	9,077.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		9,077.31	
14585	CONSUMERS COOPERATIVE OIL CO.	10/18/2010	1		0	33.82	33.82
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		33.82	
14586	CULLIGAN	10/18/2010	10101517		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
14587	DAVE'S ELECTRIC MOTOR CO.	10/18/2010	97869	DISTILLED WATER	0	21.95	78.14
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		21.95	
			98099	BRUSHES	0	56.19	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		56.19	
14588	DEAN FOODS NORTH CENTRAL, INC.	10/18/2010	1		0	2,906.50	2,906.50
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,748.79	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		416.16	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		741.55	
14589	DEMCO, INC.	10/18/2010	4001619		0	77.49	77.49
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		77.49	
14590	DEPT. OF EMPLOYMENT & ECONOMIC	10/18/2010	07977689	YME UNEMPLOYMENT	0	1,514.60	5,007.60
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		1,514.60	
			07977689-	YME UNEMPLOYMENT	0	3,493.00	
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		3,493.00	
14591	DEPT. OF EMPLOYMENT & ECONOMIC	10/18/2010	07993660	MVCC UNEMPLOYMENT	0	964.66	964.66
01 E 200 420 000 000 280				SPECIAL EDUCATIONAL GENERAL//UNEMPLOYMENT COMPENSATION/		964.66	
14592	DICK BLICK CO	10/18/2010	8864636		99	15.78	93.38
01 E 100 212 000 000 430				ART//SUPPLIES/		15.78	
			8883209		0	15.77	
01 E 100 212 000 000 430				ART//SUPPLIES/		15.77	
			8899187		105	61.83	
01 E 100 212 000 000 430				ART//SUPPLIES/		61.83	
14593	DISCOUNT SCHOOL SUPPLY	10/18/2010	D13013510101		0	169.55	169.55
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		169.55	
14594	DITTERICH, MARY	10/18/2010	1	phones	0	68.11	120.11
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		68.11	
			10		0	52.00	
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		52.00	
14595	DOLLAR STOP	10/18/2010	331		0	6.00	6.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		6.00	
14596	EAP CONSULTANTS	10/18/2010	1	MONTHLY SERVICE	0	224.64	224.64
				FEE			
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		224.64	
14597	ECOLAB	10/18/2010	5165656		0	139.00	139.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		139.00	
14598	ECONOMART	10/18/2010	1		0	948.50	1,419.37
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-0.68	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		25.70	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		19.91	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		380.43	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		41.49	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		64.22	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		4.97	
01 L 230 13				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB		-126.73	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		71.25	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		467.94	

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01 L	230 13		11	STAFF DEV. DAY	0	470.87	
				GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB		470.87	
14599	JANE ELLIOTT	10/18/2010	1	STIPENED	0	6,000.00	6,000.00
01 E	005 640 731 315 305			STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		6,000.00	
14600	TASHA FELDMAN	10/18/2010	1	CAMCORDER CASE	0	14.96	14.96
01 E	300 296 209 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		14.96	
14601	FIRST CHOICE FOOD & BEVERAGE S	10/18/2010	90984		0	929.02	1,051.76
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		929.02	
			90984-1		0	-15.26	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-15.26	
			90989		0	138.00	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		138.00	
14602	FOLLETT EDUCATIONAL SERVICES	10/18/2010	735501A	HEALTH COURSE	47	5,070.00	5,359.60
01 E	300 211 000 302 560			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		5,070.00	
			735501B	HEALTH COURSE	0	234.00	
01 E	300 211 000 302 560			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		234.00	
			747126A		53	55.60	
01 E	300 220 000 000 430			ENGLISH//SUPPLIES/		55.60	
14603	FRENCH GLASS & SPECIALTY	10/18/2010	1330692	BR SAFETY	0	263.12	263.12
01 E	005 850 000 302 522			LAMINATE			
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		263.12	
14604	FRONTIER TELEPHONE	10/18/2010	10/19/10		0	176.23	176.23
01 E	025 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.23	
14605	GILLUND ENTERPRISES	10/18/2010	727932		0	82.37	82.37
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		82.37	
14606	GOPHER SPORT	10/18/2010	8166996		0	197.20	197.20
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		197.20	
14607	GRANITE FALLS AREA CHAMBER	10/18/2010	287	2011 CHAMBER DUES	0	100.00	100.00
04 E	500 505 000 321 820			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		100.00	
14608	GRANITE FALLS AUTO PARTS	10/18/2010	174138		0	124.53	124.53
01 E	005 810 193 000 401			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		124.53	
14609	GREAT PLAINS NATURAL GAS CO	10/18/2010	1	DAY TREATMENT	0	20.00	919.95
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			2	HAGG	0	210.84	
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		210.84	
			3	ELEM.	0	286.87	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		286.87	
			4	HS	0	379.85	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		379.85	
			5	MAINT.	0	22.39	
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		22.39	
14610	GROTH MUSIC	10/18/2010	1718305		0	78.15	78.15
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		78.15	
14611	H & H CONST. INC	10/18/2010	1	DRAIN TILE	0	25.00	25.00
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		25.00	
14612	HAAN CRAFTS	10/18/2010	149247		62	134.25	134.25
01 E	300 331 000 830 450			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH		134.25	

