

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, December 13, 2010 at 6:00 PM
Regular Meeting
YME High School Board Room

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

1. Call to Order	3
2. Truth in Taxation Hearing	5
3. Approval of Agenda	
4. Approval of November 8, 2010 Meeting Minutes	24
5. Opportunity for Citizens to Speak	
6. Special Reports	
A. 2010 Fall Musical Report - Jekyll & Hyde - J. Iverson	26
B. Choir Report - J. Iverson & Students	
C. Student Council Report - S. Koepke & Students	
D. 2009-2010 Audit Report - B. Evenstad, Hoffman & Brobst	
7. Reports	
A. Enrollment Report	39
B. Fund Balance Report	40
C. Bert Raney Elementary Report - J. Kennedy	
D. YME High School Report - K. Norell	
E. Superintendent Report - A. Stoeckman	41
8. Personnel Items	
A. Elementary Math Instructor - C. Mooney	
B. Secondary Math Instructor - L. Diekman	
C. Additional Contract Time - K. Klassen	
D. Superintendent Contract - A. Stoeckman	42
E. C-Squad Girls Basketball Coach - C. Glad	
F. Volunteer Wrestling Coach - J. Guzman	
9. Action Items	
A. Approval of Bills for Payment	49

B. Approval of 2009-2010 Audit Report	
C. Certification of 2010 Pay 2011 Levy	73
D. Resolution Directing Administration to Consider Options to Reduce Expenditures	76
E. Resolution for Amendment to Flexible Benefits Plan	77
10. Discussion Items	
A. Board Member Recognition	
B. MRVED Update - S. Zumhofe	
11. Closed Meeting - Negotiations	
12. Upcoming Events	
A. Christmas Break - December 23-31, 2010 - No School	
B. School Board Meeting - January 10, 2011 - 5:30 pm	
13. Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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

The agenda notes for the December 13, 2010 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

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

- | Item | Description |
|------|--|
| 1. | Call to Order |
| 2. | Truth in Taxation Hearing
<i>LeeAnn will present a PowerPoint summarizing the proposed tax levies and budget. The public will be given an opportunity to comment.</i> |
| 3. | Approval of Agenda |
| 4. | Approval of November 8, 2010 Meeting Minutes |
| 5. | Opportunity for Citizens to Speak |
| 6. | Special Reports <ul style="list-style-type: none">A. 2010 Fall Musical Report – Jekyll & Hyde – J. IversonB. Choir Report – J. Iverson & StudentsC. Student Council Report – S. Koepke & StudentsD. 2009-2010 Audit Report – B. Evenstad, Hoffman & Brobst |
| 7. | Reports <ul style="list-style-type: none">A. Enrollment ReportB. Fund Balance ReportC. Bert Raney Elementary Report – J. KennedyD. YME High School Report – K. NorellE. Superintendent Report – A. Stoeckman |
| 8. | Personnel Items <ul style="list-style-type: none">A. Elementary Math Instructor – C. Mooney
<i>Mrs. Kennedy is recommending the employment of Craig Mooney as elementary math instructor providing interventions to students in grades 3-6. His position will be paid with funds from the JOBS bill. Recommend approval.</i>B. Secondary Math Instructor – L. Diekman
<i>Ms. Norell is recommending the employment of Lenny Diekman as secondary math instructor beginning with the second semester providing</i> |

interventions to students in grades 7-8 and 11. His position will also be paid with funds from the JOBS bill. Recommend approval.

- C. Additional Contract Time – K. Klassen
Ms. Norell is requesting that 15 minutes per day be added to the contract time of Kristie Klassen for coverage of the media center. With the renovations of the HS Media Center, there is more demand for its use. Recommend approval.
- D. Superintendent Contract – A. Stoeckman
The proposed contract is for 3 years (2011-2014), no increase in salary, \$33/month increase in 403(b), and the addition of one vacation day each year. I will defer to the Negotiating Committee (Elmo, Rich, and Tim) to comment.
- E. C-Squad Girls Basketball Coach – C. Glad
Mr. Knapper is recommending the employment of Carter Glad as C-Squad girls' basketball coach. Recommend approval.
- F. Volunteer Wrestling Coach – J. Guzman
Joseph Guzman will serve as a volunteer wrestling coach for the season. Recommend approval.

