

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, November 8, 2010 at 5:30 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of October 18, 2010 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. Chemical Health Coalition of Yellow Medicine County - A. Orren
6. Reports
 - A. Enrollment Report 7
 - B. Fund Balance Report 8
 - C. Activities Report - T. Knapper
 - D. Bert Raney Elementary Principal Report - J. Kennedy
 - E. YME High School Principal Report - K. Norell
 - F. Superintendent Report - A. Stoeckman 9
7. Personnel Items
 - A. Assistant Danceline Coaches - K. Flaata & A. Vikander
 - B. Assistant Wrestling Coach - D. Refsland
 - C. Volunteer Assistant Wrestling Coaches - T. Jacobson, E. Stock, W. Sand
 - D. Girls Basketball Mentor - R. Bremmer
 - E. Boys Basketball Mentor - T. Knapper
 - F. Elementary Technology Coach - B. Jahn
 - G. Secondary Technology Coach - B. Raymo
 - H. Kindergarten Connection - April & May 2011
8. Action Items
 - A. Approval of Bills for Payment 10
 - B. Resolution Canvassing Returns of Votes of School District General Election of School Board Members 34
 - C. Resolution Canvassing Returns of Votes of School District Special Election of

School Board Member

- D. Resolution Authorizing Issuance of Certificates of Election
- E. Resolution Canvassing Returns of Votes of School District Special Election -
Levy
- F. Assurance of Compliance with State & Federal Law Prohibiting Discrimination 35
- G. District & School Improvement Plans 36
- H. Resolution Authorizing and Awarding the Sale of the Aid Anticipation
Certificates
- 9. Discussion Items
 - A. West Central Regional Planning Activity 38
- 10. Upcoming Events
 - A. Thanksgiving Holiday - November 25 & 26, 2010 - No School
 - B. School Board Meeting - December 13, 2010 - 6:00 pm
- 11. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: November 5, 2010
RE: Board Meeting – November 8, 2010

The agenda notes for the November 8, 2010 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend. Please also note that the meeting will begin at 5:30 pm.

- | Item | Description |
|------|--|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of October 18, 2010 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | Student Council Report |
| B. | Chemical Health Coalition of Yellow Medicine County – A. Orren |
| 6. | Reports |
| A. | Enrollment Report |
| B. | Fund Balance Report |
| C. | Activities Report – T. Knapper |
| D. | Bert Raney Elementary Principal Report – J. Kennedy |
| E. | YME High School Principal Report – K. Norell |
| F. | Superintendent Report – A. Stoeckman
<i>My report is a comparison of school employee grades of YME taken using Survey Monkey in June of 2010 and November of 2010. All areas show improvement.</i> |
| 7. | Personnel Items |
| A. | Assistant Danceline Coaches – K. Flaata & A. Vikander
<i>Kaitlyn Flaata and Ashley Vikander will serve as assistant danceline coaches. Their salary will be paid by the dance booster club. Recommend approval.</i> |
| B. | Assistant Wrestling Coach – D. Refsland
<i>Darrel Refsland will serve as an assistant wrestling coach. His salary will be paid by the wrestling booster club. Recommend approval.</i> |
| C. | Volunteer Wrestling Coaches – T. Jacobson, E. Stock, W. Sand
<i>Tom Jacobson, Evan Stock, and Wyatt Sand will serve as volunteer wrestling coaches for the upcoming season. Recommend approval.</i> |

The following items will be funded by the Federal Jobs Bill:

- D. Girls Basketball Coach Mentor – R. Bremmer

Ryan Bremmer will serve as a mentor for one year to Scott Jans for a stipend of \$1,500. Recommend approval.

E. Boys Basketball Coach Mentor – T. Knapper
Tim Knapper will serve as a mentor for one year to Jake Suter for a stipend of \$1,500. Recommend approval.

F. Elementary Technology Coach – B. Jahn
Beth Jahn will serve as technology integration coach focusing in the elementary for a stipend of \$3,000 for the school year. Recommend approval.

G. Secondary Technology Coach – B. Raymo
Brandon Raymo will serve as technology integration coach focusing in the junior/high school for a stipend of \$3,000 for the school year. Recommend approval.

G. Kindergarten Connection – April & May 2011
By adjusting the ECFE schedule, an 8-week program for students and their parents entering Kindergarten in the fall of 2011 for a cost of \$6,000. Recommend approval.

8. Action Items

A. Approval of Bills for Payment

B. Resolution Canvassing Returns of Votes of School District, General Election of School Board Members

This action is to certify vote totals for the candidate who filed (Dawn Odegard) and the write-in candidates (Shelly Weir & Steve Rupp). Recommend approval.

C. Resolution Canvassing Returns of Votes of School District Special Election of School Board Member

This action is to certify vote totals for the candidate who filed for the completion of a vacant term. (Grant Velde). Recommend approval.

D. Resolution Authorizing Issuance of Certificates of Election

This action is to issue election certificates to Dawn Odegard, Shelly Weir, Steve Rupp, and Grant Velde pending approval of items B & C.

E. Resolution Canvassing Returns of Votes of School District Special Election – Levy

This action is to certify the vote totals for the renewal and extension of the \$401.19 levy. Recommend approval.

F. Assurance of Compliance with State & Federal Law Prohibiting Discrimination

Yearly requirement that YME is in compliance. Recommend approval.

G. District & School Improvement Plan

I will present the action plan which the Minnesota Department of Education requires for schools/districts that have not met adequate yearly progress (AYP). Recommend approval.

H. Resolution Authorizing and Awarding the Sale of the Aid Anticipation Certificates

In anticipation of cash flow in April, this will allow YME funds to meet payroll and other obligations. We also did this for fiscal year 2010. Recommend approval.

9. Discussion Items

A. West Central Regional Planning Activity

I will lead the board and those in attendance through an activity to gather feedback regarding possible collaboration topics for West Central Minnesota School Districts.

10. Upcoming Events & Activities

Thanksgiving Holiday – November 25 & 26, 2010 – No School

School Board Meeting – December 13, 2010 – 6:00 pm

11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, OCTOBER 18, 2010 – 7:00 PM
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, Andy Holt, Jodi Kennedy, Sheila Koepke, Eddie McLiney, Denise Streich, Al Stoeckman, Kathy Velde

Chairman Volstad called the meeting to order & approved the agenda for the meeting.

Motion by Opdahl, second by Jepson and carried to approve the minutes from the September 27, 2010 second Board meeting of the month.

The opportunity for citizens to speak received no response.

Sheila Koepke, on behalf of the Student Council, reported on the recent homecoming events. Many students were involved in a number of activities. Plans are being made for SnoBall. She shared feedback received from the suggestion box.

Eddie McLiney, from McLiney And Company, reviewed the details of the Qualified Zone Academy Bonds (QZAB).