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14613	HAMMOND & STEPHENS	10/18/2010	204500107142		51	38.85	38.85
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		38.85	
14614	HEARTLAND AUDIO	10/18/2010	1	INTERCOM SYSTEM- BERT RANEY'	0	10,747.04	10,747.04
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		10,747.04	
14615	HILLYARD/HUTCHINSON	10/18/2010	6465384		0	2,613.20	6,894.61
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,613.20	
01 E 005 810 000 000 410			6465457	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,546.96	
01 E 005 810 000 000 410			6482312	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,374.85	
01 E 005 810 000 000 410			7328897	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	359.60	
14616	HINZ, STACY	10/18/2010	1	6TH GRADE SUPPLIES	0	93.54	93.54
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		93.54	
14617	HOME SCIENCE TOOLS	10/18/2010	348687A	ROCKS & MINERALS	75	639.70	639.70
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		639.70	
14618	IKON OFFICE SOLUTIONS	10/18/2010	1	10-16-10 TO 1-15-11 COPIERS	0	4,512.00	4,512.00
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		902.40	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,579.20	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		1,015.20	
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		1,015.20	
14619	IKON OFFICE SOLUTIONS	10/18/2010	1024553654		0	150.00	1,280.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		150.00	
01 E 300 211 000 000 430			1024553655	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	542.00	
01 E 300 211 000 000 430			1024578034	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	574.00	
01 E 300 211 000 000 430			1024578035	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	14.00	
14620	INNOVATIVE OFFICE SOLUTIONS	10/18/2010	10395560-1		90	170.82	9,786.28
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		170.82	
01 E 100 203 000 000 430			10402798-1	ELEMENTARY GENERAL ED.//SUPPLIES/	92	244.17	
01 E 300 211 000 000 430			10404089-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	62	567.87	
01 E 300 211 000 000 430			10404089-2	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	14.25	
01 E 300 211 000 000 899			193782-1	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	49	124.70	
01 E 300 211 000 302 530			194556-1	LIBRARY SHELVES SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU	0	8,664.47	
14621	ISCORP	10/18/2010	643569		0	195.50	391.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
01 E 100 203 000 000 350			643791	ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/	0	97.75	
			643791-		0	97.75	

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01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
14622	JEFFREY IVERSON	10/18/2010	1	MUSICAL	0	273.17	273.17
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		81.29	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		191.88	
14623	JAYPRO SPORTS	10/18/2010	1064554		0	66.29	66.29
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		66.29	
14624	JIM'S CLOTHING & SPORTING GOOD	10/18/2010	90180	CUSTODIAL	0	200.00	200.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		200.00	
14625	KENNEDY TILE LLC	10/18/2010	1	BR SINK - TILE	0	245.84	245.84
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		245.84	
14626	KILOWATT COMMUNITY CENTER	10/18/2010	1	TENNIS	0	75.00	916.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
01 E 300 298 000 000 370			2	TAE KWON DO	0	100.00	100.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
01 E 300 298 000 000 370			3		0	566.00	566.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		566.00	
01 E 005 020 000 000 370			4	HOUSING PROJECT MEETING	0	75.00	
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		75.00	
01 E 005 020 000 000 370			5	TEACHER WORKSHOP	0	100.00	100.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		100.00	
14627	KNAPPER, TIMOTHY	10/18/2010	1		0	44.19	63.22
01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		44.19	
04 E 500 505 000 321 366			2		0	19.03	19.03
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		19.03	
14628	KRANZ CONSTRUCTION	10/18/2010	2004	LIBRARY WALL	0	1,907.40	1,907.40
01 E 005 810 000 302 522				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/BUILDING IMPR		1,907.40	
14629	LAKESHORE LEARNING MATERIALS	10/18/2010	4667260910		94	91.77	91.77
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		91.77	
14630	LEARNING THINGS	10/18/2010	55663893		0	192.26	211.46
01 E 100 203 402 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/2ND GRADE		192.26	
01 E 100 203 402 000 460			55664199		0	19.20	19.20
01 E 100 203 402 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/2ND GRADE		19.20	
14631	LEE'S AUTO & DIESEL	10/18/2010	20128	98 OLDS	0	208.00	208.00
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		208.00	
14632	LIDS TEAM SPORTS	10/18/2010	31727		0	224.00	421.94
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		224.00	
01 E 300 294 227 000 401			36191		0	57.94	57.94
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		57.94	
04 E 500 505 000 321 450			36322		0	140.00	140.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		140.00	
14633	LIGHTSPEED TECHNOLOGIES, INC.	10/18/2010	43105	AUDIO SYSTEMS	39	10,230.00	10,230.00
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		10,230.00	
14634	LITCHFIELD FLORAL STORE	10/18/2010	1		76	31.53	31.53
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		31.53	
14635	KEISHA LOUWAGIE	10/18/2010	1		0	39.15	39.15
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		39.15	

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14636	MAKE MUSIC	10/18/2010	1185622		40	320.00	320.00
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		320.00	
14637	MASSP	10/18/2010	1	10-11 DUES	0	797.00	797.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		797.00	
14638	JANET M. MEHR	10/18/2010	1	GRANT	0	12.00	12.00
02 E 005 770 105 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/FARM		12.00	
14639	MESPA	10/18/2010	10-11	10-11 KENNEDY DUES	0	630.00	630.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		630.00	
14640	MIDAMERICA INC.	10/18/2010	1215	MERCURY RECYCLING	0	234.00	234.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		234.00	
14641	MN ASSOC OF SEC. TO PRINCIPALS	10/18/2010	1	DUES FOR D. BECKLER & A. KNAPPER	0	80.00	80.00
01 E 300 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		80.00	
14642	MINNESOTA ELEVATOR, INC.	10/18/2010	194609	INSPECTION	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14643	MN RIVER VALLEY EDUCATION DIST	10/18/2010	1	REG. FEE- WKSHP	0	20.00	12,161.79
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		20.00	
			2	MRVED	0	6,639.78	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,639.78	
			3	PROF. DEV.	0	171.88	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		171.88	
			4	COMM ED	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			6	ALC LEASE	0	5,198.88	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		5,198.88	
			7	BOARD OF ED.	0	6.25	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6.25	
14644	MINNESOTA SCHOOL BOARD ASSOC.	10/18/2010	10784	NEWSLETTER	0	50.00	50.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		50.00	
14645	MN WEST COMM.& TECH. COLL	10/18/2010	132027	FALL 2010	0	639.50	2,087.63
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		639.50	
			132469	FALL 2010	0	647.43	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		647.43	
			132831	FALL 2010	0	800.70	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		800.70	
14646	MONTE CLEANERS	10/18/2010	92938		78	23.29	23.29
01 E 300 258 233 000 382				MUSIC//LAUNDRY AND DRY CLEANING/INSTRUMENTAL MUSIC		23.29	
14647	MUSIC MART	10/18/2010	1		39	325.88	325.88
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		325.88	
14648	MUSIC STREET	10/18/2010	1		0	161.00	161.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		161.00	
14649	MUSSER ENVIRONMENTAL	10/18/2010	030-05	HEALTH & SAFETY	0	2,525.39	2,525.39
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,525.39	
14650	MVCC	10/18/2010	11-02	10-11 SPED SERVICES	0	120,000.00	120,000.00
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		120,000.00	