9. Action Items

- A. Approval of Bills for Payment
- B. Approval of 2009-2010 Audit Report
Please refer to Barry Evenstad's earlier report. Recommend approval.
- C. Certification of 2010 pay 2011 Levy
Please refer to LeeAnn's Truth in Taxation earlier report. Recommend certifying the maximum.
- D. Resolution Directing Administration to Consider Options to Reduce Expenditures
With enrollment in decline due to larger graduating classes than incoming Kindergarten students, this is the first step to making possible reductions in staff. Recommend passage.
- E. Resolution for Amendment to Flexible Benefits Plan
Due to federal changes in flex benefits: children are now eligible to age 26 and reimbursement may not be requested for over-the-counter drugs unless prescribed. Recommend passage.

10. Discussion Items

- A. Board Member Recognition
This is Elmo and Rich's last regularly scheduled board meeting. Terry Redlin "school" plates will be presented to them in appreciation of their many years of service to the school district. Any favorite memories to share?

11. Upcoming Events & Activities

- A. Christmas Break – December 23-31, 2010 – No School
- B. School Board Meeting – January 10, 2011 – 5:30 pm

12. Adjourn

YELLOW MEDICINE EAST

ISD #2190

Truth in Taxation Hearing

2010 Pay 2011

December 13, 2010

Yellow Medicine East Board room

6:00 p.m.

Truth In Taxation Law

- ▣ Minnesota's Truth in Taxation law requires that cities, counties and school districts have a notice mailed to each property owner in the county, which describes the tax levies proposed and what percent increase (decrease) such a levy would mean in dollars.
- ▣ A second part of the law pertains to a "Truth in Taxation" public hearing for each taxing jurisdiction.

School District Funds

- ▣ The School District is required to account for money in different *funds*. Each fund has a definite purpose. Tax levy is one source of revenue for most of those funds.



Our District has 8 Funds:

- **General Fund**
- **Food Service Fund**
- **Community Service Fund**
- **Building Construction Fund**
- **Debt Service Fund**
- **Trust and Agency Fund**
- **OPEB Revocable Trust Fund**
- **OPEB Debt Service Fund**

Fund 1 General Fund (Levy and other Revenue)

Accounts for most daily operating costs.

INSTRUCTION / MAINTENANCE

- Classroom Instruction
- Extra-Curricular Activities
- Utilities, supplies, maintenance

TRANSPORTATION OPERATIONS

- Transportation of Students

CAPITAL EXPENDITURES

- Health and Safety Expenditures
- Safe School
- Building Equipment
- Equipment Purchases

FUND 2 FOOD SERVICE (No Levy)

- Accounts for School Lunch & Breakfast Programs

FUND 4 COMMUNITY SERVICE (Levy and other)

- Accounts for the “Lifelong Learning” Programs.
- Levy is based on :*
 - a) Adult population of the District (7,411)*
 - b) Early childhood levy is based on the number of children 0-4 years old in the district (377)*
- Adult Continuing Education
- Early Childhood Family Education Classes
- School and Community Sponsored Recreation Programs
- Senior Citizen’s Programs

FUND 6 BUILDING FUND (No Levy)

- Accounts for building construction programs that are funded by the sale of bonds, capital loans or the Alternative Bonding Program (including levies)

FUND 7 DEBT SERVICE FUND (Levy and other)

- Accounts for Principal and Interest Payment on long term debt (buildings).

FUND 9 AGENCY FUND (No Levy)

- Funds received, held and expended as directed by outside sources. This fund does not have revenue or expense budgets. Funds are accounted for in general ledger accounts.