Enrollment & fund balance reports were submitted.

Bert Raney Elementary Principal Jodi Kennedy shared that open house was well attended by families and reviewed programs that will be implemented in her building.

Chairman Volstad appointed Rich Jepson as acting clerk for the meeting.

Superintendent Stoeckman reviewed his submitted report which included information from a regional planning meeting he attended, the upcoming levy vote, and the middle level redesign project.

Motion by Opdahl, second by Zumhofe and carried to approve the additional time for Carrie Eischens & Louann Paslawski, MVCC paraprofessionals.

Motion by Opdahl, second by Zumhofe and carried to accept the resignation of Amanda Macziewski, junior high dance coach.

Motion by Zumhofe, second by Jepson and carried to pay bills in the amount of \$498,143.73 with checks numbered 14538 through 14712; and alternative facilities project bills in the amount of \$518,135.80 with checks numbered 128 through 150; capital facilities bill in the amount of \$361,684.00 with check number 1386 to be reimbursed to the District general fund when bond funds are received; and capital facilities bill in the amount of \$258,699.00 with check number 2000 to be paid after bond funds are received.

Motion by Jepson, second by Opdahl and carried unanimously to adopt a resolution awarding the sale, determining the form and details, authorizing the execution, delivery and registration, and providing for the payment of taxable general obligation capital facilities bonds, Series 2010B (Qualified Zone Academy Bonds – Direct Payment) in the amount of \$2,485,000.

Motion by Zumhofe, second by Opdahl and carried to approve Superintendent Stoeckman's proposal on ways to use funds received from the Federal Jobs Bill.

Motion by Zumhofe, second by Jepson and carried to amend the 2010-2011 school calendar to include early dismissal at 12:30 pm on November 4, 2010 & February 17, 2011.

Motion by Jepson, second by Zumhofe and carried to submit a grant application to the MSHSL Foundation.

The meeting was adjourned by Chairman Volstad.

Upcoming Events:

Education Minnesota Break – No School – October 21 & 22, 2010

Election Day – November 2, 2010

Workday/Staff Development Day – No School – November 5, 2010

Staff Development Day – No School – November 8, 2010

School Board Meeting – November 8, 2010 – 5:30 pm

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			63								
First	52			51			52			52								
Second	54			54			53			54								
Third	46			46			47			47								
Fourth	50			48			48			49								
Fifth	78			78			78			78								
Sixth	59			62			61			61								
	395			401			402			404			0			0		
Seventh		53			57			58			59							
Eighth		93			88			87			86							
Ninth		71			72			73			73							
Tenth		75			75			76			77							
Eleventh		78			83			81			81							
Twelfth		75			74			73			73							
		445			449			448			449		0			0		
K-12 TOTAL			840			850			850			853		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
November 2010**

2010-11 By Fund	Original 2010-11	Year to Date Expenditures	Budget Balance	Percent Expended	2009-10 YTD Expended
General	9,028,604	2,531,511	6,497,093	28.04%	28.13%
Food Service	407,782	80,562	327,220	19.76%	26.51%
Community Service	313,967	77,383	236,584	24.65%	27.75%
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	127,660	34.20%	0
Sub-total	10,081,493	2,759,117	7,322,376	27.37%	
Building Project (Fund 06)	5,671,795	5,671,795	0		1,331,840
Total	15,753,288	8,430,912	7,322,376		

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: \$7,003,635

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.33%
Contracted August-July	Principals	25.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	16.67%
12 Month Non-certified	Secretaries	33.33%
12 Month Non-certified	Custodians	27.33%
9 Month Non-certified	Assistants/Cooks	14.00%

Liquid Asset Fund (Investments)

10/31/2010

Month End Cash Invested \$1,065,176.36 General Closing Market Value
 Contruction Account (QZABS 8.26 Mil) \$3,022,384.36 OPEB Bonds

Electronic Fund Transfers/LAF Checks

			From	To
10/5/2010	\$ 717.88	Xcel Energy	F&M	Xcel
10/6/2010	\$ 72.61	RevTrak Fees	LAF	Revtrak
10/12/2010	\$ 49.95	RevTrak Fees	LAF	Revtrak
10/20/2010	\$ 220,000.00	Board Accounts Payable	LAF	Citizens Bank
10/22/2010	\$ 2,000.00	Payroll (F&M Bank)	LAF	F&M Bank
10/22/2010	\$ 287,332.83	Payroll (GF Bank direct deposits)	LAF	GF Bank
10/26/2010	\$ 50,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
10/26/2010	\$ 91,512.94	Federal Tax (Payroll)	LAF	IRS
10/26/2010	\$ 15,295.86	State Taxes (Payroll)	LAF	State of MN
10/26/2010	\$ 30,227.16	Mn Teaches Retirement Assoc.	LAF	TRA
10/26/2010	\$ 15,800.37	Mn Public Employees Retirement	LAF	PERA
10/26/2010	\$ 15,593.18	ING (403B Payroll)	LAF	ING

Trust Fund (PERA) OPEB \$1,964,556.44 Ending 10/31/2010



Survey Monkey, YME Report Card

June 2010

Please award a letter grade for the following areas.

	A	B	C	D	F	Response Count
Facility Appearance	5.1% (4)	21.5% (17)	43.0% (34)	26.6% (21)	3.8% (3)	79
Order and Discipline	0.0% (0)	17.7% (14)	36.7% (29)	25.3% (20)	20.3% (16)	79
Academic Instruction	14.1% (11)	57.7% (45)	19.2% (15)	7.7% (6)	1.3% (1)	78
Connected Students and Staff	7.7% (6)	51.3% (40)	30.8% (24)	9.0% (7)	1.3% (1)	78
Staff Morale	2.6% (2)	12.8% (10)	37.2% (29)	28.2% (22)	19.2% (15)	78
Public Perception	0.0% (0)	18.2% (14)	55.8% (43)	20.8% (16)	5.2% (4)	77
Totals	23	140	174	92	40	

November 2010

Please award a letter grade for the following areas.