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14651	NASCO	10/18/2010	925518		0	8.91	565.71
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		8.91	
			958937		0	556.80	
01 E 300 212 000 000 430				ART//SUPPLIES/		556.80	
14652	NATIONWIDE TEXT	10/18/2010	10084		87	412.25	412.25
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		412.25	
14653	NELCO	10/18/2010	1	W-2'S- 20% DISCOUNT	0	221.22	221.22
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		221.22	
14654	NELSEN'S CLEANERS & LAUNDERERS	10/18/2010	1		0	10.59	10.59
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.59	
14655	NEON NEEDLES	10/18/2010	1	shirts	0	112.00	112.00
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		112.00	
14656	NICKLASSON ATHLETIC	10/18/2010	8580	HELMETS	0	1,246.00	1,246.00
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		1,246.00	
14657	OFFICE MAX CONTRACT INC.	10/18/2010	183341		0	516.19	881.07
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		516.19	
			224839		0	66.44	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		66.44	
			546101		38	204.47	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		204.47	
			806488		0	62.09	
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		62.09	
			806488-		0	31.88	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		31.88	
14658	OLSON SANITATION	10/18/2010	1		0	938.65	988.65
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		938.65	
			2		0	50.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
14659	PACT 4 FAMILIES COLLABORATIVE	10/18/2010	1	COLLAB. MTG	0	6.00	6.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		6.00	
14660	PAN-O-GOLD BAKING CO.	10/18/2010	1		0	914.52	914.52
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		731.62	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		182.90	
14661	PEARSON EDUCATION	10/18/2010	191785	SPRING 2010	0	6.49	6.49
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		6.49	
14662	PENDER'S MUSIC COMPANY	10/18/2010	2841957		103	84.31	84.31
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		84.31	
14663	PERIPOLE BERGERAULT	10/18/2010	193131		0	229.00	229.00
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		229.00	
14664	PITNEY BOWES	10/18/2010	0454116-OT10	7-30 TO 10-30-10	0	1,042.35	1,042.35
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,042.35	
14665	PRAIRIE WOOD ENVIR. LRNG. CTR.	10/18/2010	6682	8TH GRADE RETREAT	0	1,440.00	2,880.00
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		1,440.00	
			6726	7TH GRADE RETREAT	0	1,440.00	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		1,440.00	
14666	RAMBOW SPORTSWEAR	10/18/2010	163846		0	473.12	3,849.12
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		473.12	

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04 E 500 505 000 321 450			218606		0	3,376.00	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			3,376.00	
14667	RATWICK, ROSZAK & MALONEY, P.A	10/18/2010	2190-0025		0	424.49	424.49
01 E 005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/			424.49	
14668	REALLY GOOD STUFF	10/18/2010	3261198		0	70.35	70.35
01 E 100 203 405 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE			70.35	
14669	REINHART INST FOODS	10/18/2010	1		0	4,725.56	4,725.56
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			361.27	
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			3,877.61	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/			486.68	
14670	RILEY BUS SERVICE, INC.	10/18/2010	7994	LUVERNE	0	643.75	2,266.00
04 E 500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			643.75	
04 E 500 505 000 321 450			8001 STATE FAIR		0	994.25	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			994.25	
04 E 500 505 000 321 450			8008 CHANHASSEN		0	628.00	
			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			628.00	
14671	RTS	10/18/2010	1		0	1.02	137.54
01 E 025 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/			1.02	
01 E 005 810 000 000 320			2 GF		0	136.52	
			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/			136.52	
14672	RUTLEDGE DENINE	10/18/2010	1		0	126.00	126.00
01 E 300 211 130 317 366			SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL			126.00	
14673	SAWMILL	10/18/2010	1		0	918.89	918.89
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			60.50	
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			20.45	
01 E 300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/			837.94	
14674	SCHOOL NURSE SUPPLY, INC.	10/18/2010	331678-IN		104	96.77	96.77
01 E 200 720 000 000 401			HEALTH SERVICES//NURSE//GENERAL SUPPLIES/			96.77	
14675	SCHOOL SPECIALTY INC.	10/18/2010	204500119486		88	111.44	135.74
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			111.44	
01 E 100 203 000 000 430			208104983128		93	24.30	
			ELEMENTARY GENERAL ED.//SUPPLIES/			24.30	
14676	SCHWICKERT'S	10/18/2010	SIC048732	ROOF REPAIR	0	3,308.70	3,308.70
01 E 005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/			3,308.70	
14677	SONICWALL	10/18/2010	22785		0	3,715.00	3,715.00
01 E 200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/			3,715.00	
14678	SOUTHWEST WHOLESAL	10/18/2010	1		0	7,731.42	7,731.42
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			1,133.50	
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			5,525.45	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/			1,072.47	
14679	SPORT SUPPLY GROUP	10/18/2010	93681981		0	136.54	136.54
04 E 500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA			136.54	
14680	ST. JOHN'S LUTHERAN SCH.	10/18/2010	QTR 1	FY11	0	318.75	318.75
01 E 005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON			318.75	
14681	STEPS TO LITERACY	10/18/2010	127625		84	48.85	48.85
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			48.85	
14682	ALLEN L STOECKMAN	10/18/2010	1		0	105.60	105.60
01 E 005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/			105.60	
14683	THE STUDENT PLANNER	10/18/2010	17151-1011A	FY10-11	0	692.48	692.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		692.48	
14684 SUPREME SCHOOL SUPPLY		10/18/2010	512491		91	39.14	39.14
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		39.14	
14685 SWENSON ORCHARDS		10/18/2010	1		0	84.00	84.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		84.00	
14686 TEACHER'S DISCOVERY		10/18/2010	35225901016		50	71.35	71.35
01 E 300 230 251 000 430				FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH		71.35	
14687 THEATRE HOUSE		10/18/2010	430794	musical	0	443.30	443.30
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		443.30	
14688 THRIFTY WHITE DRUG		10/18/2010	1056259		0	22.11	22.11
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		22.11	
14689 TREND ENTERPRISES INC		10/18/2010	1661709RI		100	78.09	78.09
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		78.09	
14690 Vendor Continued Void		10/18/2010					0.00
14691 TRUE VALUE-GF/MONTE		10/18/2010	10	ART	0	46.01	1,160.53
01 E 300 212 000 000 430				ART//SUPPLIES/		46.01	
			11		0	24.66	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		24.66	
			12		0	1.00	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		1.00	
			2	MUSICAL STORAGE	0	149.90	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		149.90	
			298577	CC	0	12.99	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		12.99	
			3		0	43.89	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		43.89	
			4	FB	0	22.90	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		22.90	
			5	OM	0	435.46	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		435.46	
			6	IM	0	408.72	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		408.72	
			8		0	27.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		27.99	
			9	MUSIC-BOELTER	0	-12.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		-12.99	
14692 HEATHER J VELDE		10/18/2010	1	MILEAGE	0	40.00	40.00
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		40.00	
14693 VIKING COCA-COLA		10/18/2010	1		0	2,446.25	1,939.70
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		2,446.25	
			2		0	-506.55	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-506.55	
14694 VISA		10/18/2010	1	TEACHERWAREHOUSE	0	14.23	456.16
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		14.23	
			2	UPS	0	15.19	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		15.19	
			3	AMAZON	0	91.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		91.99	
			4	UPS - NURSE SUPPLY	0	41.22	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		41.22	
			5	BATTERYWAREHOUSE	0	68.53	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		68.53	
			6	DIZRICHMAN- FB	0	225.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		225.00	
14695 WELLS FARGO BROKERAGE SERVICES		10/18/2010	0013-984994AB9	TRACK	0	23,557.57	27,960.67
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		23,557.57	
			0013-984994AB9-	TRACK	0	4,403.10	
01 E 005 850 102 000 581				FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE		4,403.10	
14696 WEST CENTRAL TAE KWON DO		10/18/2010	1	SEPT 2010	0	418.00	418.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		418.00	
14697 WEST CENTRAL TRIBUNE		10/18/2010	177825374	SUBSCRIPTION	0	176.70	176.70
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		176.70	
14698 WEST MUSIC		10/18/2010	si512099		0	35.35	35.35
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		35.35	
14699 XCEL ENERGY		10/18/2010	1		0	18.61	18.61
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		18.61	
14700 YMC FAMILY SERVICE CENTER		10/18/2010	1	NEWSLETTER	0	47.70	47.70
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		47.70	
14701 YMC TREASURER		10/18/2010	1	labels	0	35.00	35.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		35.00	