	A	B	C	D	F	Response Count
Facility Appearance	13.3% (10)	48.0% (36)	29.3% (22)	8.0% (6)	1.3% (1)	75
Order and Discipline	4.0% (3)	42.7% (32)	42.7% (32)	9.3% (7)	1.3% (1)	75
Academic Instruction	13.3% (10)	65.3% (49)	20.0% (15)	1.3% (1)	0.0% (0)	75
Connected Students and Staff	10.8% (8)	51.4% (38)	35.1% (26)	2.7% (2)	0.0% (0)	74
Staff Morale	4.0% (3)	33.3% (25)	38.7% (29)	20.0% (15)	4.0% (3)	75
Public Perception	2.7% (2)	35.6% (26)	54.8% (40)	5.5% (4)	1.4% (1)	73
Totals	36	206	164	35	6	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14728	ABERDEEN AWARDS	11/08/2010	1010271		0	100.00	100.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		100.00	
14729	ADVOCATE TRIBUNE	11/08/2010	1		0	205.23	794.35
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		205.23	
01 E 005 199 000 000 401			2	ELECTION ADS	0	378.20	
				SCHOOL ELECTIONS//GENERAL SUPPLIES/		378.20	
01 E 005 199 000 000 401			3	ENVELOPES	0	210.92	
				SCHOOL ELECTIONS//GENERAL SUPPLIES/		210.92	
14730	AMERICAN TIME & SIGNAL CO	11/08/2010	11585609		0	43.90	43.90
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		43.90	
14731	APPERT FOODS	11/08/2010	1		0	5,044.94	5,044.94
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		94.00	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,905.63	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		11.50	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,033.81	
14732	APPLE COMPUTER, INC.	11/08/2010	9855177838		0	58.00	58.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		58.00	
14733	Vendor Continued Void	11/08/2010					0.00
14734	Vendor Continued Void	11/08/2010					0.00
14735	Vendor Continued Void	11/08/2010					0.00
14736	BENNETT & BENNETT INC.	11/08/2010	1		0	56,154.94	80,288.66
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
01 E 100 203 000 733 361			11	FIELD TRIPS	0	759.63	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		759.63	
01 E 300 211 000 733 361			111	PRAIRIE WOODS - 8TH	0	-596.07	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		-596.07	
01 E 100 218 000 733 361			12	YOUNG ARTIST	0	141.73	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		141.73	
01 E 100 203 000 733 361			13	INTEGRATION	0	111.70	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		111.70	
01 E 100 203 000 733 361			14	HEADSTART	0	144.75	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		144.75	
01 E 300 294 211 733 361			15	FB	0	1,189.47	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,189.47	
01 E 300 292 226 733 361			16	CC	0	693.99	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		693.99	
01 E 300 296 224 733 361			17	GIRLS TENNIS	0	1,369.31	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,369.31	
01 E 300 296 209 733 361			18	VB	0	1,557.77	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,557.77	
01 E 005 760 000 720 361			2	FUEL	0	2,281.33	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,281.33	
01 E 005 211 731 315 360			21	INGEGRATION	0	253.56	
				SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO		253.56	
01 E 300 211 000 733 361			22	PRAIRIE WOODS	0	401.17	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		401.17	
01 L 230 43			222	PRAIRIE WOODS 8TH	0	596.07	
				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		596.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 211 735 315 360			23	SMSU SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO	0	263.66 263.66	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,872.80 2,872.80	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	3,857.76 3,857.76	
01 E 300 211 000 733 361			40	smsu SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	251.89 251.89	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	111.78 111.78	
01 E 005 760 000 723 361			6	SPECIAL ED NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	7,166.42 7,166.42	
01 E 005 760 000 723 361			7	PRAIRIE LAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	675.00 675.00	
01 E 300 258 233 000 370			8	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
14737 BILL'S ELECTRIC 01 E 005 850 000 302 522		11/08/2010	1	WIRELESS PROJECT FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	5,664.20 5,664.20	8,283.58
01 E 005 850 000 302 522			2	KITCHEN/AG FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	2,221.58 2,221.58	
01 E 005 810 000 000 350			3	MISC OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	397.80 397.80	
14738 BRUFLAT PLUMBING & HEATING INC 01 E 005 810 000 000 410		11/08/2010	5405	PLYWOOD OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	30.00 30.00	1,531.76
01 E 005 810 000 000 350			5438	CLEAN DRAIN OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	430.57 430.57	
01 E 005 810 000 000 350			5459	MACHINE SHOP OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	125.00 125.00	
01 E 005 810 000 000 350			5472	FLOOD OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	599.96 599.96	
01 E 005 810 000 000 350			5481	URINAL REPLACEMENT OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	271.23 271.23	
01 E 005 810 000 000 350			5501	CLEAN DRAIN OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	75.00 75.00	
14739 CARL'S BAKERY 04 E 500 590 000 321 401		11/08/2010	1	SR. CENTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	15.00 15.00	56.80
01 E 005 203 734 315 305			12893	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	41.80 41.80	
14740 CARLSON AND STEWART REFRIG. 02 E 005 770 000 701 350		11/08/2010	63907	FREEZER REPAIR FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS	0	250.50 250.50	250.50
14741 CDW GOVERNMENT, INC. 01 E 200 612 199 000 401		11/08/2010	VHK4994	TONER TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	134.82 134.82	134.82
14742 CENEX CREDIT CARD 01 E 005 810 193 000 442		11/08/2010	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	653.70 653.70	653.70
14743 CHEMSEARCH 01 E 005 810 000 000 410		11/08/2010	784343	ELEM DRAINS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	475.68 475.68	475.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14744	Vendor Continued Void	11/08/2010					0.00
14745	CITY OF GRANITE FALLS	11/08/2010	1	BR WATER/SEWER	0	1,348.20	11,425.64
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,348.20	
			2	BR ELECTRICITY	0	3,370.39	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,370.39	
			3	HS WATER/SEWER	3	1,104.35	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,104.35	
			4	HS ELECTRICITY	0	5,505.81	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,505.81	
			5	TRACK	0	26.25	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		26.25	
			6	CARPENTRY	0	10.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.00	
			7	OUTSIDE MAINTENANCE	0	60.64	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		60.64	
14746	COMPVIEW	11/08/2010	126892	M. LARSON MRVED	0	565.19	565.19
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/EQUIPMENT PURCHAS		565.19	
14747	CONSUMERS COOPERATIVE OIL CO.	11/08/2010	1		0	29.57	29.57
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		29.57	
14748	CULLIGAN	11/08/2010	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
14749	DAVE'S ELECTRIC CO	11/08/2010	2		0	15.05	462.95
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		15.05	
			98978	CLKFD.	0	447.90	
01 E 025 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		447.90	
14750	DEAN FOODS NORTH CENTRAL, INC.	11/08/2010	1		0	2,904.74	2,904.74
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,771.00	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		547.40	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		586.34	
14751	EAP CONSULTANTS	11/08/2010	1	MONTHLY SERVICE FEE	0	224.64	224.64
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		224.64	
14752	Vendor Continued Void	11/08/2010					0.00
14753	ECONOMART	11/08/2010	1	K-1 SNACKS	0	267.28	947.04
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		267.28	
			10004	KIDS CHANGE	0	50.49	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		50.49	
			10012		0	7.46	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		7.46	
			10016		0	11.66	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		11.66	
			10023		0	7.14	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		7.14	
			10098		0	11.25	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		11.25	
			2	SCIENCE	0	22.89	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		22.89	
			30073	INTEGRATION	0	44.59	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		44.59	
			4	FACS	0	524.28	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		524.28	
14754 KATHRYN ENNINGA		11/08/2010	1	HOT DOG GRILL	0	152.50	152.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		152.50	
14755 ETA/CUISENAIRE		11/08/2010	50391536		0	38.80	38.80
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		38.80	
14756 FORD JAMES		11/08/2010	1	TROPHIES	0	107.51	107.51
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		107.51	
14757 FRONTIER TELEPHONE		11/08/2010	1		0	176.11	176.11
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.11	
14758 GAFFANEY MIKE		11/08/2010	1		0	160.80	182.79
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		160.80	
			2	DVD	0	21.99	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		21.99	
14759 GEYER SIGNAL		11/08/2010	383	SIGNS	0	1,129.00	1,129.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		1,129.00	
14760 GRANITE FALLS OFFICIALS ASSOC.		11/08/2010	1	FB REFS	0	1,200.00	1,200.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		1,200.00	
14761 GRANITE FLORAL & GREENHOUSE		11/08/2010	82426		0	12.75	60.75
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		12.75	
			82674		0	48.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		48.00	
14762 GREAT PLAINS NATURAL GAS CO		11/08/2010	1	HAGG	0	221.67	2,227.92
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		221.67	
			10	HS	0	914.29	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		914.29	
			2	DAY TREATMENT	0	20.67	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.67	
			3	ELEM.	0	636.55	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		636.55	
			4	HS	0	398.85	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		398.85	
			5	MAINT.	0	35.89	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		35.89	
14763 HDL		11/08/2010	2089365		0	281.14	281.14
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		281.14	
14764 HENDERSON, ROBIN		11/08/2010	1		0	61.71	61.71
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		61.71	
14765 HILLYARD/HUTCHINSON		11/08/2010	6499837		0	302.29	2,343.95
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		302.29	
			6507709	POWDER	0	247.10	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		247.10	
			6516093		0	1,794.56	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,794.56	
14766 HOFFMAN & BROBST		11/08/2010	351123	FY10 AUDIT PARTIAL	0	5,000.00	5,000.00