14702 YME COMMUNITY EDUCATION		10/18/2010	1	FLAG FOOTBALL	0	20.00	50.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
			2	ELEM. VOLLEYBALL	0	30.00	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		30.00	
14703 Vendor Continued Void		10/18/2010					0.00
14704 Vendor Continued Void		10/18/2010					0.00
14705 Vendor Continued Void		10/18/2010					0.00
14706 Vendor Continued Void		10/18/2010					0.00
14707 Vendor Continued Void		10/18/2010					0.00
14708 Vendor Continued Void		10/18/2010					0.00
14709 Vendor Continued Void		10/18/2010					0.00
14710 Vendor Continued Void		10/18/2010					0.00
14711 YME SCHOOLS-ADM		10/18/2010	5757	TMB HS VOID	0	-50.00	10,786.78
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		-50.00	
			5768	MURE MANN	0	310.00	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		310.00	
			5769	US POST OFFICE	0	317.37	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		317.37	
			5770	RICE MEMORIAL	0	80.00	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		80.00	
			5771	MIKE LEE	0	350.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		350.00	
			5772	LAKESIDE BALLROOM	0	56.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		56.00	
			5773	MCEA	0	199.00	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		199.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 369			5774	MARSHALL HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	40.00 40.00	
01 E 300 296 209 000 401			5775	TASHA FELDMAN GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	204.87 204.87	
01 E 005 810 000 000 320			5776	CENTURY LINK OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	780.14 738.34 41.80	
01 E 300 296 209 000 369			5778	MARSHALL HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	25.00 25.00	
01 E 300 296 209 000 369			5779	LQFV HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	30.00 30.00	
01 E 300 292 226 000 369			5780	NLS HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	75.00 75.00	
01 E 300 292 226 000 369			5781	CANBY HIGH SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	60.00 60.00	
01 E 300 292 226 000 369			5782	ORTONVILLE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	50.00 50.00	
01 E 300 292 226 000 369			5783	ADRIAN HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	60.00 60.00	
01 E 300 294 211 000 401			5784	VISA- WE PLAY SPORTS BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	100.00 100.00	
01 E 300 292 226 000 319			5785	GARY SIMS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/CROSS COU	0	95.00 95.00	
01 E 005 010 000 000 899			5786	ISD 347 WILLMAR BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/	0	600.00 600.00	
01 E 300 296 209 000 369			5787	MARSHALL HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	215.00 215.00	
01 E 300 790 388 000 899			5788	HEARTLAND EXPRESS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	23.00 23.00	
01 E 300 211 000 000 899			5789	AMBER KNAPPER SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	100.00 100.00	
01 R 300 298 000 000 060			5790	ROBIN RADDATZ EXTRACURRICULAR ACTIVITIES//ADMISSION/STUDENT ACTIVITY/	0	50.00 50.00	
04 E 500 505 000 321 820			5791	LIONS CLUB COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &	0	30.00 30.00	
01 E 300 218 000 388 369			5792	NATL GEOGRAPHIC BEE GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	180.00 90.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		90.00	
01 E 300 218 000 388 369			5793	SCRIPPS NATL SPELLING BEE GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	205.50 102.75	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		102.75	
01 E 100 218 000 388 369			5794	MATH FAX GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	326.00 326.00	
01 E 100 218 000 388 369			5795	NATL CURRENT EVENTS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	115.00 115.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 050 000 000 367			5796	MESPA PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	195.00 195.00	
01 E 100 216 000 401 366			5797	MAASFEP TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/	0	425.00 425.00	
01 L 230 33			5798	NELSEN FARMS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	635.00 635.00	
04 E 500 505 000 321 450			5799	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	290.00 290.00	
01 E 300 258 231 000 430			5800	MONTE CLEANERS MUSIC//SUPPLIES/VOCAL MUSIC	0	90.00 90.00	
01 E 300 294 211 000 319			5801	TIM TANNER BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL	0	70.00 70.00	
01 E 300 294 211 000 319			5802	RICK SHACKELFORD BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL	0	70.00 70.00	
01 L 230 33			5803	YMC MUSEUM GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	45.00 45.00	
01 L 215 60			5804	KATHY KNUTSON- COBRA REIMB. GENERAL FUND/DEDUCTIONS PAYABLE/RETIREE INSURANCE	0	2,069.20 2,069.20	
04 E 500 590 000 321 329			5805	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	106.82 106.82	
04 E 500 590 000 321 329			5806	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	9.14 9.14	
01 E 300 240 000 000 430			5807	US GAMES- SPORTS SUPPLY GROUPS HEALTH/PHY ED/RECREATION//SUPPLIES/	0	119.41 119.41	
04 E 500 505 000 321 450			5808	BENSON COMM. ED. COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	32.00 32.00	
01 E 300 298 239 000 186			5809	ZACH KOEPKE EXTRACURRICULAR ACTIVITIES//EXTRA-CURRICULAR WORKERS/CL	0	20.00 20.00	
01 E 300 298 239 000 186			5810	JORDAN IVERSON EXTRACURRICULAR ACTIVITIES//EXTRA-CURRICULAR WORKERS/CL	0	20.00 20.00	
01 E 300 298 239 000 186			5811	STAN BENSON EXTRACURRICULAR ACTIVITIES//EXTRA-CURRICULAR WORKERS/CL	0	20.00 20.00	
01 L 230 33			5812	DAWSON-BOYD ARTS ASSOC. GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	94.00 94.00	
01 E 300 050 000 000 367			5813	MASSP PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	140.00 140.00	
01 E 005 199 000 000 401			5814	US POST OFFICE SCHOOL ELECTIONS//GENERAL SUPPLIES/	0	577.33 577.33	
01 E 300 294 211 000 186			5815	ADAM RANEY BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	112.00 112.00	
01 E 300 294 211 000 186			5816	COREY FIELD BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	40.00 40.00	
01 E 300 294 211 000 186			5817	JAKE ROIGER BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	105.00 105.00	
			5818	AUSTIN FRIESE	0	105.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		105.00		
			5819	JORDAN ODEGARD	0	90.00		
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		90.00		
			5820	COUNTRY CHRISTMAS CELEBRATION	0	100.00		
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00		
			5821	TIM BLUE	0	580.00		
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		580.00		
14712 ZEP MANUFACTURING CO		10/18/2010	57393148		0	689.42	689.42	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		689.42		
							152 Computer	Check(s) For a Total of 408,951.47