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01 E 005 110 000 000 311				ACCOUNTING OFFICE//PROFESSIONAL/TECHNICAL SVCS/		5,000.00	
14767	IKON OFFICE SOLUTIONS	11/08/2010	5015293972	RICOH OVERAGES	0	279.44	279.44
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		279.44	
14768	INDIANA INSURANCE	11/08/2010	3RD QTR		0	16,800.00	16,800.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		16,800.00	
14769	INDIGO SIGNWORKS	11/08/2010	3129	OUTSIDE SIGN (2ND	0	7,275.00	7,275.00
01 L 230 90				1/2)			
				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		7,275.00	
14770	INNOVATIVE OFFICE SOLUTIONS	11/08/2010	10421541-1		0	200.28	538.87
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		200.28	
01 E 100 203 000 000 430				10430889-1	0	273.23	
				ELEMENTARY GENERAL ED.//SUPPLIES/		273.23	
01 E 005 640 731 315 305				198316-1 FOLDERS	0	65.36	
				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		65.36	
14771	INSTITUTIONS SERVICES INC	11/08/2010	231471		0	1,140.00	1,140.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1,140.00	
14772	ISCORP	11/08/2010	643962		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				644184	0	97.75	
				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
01 E 300 211 000 000 350				644184-	0	97.75	
				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
14773	JEFFREY IVERSON	11/08/2010	1	MUSICAL	0	124.48	124.48
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		124.48	
14774	KLOCKIT	11/08/2010	2999774-001		79	156.39	156.39
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		156.39	
14775	LEN WORSECH & CO	11/08/2010	240	RESTROOM RENTAL	0	619.31	619.31
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		619.31	
14776	LIDS TEAM SPORTS	11/08/2010	36895	HELMETS	0	974.59	974.59
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		974.59	
14777	LOWER SIOUX AGENCY	11/08/2010	10-15	YME TOUR	0	340.00	340.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		340.00	
14778	MCCOY, KAREN	11/08/2010	1		0	31.20	182.49
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		31.20	
01 E 005 610 000 308 401				11	0	151.29	
				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		151.29	
14779	MCLINEY & CO.	11/08/2010	1	BOND FEES	0	13,911.00	24,850.00
01 E 005 850 000 385 522				FACILITIES/DEFERRED MAINTENANCE (08)/BUILDING IMPROVEME		13,911.00	
01 E 005 010 000 000 305				2 BOND FEES	0	10,939.00	
				BOARD OF EDUCATION//PROFESSIONAL FEES/		10,939.00	
14780	MN DEPARTMENT OF LABOR & IND.	11/08/2010	1	BOILERS	0	110.00	130.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		110.00	
01 E 025 810 000 000 350				2 BOILERS	0	20.00	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		20.00	
14781	MINNESOTA ELEVATOR, INC.	11/08/2010	196639		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14782	MUSIC MART	11/08/2010	662571		0	4.00	4.00

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01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		4.00	
14783 NASCO		11/08/2010	989533		0	241.95	241.95
01 E 300 212 000 000 430				ART//SUPPLIES/		241.95	
14784 NELSEN'S CLEANERS & LAUNDERERS		11/08/2010	1		0	10.59	10.59
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.59	
14785 OFFICE MAX CONTRACT INC.		11/08/2010	223505	CREDIT	0	-567.92	93.72
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		-567.92	
			961758	RETURNED	0	567.92	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		567.92	
			990206	CHAIR	0	93.72	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		93.72	
14786 OLSON SANITATION		11/08/2010	2097		0	938.65	988.65
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		938.65	
			50.		0	50.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
14787 PAN-O-GOLD BAKING CO.		11/08/2010	1		0	682.08	682.08
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		545.67	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		136.41	
14788 J.W. PEPPER & SON INC.		11/08/2010	11684259		54	76.99	540.89
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		76.99	
			11684293		0	420.90	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		420.90	
			11685632		0	90.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		90.00	
			11687884		0	48.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		48.00	
			11692823		0	-95.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		-95.00	
14789 PLANK ROAD PUBLISHING, INC.		11/08/2010	11-016461		106	69.35	69.35
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		69.35	
14790 PORTA PHONE		11/08/2010	7367	RADIO	0	74.40	74.40
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE/FOOTBALL		74.40	
14791 PRAIRIE PALETTE		11/08/2010	128		0	67.47	67.47
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		67.47	
14792 PURCHASE POWER		11/08/2010	1		0	1,000.00	3,000.00
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		1,000.00	
			2		0	2,000.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		2,000.00	
14793 RATWICK, ROSZAK & MALONEY, P.A		11/08/2010	46109		0	40.00	40.00
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		40.00	
14794 REINHART INST FOODS		11/08/2010	1	cart	0	504.81	5,571.15
02 E 005 770 105 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		504.81	
			11		0	5,066.34	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		241.72	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,796.53	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,028.09	
14795 RTS		11/08/2010	1		0	197.90	198.92
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		197.90	

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			2		0	1.02	
01 E	025 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.02	
14796	RUTLEDGE DENINE	11/08/2010	1		0	159.60	159.60
01 E	300 211 130 317 366			SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		159.60	
14797	SKATETIME SCHOOL PROGRAMS	11/08/2010	6793	elem	0	2,382.00	3,534.00
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,382.00	
01 E	300 240 000 000 430		6794	HS HEALTH/PHY ED/RECREATION//SUPPLIES/	0	980.50	
01 L	230 43		6794-	HS GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	171.50	
14798	SOUTHWEST WHOLESALE	11/08/2010	1		0	6,068.01	6,068.01
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		785.91	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,796.43	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		485.67	
14799	ALLEN L STOECKMAN	11/08/2010	1		0	238.40	238.40
01 E	005 020 000 000 366			SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		238.40	
14800	SUPREME SCHOOL SUPPLY	11/08/2010	491408		0	38.63	38.63
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		38.63	
14801	SW/WC SERVICE COOP - MARSHALL	11/08/2010	30394		0	20.00	95.00
01 E	300 640 000 306 401			STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		20.00	
01 E	300 640 000 306 401		30396	BOELTER STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/	0	75.00	
14802	TAMRAY TECHNOLOGIES	11/08/2010	37034	WIRELESS PROJECT	0	5,117.93	5,117.93
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		5,117.93	
14803	TEAM LABORATORY CHEMICAL CORP.	11/08/2010	82865	CHEMICALS/FERTILIZ ATION	0	7,013.50	7,013.50
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		7,013.50	
14804	TIES	11/08/2010	35499	TIES CONF.	0	1,550.00	1,550.00
01 E	300 640 000 307 367			STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		775.00	
01 E	100 640 000 307 367			STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		775.00	
14805	TRUE VALUE-GF/MONTE	11/08/2010	1		0	284.60	984.42
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		284.60	
01 E	005 810 000 000 410		2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	157.08	
01 E	300 298 236 000 899		3	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	94.69	
01 E	300 255 000 000 430		4	INDUSTRIAL EDUCATION//SUPPLIES/	0	84.46	
01 E	300 294 211 000 401		5	BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	14.95	
01 E	300 301 501 830 433		6	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	348.64	
14806	US SCHOOL SUPPLY	11/08/2010	164375A		109	66.75	102.05
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		66.75	
01 E	005 211 731 315 305		164376A	SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	110	35.30	
14807	Vendor Continued Void	11/08/2010					0.00
14808	VISA	11/08/2010	1	UPS DAKTRONICS	0	11.64	17,104.01
01 E	300 292 000 000 899			BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		11.64	

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01 E 200 612 199 000 401			10	BATTERY WAREHOUSE TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	30.15 30.15	
01 E 300 211 000 000 329			11	UPS - THEATRE HOUSE SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/	0	25.28 25.28	
01 E 300 640 000 306 401			14	MSDC- DIST. 287 STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/	0	250.00 250.00	
04 E 500 505 000 321 450			2	TROPHY DEPOT COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	99.96 99.96	
01 E 005 940 000 000 340			2ND QTR	INDIANA INSURANCE PROPERTY AND OTHER INSURANCE//INSURANCE/	0	16,008.46 16,008.46	
01 E 300 292 000 000 899			4	UPS - PORTA PHONE BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	8.69 8.69	
04 E 500 590 156 321 401			5	BEACH AUDIO OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	76.53 76.53	
01 E 100 050 000 000 367			6	RADISON (MESPA) PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	222.46 222.46	
01 E 005 203 731 315 530			7	FLIP VIDEO ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/	0	239.97 239.97	
01 E 300 298 000 000 899			9	DEUSTER CO. EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	130.87 130.87	
14809 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 450		11/08/2010	1	NOV 2010 COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	520.00 520.00	520.00
14810 WEST CENTRAL TROPHIES 01 E 300 296 224 000 401		11/08/2010	15576	TENNIS GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS	0	38.75 38.75	38.75
14811 WEST MUSIC 01 L 230 36		11/08/2010	S1519160	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	64.35 64.35	64.35
14812 WILLMAR BUS SERVICE 01 E 300 294 211 733 361		11/08/2010	10-0207	FOOTBALL BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	322.32 322.32	322.32
14813 XCEL ENERGY 01 E 005 810 184 000 330		11/08/2010	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	30.74 30.74	30.74
14814 YME COMMUNITY EDUCATION 01 E 300 790 388 000 899		11/08/2010	1	DANCE CLASS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	25.00 25.00	25.00
14815 Vendor Continued Void		11/08/2010					0.00
14816 Vendor Continued Void		11/08/2010					0.00
14817 Vendor Continued Void		11/08/2010					0.00
14818 Vendor Continued Void		11/08/2010					0.00
14819 YME SCHOOLS-ADM 01 E 100 620 000 000 470		11/08/2010	5822	MADISON HAGERT EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	15.00 15.00	6,544.30
01 E 005 211 731 315 305			5823	WALTER LABATTE SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	100.00 100.00	
01 E 005 211 731 315 305			5824	FERN CLOUD SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	100.00 100.00	
01 E 005 211 731 315 305			5825	DALLAS ROSS SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	100.00 100.00	
01 E 005 211 731 315 305			5826	DEAN BLUE SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	100.00 100.00	
01 E 300 710 000 000 461			5827	PSAT/NMSQT COUNSELING/GUIDANCE//STANDARDZED TESTS/	0	91.00 91.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 319			5828	BRAD RISA BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL	0	400.00	400.00
02 E 005 770 105 701 185			5829	MAUREEN AAKRE-FARM TO SCHOOL FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS PAY/FARM TO SC	0	225.00	225.00
01 E 300 050 000 000 899			5830	OFFICE OF THE SECRETARY OF STATE PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	120.00	120.00
04 E 500 505 000 321 450			5832	RAMBOW COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	473.12	473.12
09 L 230 75			5833	BENSON PUBLIC SCHOOL TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND	0	50.00	50.00
04 E 500 505 000 321 450			5834	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	665.50	665.50
04 E 500 505 000 321 450			5835	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	204.00	204.00
04 E 500 590 000 321 401			5836	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	17.60	17.60
04 E 500 590 000 321 401			5837	CHIPPEWA COUNTY RECORDER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	15.00	15.00
01 E 005 199 000 000 401			5838	YEL MED CTY RECORDER SCHOOL ELECTIONS//GENERAL SUPPLIES/	0	15.00	15.00
01 E 300 296 209 000 186			5839	VB EVENT WORKER GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL	0	20.00	20.00
01 E 300 298 216 000 899			5840	REGION 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	2,950.00	2,950.00
04 E 500 580 000 325 329			5841	US POSTMASTER EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	14.08	14.08
01 E 300 296 209 000 186			5842	HILARY GLADY GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL	0	200.00	200.00
01 E 300 294 211 000 186			5843	LINDA HALVORSON BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	24.00	24.00
01 E 300 292 226 000 186			5844	MARK HENDERSON BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/CROSS CO	0	24.00	24.00
01 E 300 296 209 000 186			5845	ADAM RANEY GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL	0	88.00	88.00
01 E 300 296 209 000 186			5846	GRETCHEN RIGGE GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL	0	16.00	16.00
01 E 300 294 211 000 186			5847	NICOLE RUFF BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	184.00	16.00
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		168.00	168.00
01 E 300 294 211 000 186			5848	WARREN VELDE BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL	0	88.00	88.00
01 E 300 296 209 000 186			5849	JEN SNELLER GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL	0	245.00	245.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14820	YOUNGS	11/08/2010	555002	GLIDES	50	118.28	118.28
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		118.28	
14821	ZEP MANUFACTURING CO	11/08/2010	57397534		0	839.76	839.76
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		839.76	
			94	Computer	Check(s) For a Total of		243,475.00