	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
	152	Computer	Checks For a Total of	408,951.47
Total For	152	Manual, Wire Tran, ACH & Computer	Checks	408,951.47
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	408,951.47

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	9,900.55	50.00	364,829.19	374,779.74
02	FOOD SERVICE	0.00	0.00	23,917.42	23,917.42
04	COMMUNITY SERVICE	0.00	0.00	10,254.31	10,254.31

Cl	Jbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	14559 Vendor Continued Void	10/15/2010					0.00
	14560 CITY OF GRANITE FALLS	10/15/2010	1	BR WATER/SEWER	0	1,239.40	13,462.89
	01 E 005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,239.40	
			2	BR ELECTRICITY	0	5,378.25	
	01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,378.25	
			3	HS WATER/SEWER	0	849.35	
	01 E 005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		849.35	
			4	HS ELECTRICITY	0	5,923.48	
	01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,923.48	
			5	TRACK	0	21.45	
	01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		21.45	
			6	CARPENTRY	0	10.00	
	01 E 300 361 000 000 330			CARPENTRY//UTILITY SERVICES/		10.00	
			7	OUTSIDE	0	40.96	
				MAINTENANCE			
	01 E 005 810 191 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		40.96	
			2	Computer			
				Check(s) For a Total of			13,462.89

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
06 E 135	AMERICAN ENGINEERING TESTING I	10/18/2010	802118	CONCRETE ETC.	0	357.50	1,271.50
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		357.50	
06 E 100			802119	CONCRETE ETC.	0	914.00	
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		914.00	
06 E 136	AUS FLOORS & MORE	10/18/2010	14217	TILE REPAIR	0	304.00	304.00
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		304.00	
06 E 137	B & J LAKE REGION ELECTRIC INC	10/18/2010	#4	VENTILATION PROJECT	0	22,187.25	22,187.25
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		22,187.25	
06 E 138	CHAPPEL CENTRAL, INC.	10/18/2010	#6	VENTILATION PROJECT ELEM.	0	48,014.90	48,014.90
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		48,014.90	
06 E 139	COMPVIEW	10/18/2010	126766	RE-INSTALL AV SYSTEM AFTER PROJECT	0	6,501.81	6,501.81
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		6,501.81	
06 E 140	FRAN DEBAERE	10/18/2010	9306	PHONE LINES AFTER PROJECT	0	1,257.00	1,257.00
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		1,257.00	
06 E 141	HEARTLAND AUDIO	10/18/2010	10	MASTER CONTROL PANEL- POWER SURGE	0	3,190.95	3,190.95
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		3,190.95	
06 E 142	HONEYWELL INTERNATIONAL INC.	10/18/2010	3505030	ELEM.	0	101,562.00	141,802.00
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		101,562.00	
06 E 300			3505030-	HS	0	40,240.00	
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		40,240.00	
06 E 143	MCDOWALL COMPANY	10/18/2010	#5	VENTILATION PROJECT	0	214,481.50	214,481.50
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		214,481.50	
06 E 144	OLSON SANITATION	10/18/2010	1	DEMO-PROJECT	0	259.00	259.00
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		259.00	
06 E 145	PAAPE ENERGY	10/18/2010	#3	VENTILATION PROJECT	0	18,905.00	49,951.00
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		18,905.00	
06 E 100			#4	VENTILATION PROJECT ELEM.	0	31,046.00	
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		31,046.00	
06 E 146	RYER PLUMBING	10/18/2010	5327	1930 building	0	140.00	140.00
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		140.00	
06 E 147	SERVICE MASTER	10/18/2010	70370	CONSTRUCTION CLEANING	0	5,450.00	10,900.00
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		5,450.00	
06 E 300			70370-	CONSTRUCTION CLEANING	0	5,450.00	
	06 E 300 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		5,450.00	
06 E 148	TAB SYSTEMS, INC.	10/18/2010	#1	VENTILATION PROJECT ELEM	0	13,540.83	13,540.83
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		13,540.83	
06 E 149	TECHNICAL SOLUTIONS OF MADISON	10/18/2010	3440	RE-INSTALL CAMERAS- DVR	0	723.42	723.42
	06 E 100 855 850 366 520			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		723.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
150	YME SCHOOL ACTIVITY ACCOUNT	10/18/2010	C/C	EMPTY TRAILERS/MOVE	0	500.00	2,000.00
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		500.00	
			FB	EMPTY TRAILERS/MOVE	0	840.00	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		840.00	
			VB	EMPTY TRAILERS/MOVE	0	660.00	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		660.00	
			16	Computer	Check(s) For a Total of		516,525.16

	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
	16	Computer	Checks For a Total of	516,525.16
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	516,525.16
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	516,525.16

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	516,525.16	516,525.16

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2000	HONEYWELL INTERNATIONAL INC.	10/18/2010	3499618	ENERGY/CAP. PROJECT	0	343,580.00	361,684.00
06 E	005 870 852 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		343,580.00	
			3499618-	ENERGY/CAPITAL	0	18,104.00	
06 E	005 870 851 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		18,104.00	
			1	Computer	Check(s) For a Total of		361,684.00

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	361,684.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	361,684.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	361,684.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	361,684.00	361,684.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2001	HONEYWELL INTERNATIONAL INC.	11/02/2010	3505115	ENERGY/ CAP. PROJECT	0	249,646.00	258,699.00
06 E	005 870 852 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		249,646.00	
			3505115-	ENERGY/CAPITAL	0	9,053.00	
06 E	005 870 851 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		9,053.00	
			1	Computer	Check(s) For a Total of		258,699.00

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	258,699.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	258,699.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	258,699.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	258,699.00	258,699.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT
000001386	20101018	HONEYWELL INTERNATIONAL INC.	361,684.00
	20101018		361,684.00
000002000	20101102	HONEYWELL INTERNATIONAL INC.	258,699.00
	20101102		258,699.00
Totals for checks			620,383.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
06	ENERGY PROJECT	0.00	0.00	620,383.00	620,383.00
*** Fund Summary Totals ***		0.00	0.00	620,383.00	620,383.00

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

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT
000000128	20100915	AUS CARPET CLEANING SERVICE	515.64
000000129		GRUND, BRANDON	32.50
000000130		KIMPLING, KATHIE	80.00
000000131		NORDAUNE, CAROL	515.00
000000132		RADDATZ, REED	35.00
000000133		REFSLUND, LESLIE	275.00
000000134		REISHUS, RYAN	157.50
000000135	20101018	AMERICAN ENGINEERING TESTING INC.	1,271.50
000000136		AUS FLOORS & MORE	304.00
000000137		B & J LAKE REGION ELECTRIC INC.	22,187.25
000000138		CHAPPEL CENTRAL, INC.	48,014.90
000000139		COMPVIEW	6,501.81
000000140		FRAN DEBAERE	1,257.00
000000141		HEARTLAND AUDIO	3,190.95
000000142		HONEYWELL INTERNATIONAL INC.	141,802.00
000000143		MCDOWALL COMPANY	214,481.50
000000144		OLSON SANITATION	259.00
000000145		PAAPE ENERGY	49,951.00
000000146		RYER PLUMBING	140.00
000000147		SERVICE MASTER	10,900.00
000000148		TAB SYSTEMS, INC.	13,540.83
000000149		TECHNICAL SOLUTIONS OF MADISON LAKE	723.42
000000150		YME SCHOOL ACTIVITY ACCOUNT	2,000.00
Totals for checks			518,135.80

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
06	ENERGY PROJECT	0.00	0.00	518,135.80	518,135.80
***	Fund Summary Totals ***	0.00	0.00	518,135.80	518,135.80