	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
	94	Computer	Checks For a Total of	243,475.00
Total For	94	Manual, Wire Tran, ACH & Computer	Checks	243,475.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	243,475.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	11,002.16	0.00	208,084.79	219,086.95
02	FOOD SERVICE	0.00	0.00	22,214.35	22,214.35
04	COMMUNITY SERVICE	0.00	0.00	2,123.70	2,123.70
09	TRUST FUND	50.00	0.00	0.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2001	HONEYWELL INTERNATIONAL INC.	11/08/2010	1	ENERGY	0	219,233.00	282,148.00
06 E	005 870 852 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		219,233.00	
			2	CAPITAL	0	62,915.00	
06 E	005 870 851 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		62,915.00	
			1	Computer	Check(s) For a Total of		282,148.00

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	282,148.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	282,148.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	282,148.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	282,148.00	282,148.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
152	BILL'S ELECTRIC	11/08/2010	10	DISCONNECT TIME CLOCK	0	160.00	160.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		160.00	
153	HAGEN MINI STORAGE	11/08/2010	1	STORAGE - OCT-DEC	0	426.00	426.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		426.00	
154	HONEYWELL INTERNATIONAL INC.	11/08/2010	3508217	ELEM.	0	58,516.00	88,711.00
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		58,516.00	
06 E 300 855 850 366 520			3508217-	HS	0	30,195.00	
				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		30,195.00	
155	MCDOWALL COMPANY	11/08/2010	#6		0	335,350.00	335,350.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		335,350.00	
156	MELROSE ELECTRIC INC	11/08/2010	#6		0	2,442.45	2,442.45
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		2,442.45	
157	PAAPE ENERGY	11/08/2010	#4	VENTILATION PROJECT HS	0	19,494.00	46,569.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		19,494.00	
06 E 100 855 850 366 520			#5		0	27,075.00	
				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		27,075.00	
6 Computer Check(s) For a Total of						473,658.45	

	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
	6	Computer	Checks For a Total of	473,658.45
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	473,658.45
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	473,658.45

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	473,658.45	473,658.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14728	ADVOCATE TRIBUNE	11/08/2010	10	NEWS WEEK	0	39.00	86.72
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		39.00	
			11	DCL	0	47.72	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		47.72	
14729	ARAMARK CAMPUS DINING	11/08/2010	1162675411	JUNIORS-SMSU	0	500.18	500.18
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		500.18	
14730	BALLARD TIGHE, PUBLISHERS	11/08/2010	134933		0	292.40	292.40
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		292.40	
14731	CDW GOVERNMENT, INC.	11/08/2010	VGC4810	HF ASSEMBLY	47	293.10	293.10
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		293.10	
14732	CHAPPEL CENTRAL, INC.	11/08/2010	100383		0	512.68	512.68
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		512.68	
14733	CITY OF GRANITE FALLS	11/08/2010	3074	fb field	0	900.11	900.11
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		900.11	
14734	DU-MART	11/08/2010	418289	CARD RECYCLING	0	20.94	20.94
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		20.94	
14735	ECONOMART	11/08/2010	40	JAKE SUTER	0	75.31	153.90
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		75.31	
			41	1	0	10.30	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		10.30	
			43	INTEGRATION	0	29.94	
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		29.94	
			44	BOARD	0	38.35	
01 E 005 020 000 000 899				SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/		38.35	
14736	GRANITE FALLS AUTO PARTS	11/08/2010	1		0	65.53	65.53
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		4.69	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		7.67	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		38.15	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		15.02	
14737	LEE'S AUTO & DIESEL	11/08/2010	20475	FUEL PUMP/BATTERY	0	646.50	646.50
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		646.50	
14738	MUSIC STREET	11/08/2010	072		0	272.66	296.66
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		272.66	
			1		0	24.00	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		24.00	
14739	PROEZA INT'L INC.	11/08/2010	114-4	CERTIFY SCALES	0	65.00	65.00
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		65.00	
14740	SPECIAL SYSTEMS INC.	11/08/2010	31742		0	973.00	1,662.00
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		973.00	
			31743		0	689.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		689.00	
14741	STUDY ISLAND	11/08/2010	1		0	1,076.82	1,880.24
01 E 100 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		1,076.82	
			2		0	803.42	
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		803.42	
14742	HEATHER J VELDE	11/08/2010	1		0	12.00	12.00
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		12.00	
14743	VERNIER SOFTWARE & TECHNOLOGY	11/08/2010	5016806	INTEGRATION	0	118.00	118.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	005 211 731 315 305			COLLAB. SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		118.00	
				16 Computer	Check(s) For a Total of		7,505.96

	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	7,505.96
Total For	16	Manual, Wire Tran, ACH & Computer	Checks	7,505.96
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,505.96

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	500.18	0.00	6,875.82	7,376.00
02	FOOD SERVICE	0.00	0.00	10.30	10.30
04	COMMUNITY SERVICE	0.00	0.00	98.72	98.72
09	TRUST FUND	20.94	0.00	0.00	20.94

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014713	20101025	ALLTEL	277.70
000014714		ALLTEL	743.90
000014715		AMERICAN FAMILY LIFE ASSURANCE	310.14
000014716		AMERITAS LIFE INSURANCE CORP.	370.28
000014718		MADISON NATIONAL LIFE	2,438.33
000014719		154200&01-NCPERS GROUP LIFE	96.00
000014720		MSEA	1,069.10
000014721		ORANGE TREE EMPLOYMENT SCREENING	76.85
000014722		PRE-PAID LEGAL	25.90
000014723		PRINCIPAL MUTUAL LIFE	6,404.35
000014724		SCHULTE, TREVOR	400.00
000014726		SW/WC SVC. COOP - HEALTH INS.	54,556.84
000014727		Y.M.E.E.A.	3,495.87
	20101025		70,265.26
000014717	20101108	MADISON NATIONAL LIFE	0.00
000014725		SW/WC SVC. COOP - HEALTH INS.	0.00
000014728		ABERDEEN AWARDS	100.00
000014729		ADVOCATE TRIBUNE	881.07
000014730		AMERICAN TIME & SIGNAL CO	43.90
000014731		APPERT FOODS	5,044.94
000014732		APPLE COMPUTER, INC.	58.00
000014733		ARAMARK CAMPUS DINING	500.18
000014734		BALLARD TIGHE, PUBLISHERS	292.40
000014735		BENNETT & BENNETT INC.	0.00
000014736		BENNETT & BENNETT INC.	0.00
000014737		BENNETT & BENNETT INC.	0.00
000014738		BENNETT & BENNETT INC.	80,288.66
000014739		BILL'S ELECTRIC	8,283.58
000014740		BRUFLAT PLUMBING & HEATING INC.	1,531.76
000014741		CARL'S BAKERY	56.80
000014742		CARLSON AND STEWART REFRIG.	250.50
000014743		CDW GOVERNMENT, INC.	427.92
000014744		CENEX CREDIT CARD	653.70
000014745		CHAPPEL CENTRAL, INC.	512.68
000014746		CHEMSEARCH	475.68
000014747		CITY OF GRANITE FALLS	0.00
000014748		CITY OF GRANITE FALLS	11,425.64
000014749		CITY OF GRANITE FALLS	900.11
000014750		COMPVIEW	565.19
000014751		CONSUMERS COOPERATIVE OIL CO.	29.57
000014752		CULLIGAN	22.73
000014753		DAVE'S ELECTRIC CO	462.95
000014754		DEAN FOODS NORTH CENTRAL, INC.	2,904.74
000014755		DU-MART	20.94
000014756		EAP CONSULTANTS	224.64
000014757		ECONOMART	0.00
000014758		ECONOMART	1,100.94
000014759		ENNINGA, KATHRYN	152.50
000014760		ETA/CUISENAIRE	38.80
000014761		FORD JAMES	107.51
000014762		FRONTIER TELEPHONE	176.11
000014763		GAFFANEY MIKE	182.79
000014764		GEYER SIGNAL	1,129.00
000014765		GRANITE FALLS AUTO PARTS	65.53
000014766		GRANITE FALLS OFFICIALS ASSOC.	1,200.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014767	20101108	GRANITE FLORAL & GREENHOUSE	60.75
000014768		GREAT PLAINS NATURAL GAS CO	2,227.92
000014769		HDL	281.14
000014770		HENDERSON, ROBIN	61.71
000014771		HILLYARD/HUTCHINSON	2,343.95
000014772		HOFFMAN & BROBST	5,000.00
000014773		IKON OFFICE SOLUTIONS	279.44
000014774		INDIANA INSURANCE	16,800.00
000014775		INDIGO SIGNWORKS	7,275.00
000014776		INNOVATIVE OFFICE SOLUTIONS	538.87
000014777		INSTITUTIONS SERVICES INC	1,140.00
000014778		ISCORP	391.00
000014779		IVERSON, JEFFREY	124.48
000014780		KLOCKIT	156.39
000014781		LEE'S AUTO & DIESEL	646.50
000014782		LEN WORSECH & CO	619.31
000014783		LIDS TEAM SPORTS	974.59
000014784		LOWER SIOUX AGENCY	340.00
000014785		MCCOY, KAREN	182.49
000014786		MCLINEY & CO.	24,850.00
000014787		MN DEPARTMENT OF LABOR & IND.	130.00
000014788		MINNESOTA ELEVATOR, INC.	319.84
000014789		MUSIC MART	4.00
000014790		MUSIC STREET	296.66
000014791		NASCO	241.95
000014792		NELSEN'S CLEANERS & LAUNDERERS	10.59
000014793		OFFICE MAX CONTRACT INC.	93.72
000014794		OLSON SANITATION	988.65
000014795		PAN-O-GOLD BAKING CO.	682.08
000014796		J.W. PEPPER & SON INC.	540.89
000014797		PLANK ROAD PUBLISHING, INC.	69.35
000014798		PORTA PHONE	74.40
000014799		PRAIRIE PALETTE	67.47
000014800		PROEZA INT'L INC.	65.00
000014801		PURCHASE POWER	3,000.00
000014802		RATWICK, ROSZAK & MALONEY, P.A	40.00
000014803		REINHART INST FOODS	5,571.15
000014804		RTS	198.92
000014805		RUTLEDGE DENINE	159.60
000014806		SKATETIME SCHOOL PROGRAMS	3,534.00
000014807		SOUTHWEST WHOLESale	6,068.01
000014808		SPECIAL SYSTEMS INC.	1,662.00
000014809		STOECKMAN, ALLEN	238.40
000014810		STUDY ISLAND	1,880.24
000014811		SUPREME SCHOOL SUPPLY	38.63
000014812		SW/WC SERVICE COOP - MARSHALL	95.00
000014813		TAMRAY TECHNOLOGIES	5,117.93
000014814		TEAM LABORATORY CHEMICAL CORP.	7,013.50
000014815		TIES	1,550.00
000014816		TRUE VALUE-GF/MONTE	984.42
000014817		US SCHOOL SUPPLY	102.05
000014818		VELDE, HEATHER	12.00
000014819		VERNIER SOFTWARE & TECHNOLOGY	118.00
000014820		VISA	0.00
000014821		VISA	17,104.01
000014822		WEST CENTRAL TAE KWON DO	520.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014823	20101108	WEST CENTRAL TROPHIES	38.75
000014824		WEST MUSIC	64.35
000014825		WILLMAR BUS SERVICE	322.32
000014826		XCEL ENERGY	30.74
000014827		YME COMMUNITY EDUCATION	25.00
000014828		YME SCHOOLS-ADM	0.00
000014829		YME SCHOOLS-ADM	0.00
000014830		YME SCHOOLS-ADM	0.00
000014831		YME SCHOOLS-ADM	0.00
000014832		YME SCHOOLS-ADM	6,544.30
000014833		YOUNGS	118.28
000014834		ZEP MANUFACTURING CO	839.76
	20101108		250,980.96
Totals for checks			321,246.22

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	73,809.69	76.85	219,180.05	293,066.59
02	FOOD SERVICE	1,305.82	0.00	22,224.65	23,530.47
04	COMMUNITY SERVICE	1,877.80	0.00	2,700.42	4,578.22
09	TRUST FUND	70.94	0.00	0.00	70.94
***	Fund Summary Totals ***	77,064.25	76.85	244,105.12	321,246.22