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

CHECK	CHECK		
NUMBER	DATE	VENDOR	AMOUNT
000014538	20100913	WEST CENTRAL TAE KWON DO	358.00
000014539		JIM'S CLOTHING & SPORTING GOOD	928.00
000014540		MN SCH BOARDS ASSOC	2,000.00
000014541	20100922	ALLTEL	278.77
000014542		ALLTEL	290.63
000014543		AMERICAN FAMILY LIFE ASSURANCE	310.14
000014544		AMERICAN FAMILY LIFE ASSURANCE	16.32
000014545		AMERITAS LIFE INSURANCE CORP.	408.76
000014546		INTERNAL REVENUE SERVICE	239.67
000014547		MADISON NATIONAL LIFE	2,586.65
000014548		154200&01-NCPERS GROUP LIFE	112.00
000014549		MSEA	1,019.40
000014550		ORANGE TREE EMPLOYMENT SCREENING	83.00
000014551		PRE-PAID LEGAL	25.90
000014552		PRINCIPAL MUTUAL LIFE	7,138.92
000014553		SCHULTE, TREVOR	400.00
000014555		SW/WC SVC. COOP - HEALTH INS.	54,300.34
000014556		Y.M.E.E.A.	3,341.65
000014557	20101011	INDIANA INSURANCE	0.00
000014558	20101014	BILL'S ELECTRIC	1,891.22
000014560	20101015	CITY OF GRANITE FALLS	13,462.89
000014561	20101018	ADVOCATE TRIBUNE	2,013.16
000014562		AFFILIATED COMMUNITY MEDICAL CENTER	98.05
000014563		ALL PRO SOUND	2,567.52
000014564		AMAZON.COM CREDIT	57.86
000014565		AMERICAN WELDING AND GAS	504.04
000014566		ANDERSON, CINDY	26.40
000014567		APPERT FOODS	6,356.82
000014568		APPLE COMPUTER	2,128.00
000014569		ATLAS PEN & PENCIL CORP.	84.95
000014570		B & J LAKE REGION ELECTRIC INC.	2,954.01
000014571		BARBER, STEVE	113.28
000014574		BENNETT & BENNETT INC.	80,509.39
000014575		BILL'S ELECTRIC	1,650.87
000014576		BOOKSOURCE	74.04
000014577		CARLEX	154.11
000014578		CARLSON AND STEWART REFRIG.	772.35
000014579		CDW GOVERNMENT, INC.	281.17
000014580		CENEX CREDIT CARD	884.65
000014581		CENTURY LINK	774.37
000014582		CITY OF CLARKFIELD	61.83
000014583		COMPUTER MAN	40.00
000014584		COMPVIEW	9,077.31
000014585		CONSUMERS COOPERATIVE OIL CO.	33.82
000014586		CULLIGAN	22.73
000014587		DAVE'S ELECTRIC MOTOR CO.	78.14
000014588		DEAN FOODS NORTH CENTRAL, INC.	2,906.50
000014589		DEMCO, INC.	77.49
000014590		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	5,007.60
000014591		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	964.66
000014592		DICK BLICK CO	93.38
000014593		DISCOUNT SCHOOL SUPPLY	169.55
000014594		DITTERICH, MARY	120.11
000014595		DOLLAR STOP	6.00
000014596		EAP CONSULTANTS	224.64
000014597		ECOLAB	139.00

CHECK	CHECK		
NUMBER	DATE	VENDOR	AMOUNT
000014598	20101018	ECONOMART	1,419.37
000014599		ELLIOTT, JANE	6,000.00
000014600		FELDMAN, TASHA	14.96
000014601		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,051.76
000014602		FOLLETT EDUCATIONAL SERVICES	5,359.60
000014603		FRENCH GLASS & SPECIALTY	263.12
000014604		FRONTIER TELEPHONE	176.23
000014605		GILLUND ENTERPRISES	82.37
000014606		GOPHER SPORT	197.20
000014607		GRANITE FALLS AREA CHAMBER	100.00
000014608		GRANITE FALLS AUTO PARTS	124.53
000014609		GREAT PLAINS NATURAL GAS CO	919.95
000014610		GROTH MUSIC	78.15
000014611		H & H CONST. INC	25.00
000014612		HAAN CRAFTS	134.25
000014613		HAMMOND & STEPHENS	38.85
000014614		HEARTLAND AUDIO	10,747.04
000014615		HILLYARD/HUTCHINSON	6,894.61
000014616		HINZ, STACY	93.54
000014617		HOME SCIENCE TOOLS	639.70
000014618		IKON OFFICE SOLUTIONS	4,512.00
000014619		IKON OFFICE SOLUTIONS	1,280.00
000014620		INNOVATIVE OFFICE SOLUTIONS	9,786.28
000014621		ISCORP	391.00
000014622		IVERSON, JEFFREY	273.17
000014623		JAYPRO SPORTS	66.29
000014624		JIM'S CLOTHING & SPORTING GOOD	200.00
000014625		KENNEDY TILE LLC	245.84
000014626		KILOWATT COMMUNITY CENTER	916.00
000014627		KNAPPER, TIMOTHY	63.22
000014628		KRANZ CONSTRUCTION	1,907.40
000014629		LAKESHORE LEARNING MATERIALS	91.77
000014630		LEARNING THINGS	211.46
000014631		LEE'S AUTO & DIESEL	208.00
000014632		LIDS TEAM SPORTS	421.94
000014633		LIGHTSPEED TECHNOLOGIES, INC.	10,230.00
000014634		LITCHFIELD FLORAL STORE	31.53
000014635		LOUWAGIE, KEISHA	39.15
000014636		MAKE MUSIC	320.00
000014637		MASSP	797.00
000014638		MEHR, JANET M.	12.00
000014639		MESPA	630.00
000014640		MIDAMERICA INC.	234.00
000014641		MN ASSOC OF SEC. TO PRINCIPALS	80.00
000014642		MINNESOTA ELEVATOR, INC.	319.84
000014643		MN RIVER VALLEY EDUCATION DIST	12,161.79
000014644		MINNESOTA SCHOOL BOARD ASSOC.	50.00
000014645		MN WEST COMM.& TECH. COLL	2,087.63
000014646		MONTE CLEANERS	23.29
000014647		MUSIC MART	325.88
000014648		MUSIC STREET	161.00
000014649		MUSSER ENVIRONMENTAL	2,525.39
000014650		MVCC	120,000.00
000014651		NASCO	565.71
000014652		NATIONWIDE TEXT	412.25
000014653		NELCO	221.22