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

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT
000000152	20101108	BILL'S ELECTRIC	160.00
000000153		HAGEN MINI STORAGE	426.00
000000154		HONEYWELL INTERNATIONAL INC.	88,711.00
000000155		MCDOWALL COMPANY	335,350.00
000000156		MELROSE ELECTRIC INC	2,442.45
000000157		PAAPE ENERGY	46,569.00
000002001		HONEYWELL INTERNATIONAL INC.	282,148.00
	20101108		755,806.45
Totals for checks			755,806.45

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	755,806.45	755,806.45
***	Fund Summary Totals ***	0.00	0.00	755,806.45	755,806.45

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

November 2, 2010**Election Results****General Election** 4-Year Term

Candidate Who Filed

Name	TOTAL
Dawn Odegard	2368

Write-In Candidates

Name	TOTAL
Shelly Weir	117
Steve Rupp	68
Brian Barber	54
Dave Nordaune	40
Elmo Volstad	26
Mark Hoeper	25
Richard Jepson	21
Kristi Flaten	18

Special Election 2-Year Term

Name	TOTAL
Grant Velde	2505

Special Election - Levy

Yes	1554
No	1092

	Monitoring and Compliance 1500 Highway 36 West Roseville, MN 55113-4266	ASSURANCE OF COMPLIANCE WITH STATE AND FEDERAL LAW PROHIBITING DISCRIMINATION	ED-00199-08
			DUE: 11/15

GENERAL INFORMATION AND INSTRUCTIONS: Pursuant to Minnesota Statutes, section 127A.42, subd. 3, each school board shall annually submit to the Commissioner of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION

School District Name			District Number
Name of District Contact Person	Title	Telephone Number () -	FAX Number () -

STATEMENT OF ASSURANCE

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

1. Minnesota Statute, section 363.03, Minnesota Human Rights Act, which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d., et. seq.; 34 CFR Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e., et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC, Section 1681; 34 CFR Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC, Section 621; 42 USC Section 6101; 29 CFR Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statute, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statute, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 34 C.F.R. part 104, prohibiting discrimination on the basis of disability.
10. American with Disabilities Act 42 U.S.C. § 12101, *et seq.*, also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550 relating to Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 U.S.C. § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) 42 U.S.C. § 2000 e(k).
14. Fair Housing Act 42 U.S.C. § 3601 *et seq.* 24 C.F.R. part 100.
15. Age Discrimination Act 42 U.S.C. § 6101, 6102; 45 C.F.R. part 100.
16. Prohibition of Discrimination Based on Blindness (20 U.S.C. § 1684).
17. May 25, 1970, Office of Civil Rights Memorandum, "Identification of Discrimination and Denial of Service on the Basis of National Origin".
18. August 1975, Office of Civil Rights Memorandum, "Identification of Discrimination in the Assignment of Children to Special Education Programs".

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on page two and three of this form is accurate and complete.

Signature - School District Superintendent	Date
Signature - President or Chairperson of School Board	Date
Signature - Clerk of School Board	Date

YELLOW MEDICINE EAST – ISD 2190



2010-11 District Improvement Action Plan

1. To improve each sub group's reading proficiency score by 5% as measured by the 2011 Minnesota Comprehensive Assessments II (MCA II).
 - a. Identify individual students who partially (P) or did not meet (D) proficiency on the 2010 MCA II and provide interventions for success.
 - b. Use of data from the Northwest Evaluation Assessments (NWEA) given in the September/October and January/February as indicators of progress towards success on the 2011 MCA II.

2. To improve each sub group's math proficiency scores by 5 % as measured by the 2011 Minnesota Comprehensive Assessment III (MCA III).
 - a. Identify individual students who partially (P) or did not meet (D) proficiency on the 2010 MCA II and provide interventions for success.
 - b. Use of data from the Northwest Evaluation Assessments (NWEA) given in the September/October and January/February as indicators of progress towards success on the 2011 MCA II.

2010-11 School Improvement Action Plan

1. All students in grades 3-6 will meet their individual target growth in reading as measured by NWEA.
 - a. NWEA Target Growth scores are correlated to the MCA II.
 - b. Teachers will study the MCA II Reading test specifications to determine which sub-strands need to be addressed.
 - c. Curriculum and instruction will follow the Minnesota Reading/Language Arts Standards.
 - d. Students not on course to meet targeted growth as assessed by NWEA will receive interventions for success.

2. All students in grades 3-6 will meet their individual target growth in math as measured by NWEA.
 - e. NWEA Target Growth scores are correlated to the MCA II.
 - f. Teachers will study the MCA III Math test specifications to determine which sub-strands need to be addressed.
 - g. Curriculum and instruction will follow the Minnesota Mathematics Standards.
 - h. Students not on course to meet targeted growth as assessed by NWEA will receive interventions for success.

REGIONAL SCHOOLS PLANNING PROJECT: A Discussion Group Worksheet

General Directions

Discussion group hosts are asked to generally follow the pattern of questions which were generated through issues discussions at the last planning team meeting. Please make certain to record the substance of the conversation which takes place. Don't worry about capturing the minute-by-minute discussion but rather track the general "flavor" of that discussion. Near the end, try to get the group to identify what participants consider to be the top concerns which should be addressed in a regional plan.

Suggested Outline:

1. Welcome and introductions (record names/contact info for attendees)
2. Purpose reviewed (voices of the region gathered for planning team)
3. Technology is considered by many to be one key to the success of the region's students in the years to come. In what ways should technology be used to enhance student learning? In what ways might regional cooperation provide students technological opportunities that might not exist solely at a school district level? What concerns might you have about a more wide-spread use of technology in education?
4. One possible way to improve education for all of the region's children is for school districts to adopt a common curriculum. In what ways might having each district offer a common base of instruction promote student learning? How might such an undertaking impact each local school district? What advantages/disadvantages do you see to a common curriculum?
5. Teacher performance is generally seen as a critical element in student success. In what ways might the region work to insure that a high quality instructional workforce is available to all of the children of the region? To what extent should the region's schools work together on such things as performance evaluation, recruitment and training of teachers, and teacher compensation?
6. School district boundaries in the region were drawn in another century and often have no direct connection to population patterns of today or tomorrow. To what extent should regional planners consider the prospect that school services might be delivered in a region without strict geographic boundaries that dictate a school of attendance? In what ways might school districts without boundaries provide opportunities or barriers to children and families?
7. As school enrollments shift across the region and demands change, the sharing of services between school districts and other organizations is one way to meet the needs of children in a cost effective and efficient fashion. What might be some opportunities for shared services across the region? What impact might shared services have on your own organization? What might you be willing to share?
8. What other issues should be considered in the regional planning process?
9. What were the most important elements of today's discussion?
10. Thanks to everyone; watch for a regional forum this spring...