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT
000014654	20101018	NELSEN'S CLEANERS & LAUNDERERS	10.59
000014655		NEON NEEDLES	112.00
000014656		NICKLASSON ATHLETIC	1,246.00
000014657		OFFICE MAX CONTRACT INC.	881.07
000014658		OLSON SANITATION	988.65
000014659		PACT 4 FAMILIES COLLABORATIVE	6.00
000014660		PAN-O-GOLD BAKING CO.	914.52
000014661		PEARSON EDUCATION	6.49
000014662		PENDER'S MUSIC COMPANY	84.31
000014663		PERIPOLE BERGERAULT	229.00
000014664		PITNEY BOWES	1,042.35
000014665		PRAIRIE WOOD ENVIR. LRNG. CTR.	2,880.00
000014666		RAMBOW SPORTSWEAR	3,849.12
000014667		RATWICK, ROSZAK & MALONEY, P.A	424.49
000014668		REALLY GOOD STUFF	70.35
000014669		REINHART INST FOODS	4,725.56
000014670		RILEY BUS SERVICE, INC.	2,266.00
000014671		RTS	137.54
000014672		RUTLEDGE DENINE	126.00
000014673		SAWMILL	918.89
000014674		SCHOOL NURSE SUPPLY, INC.	96.77
000014675		SCHOOL SPECIALTY INC.	135.74
000014676		SCHWICKERT'S	3,308.70
000014677		SONICWALL	3,715.00
000014678		SOUTHWEST WHOLESALE	7,731.42
000014679		SPORT SUPPLY GROUP	136.54
000014680		ST. JOHN'S LUTHERAN SCH.	318.75
000014681		STEPS TO LITERACY	48.85
000014682		STOECKMAN, ALLEN	105.60
000014683		THE STUDENT PLANNER	692.48
000014684		SUPREME SCHOOL SUPPLY	39.14
000014685		SWENSON ORCHARDS	84.00
000014686		TEACHER'S DISCOVERY	71.35
000014687		THEATRE HOUSE	443.30
000014688		THRIFTY WHITE DRUG	22.11
000014689		TREND ENTERPRISES INC	78.09
000014691		TRUE VALUE-GF/MONTE	1,160.53
000014692		VELDE, HEATHER	40.00
000014693		VIKING COCA-COLA	1,939.70
000014694		VISA	456.16
000014695		WELLS FARGO BROKERAGE SERVICES, LLC	27,960.67
000014696		WEST CENTRAL TAE KWON DO	418.00
000014697		WEST CENTRAL TRIBUNE	176.70
000014698		WEST MUSIC	35.35
000014699		XCEL ENERGY	18.61
000014700		YMC FAMILY SERVICE CENTER	47.70
000014701		YMC TREASURER	35.00
000014702		YME COMMUNITY EDUCATION	50.00
000014711		YME SCHOOLS-ADM	10,786.78
000014712		ZEP MANUFACTURING CO	689.42
Totals for checks			498,143.73

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	72,539.30	133.00	387,331.81	460,004.11
02	FOOD SERVICE	1,301.35	0.00	23,917.42	25,218.77
04	COMMUNITY SERVICE	1,830.30	0.00	11,090.31	12,920.61
06	ENERGY PROJECT	0.24	0.00	0.00	0.24
***	Fund Summary Totals ***	75,671.19	133.00	422,339.54	498,143.73

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



Federal Jobs Bill ideas from staff on September 15, 2010

Recommended on October 18, 2010

Help in Math & Reading (grades 3-8)

Drop

Elementary Art
Elementary Spanish
ESL Teacher
Extended school year
Full-time substitutes

Nutritionist/Sustainable Agriculture/Foods

Additional Leveled Literacy

Additional secondary Math

Social Worker
Library staff
Nurse
Extended para time
Summer School

Custodians/Grounds

Grant Writer
HS Career Counselor
Before and after school program
Reading Recovery
Data Coach/Intervention/Assessment
Staff Development
Autism Specialist
Secretary
Elementary Math Coach
Math 180
Parent Educator
Summer Curriculum Writing
Technology teacher
Workshop money

Technology Integration

Behavior Specialist

Preschool for age 3 & 4

Mentors for new coaches

Total \$95,000



Needs Assessment by K-12 Staff on September 15, 2010

Completed in Small Discussion Groups

Responses:

- #1 No system-wide approach
- #2 Developing an approach
- #3 Approach fully developed
- #4 Approach fully implemented
- #5 Approach evaluated

33 Questions

- #1 8 times (Assessment use, 4 of 5 questions) “DRIP”
- **#2 21 times**
- #3 3 times
- #4 1 time (Curriculum alignment)

Topics:

Range of Responses

- | | | |
|-------------------------------------|------------------|--------------------|
| • Assessment and Use of Results | 1.5 – 2.0 | |
| • Curriculum (Reading and/or Math) | 2.2 – 3.2 | |
| • Instruction (Reading and/or Math) | 1.6 – 2.9 | greatest range 1.3 |
| • Culture for Learning | 1.9 – 2.3 | least 0.4 |
| • Engaging Families and Community | 2.1 – 2.6 | |
| • Professional Development | 2.0 – 2.7 | |
| • Leadership | 2.1 – 2.5 | least 0.4 |
| • Planning and Resources | 2.0 – 2.5 | |

Member _____ introduced the following Resolution and moved its adoption:

RESOLUTION TO SUBMIT MSHSL FOUNDATION APPLICATION

WHEREAS, Yellow Medicine East, ISD 2190, would like to purchase a portable AED;

WHEREAS, Yellow Medicine East, ISD 2190, would like to offset costs for coaches who attend clinics;

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

The motion for the adoption of the foregoing Resolution was duly seconded by _____,

and upon a vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said Resolution was declared duly passed and adopted.