FUND 25 OPEB Revocable Trust Fund

- Accounts for resources set aside and held in a revocable trust arrangement for post employment benefits for retirees. (Funded with bonds issued in 2009-10)

FUND 47 AGENCY FUND (Levy)

- Activity to record levy proceeds and the repayment of the OPEB bonds accounted for in this fund.

Yellow Medicine East School

2010-11 Original Budgets

Fund	Appropriation	Actual Fund Balance 6-30-2010	Projected Revenues	Projected Expenditures	Difference	Projected Fund Balance 6-30-2011
	Health & Safety	17,747	116,156	62,650	53,506	71,253
	Capital/Deferred Maint	516,555	277,481	271,831	5,650	522,205
	Severance/Health	60,120	0	0	0	60,120
	Safe Schools	40,991	27,810	7,230	20,580	61,571
	Basic Skills	49,073	0	0	0	49,073
	Unreserved	1,327,234	8,778,100	8,686,893	91,207	1,418,441
01 General	Total	2,011,720	9,199,547	9,028,604	170,943	2,182,663
02 Food Service	Total	14,832	376,400	407,782	-31,382	-16,550
	ECFE/Learn. Readiness	12,370	62,863	70,225	-7,362	5,008
	Pool	-69,449	53,061	50,400	2,661	-66,788
	Comm Ed Gen.	15,864	192,548	193,342	-794	15,070
04 Community Ed.	Total	-41,215	308,472	313,967	-5,495	-46,710
**06 Building Fund	Total	0	5,671,795	5,671,795	0	0
07 Debt Svc	Total	64,396	28,436	77,140	-48,704	15,692
25 OPEB	Total	1,901,171	5,000	60,000	-55,000	1,846,171
47 Debt Svc (OPEB)	Total	8,318	197,688	194,000	3,688	12,006
Grand Total		3,959,222	15,787,338	15,753,288	34,050	3,993,272

*** Building Project Budget to equal amount expended year to date (per Board budget approval June 2010).
Current amounts through November 2010.*

ORIGINAL BUDGET FISCAL YEAR 2010-11

REVENUES	General	Food Service	Community Ed.	Building/Construct.	Debt Service	OPEB Trust	OPEB Debt Svc.	Totals	Percent
Levy/Taxes	1,294,245	0	135,348	0	25,086	0	194,588	1,649,267	10.447%
Misc. Local Rev.	215,307	151,500	136,343	5,671,795	100	5,000	100	6,180,145	39.146%
State	7,351,980	20,900	36,781	0	3,250	0	3,000	7,415,911	46.974%
Federal	338,015	204,000	0	0	0	0		542,015	3.433%
TOTALS	9,199,547	376,400	308,472	5,671,795	28,436	5,000	197,688	15,787,338	100%

EXPENSES	General	Food Service	Community Ed.	Building/Constructio n	Debt Service	OPEB Trust	OPEB Debt Svc.	Totals	Percent
**Salaries/Benefits	6,837,659	170,082	201,067	0	0	60,000		7,268,808	46.142%
Purchased Services	1,304,547	5,100	71,700	0	0	0		1,381,347	8.769%
Supplies/Misc.	410,765	232,600	41,200	0	0	0		684,565	4.346%
Capital/Health & Safety	405,633	0	0	5,671,795	0	0		6,077,428	38.579%
Transfers Out	0	0	0	0	0	0		0	0.000%
Long Term Debt	70,000	0	0	0	77,140	0	194,000	341,140	2.166%
TOTALS	9,028,604	407,782	313,967	5,671,795	77,140	60,000	194,000	15,753,288	100%

BUDGET BALANCE 170,943 -31,382 -5,495 0 -48,704 -55,000 3,688 34,050

** Includes payment to Minnesota Valley Cooperative Center for Special Education salaries & benefits contract with YME.

*These are preliminary budgets. Budget adjustments will be made for the following:

Revenues:

Changes since July 1:

Current enrollment numbers

Grants/programs approved (including final federal program amounts)

Updated interest amounts/miscellaneous local revenues

State revenues based on Dept. of Education reports

Expenditures:

Changes since July 1:

Expenditure changes approved by School Board
ex: Salaries/Benefits, Capital Projects

Federal stimulus funds/jobs bill

Grants/programs approved (including final federal program amounts)

Other changes based on 09-10 final amounts (such as):

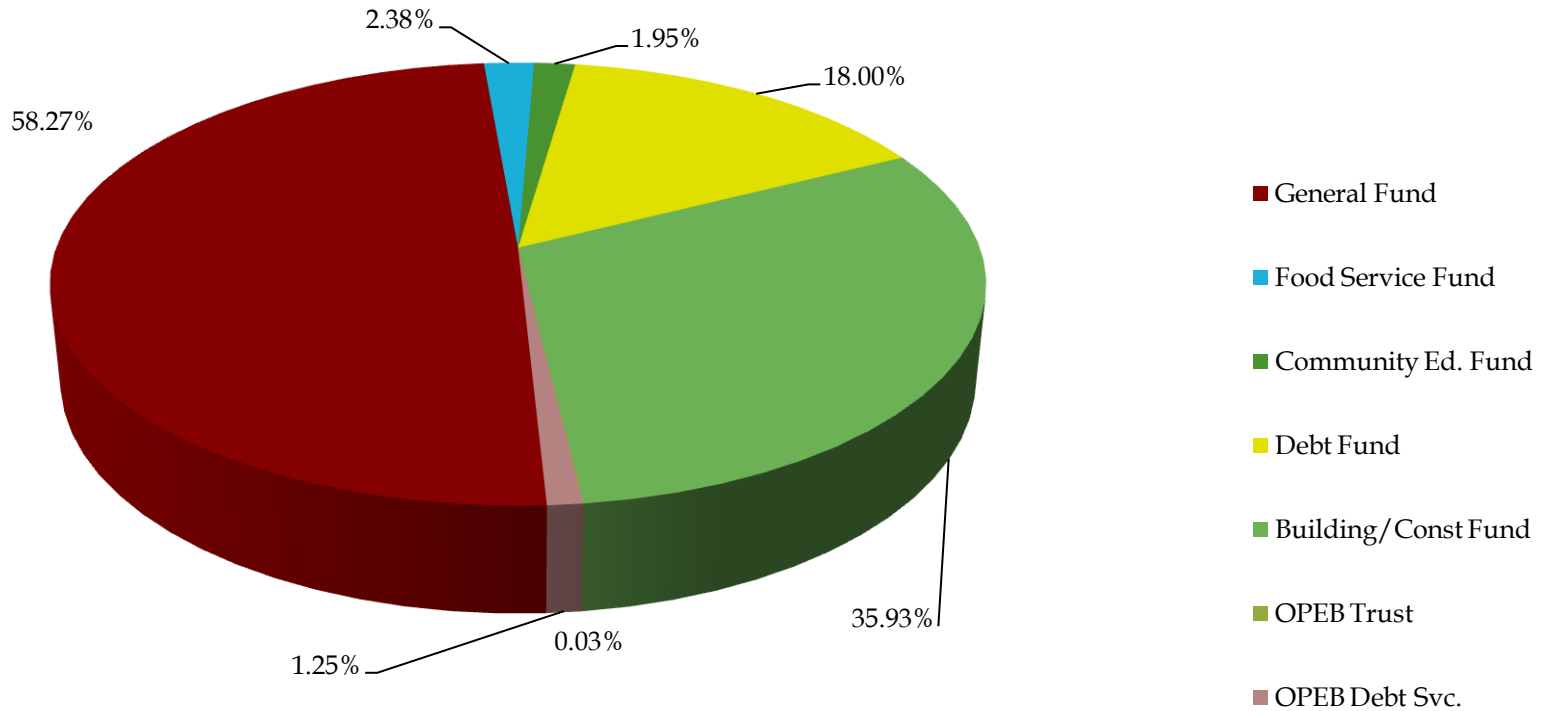
Utilities

Special Education tuition to other schools

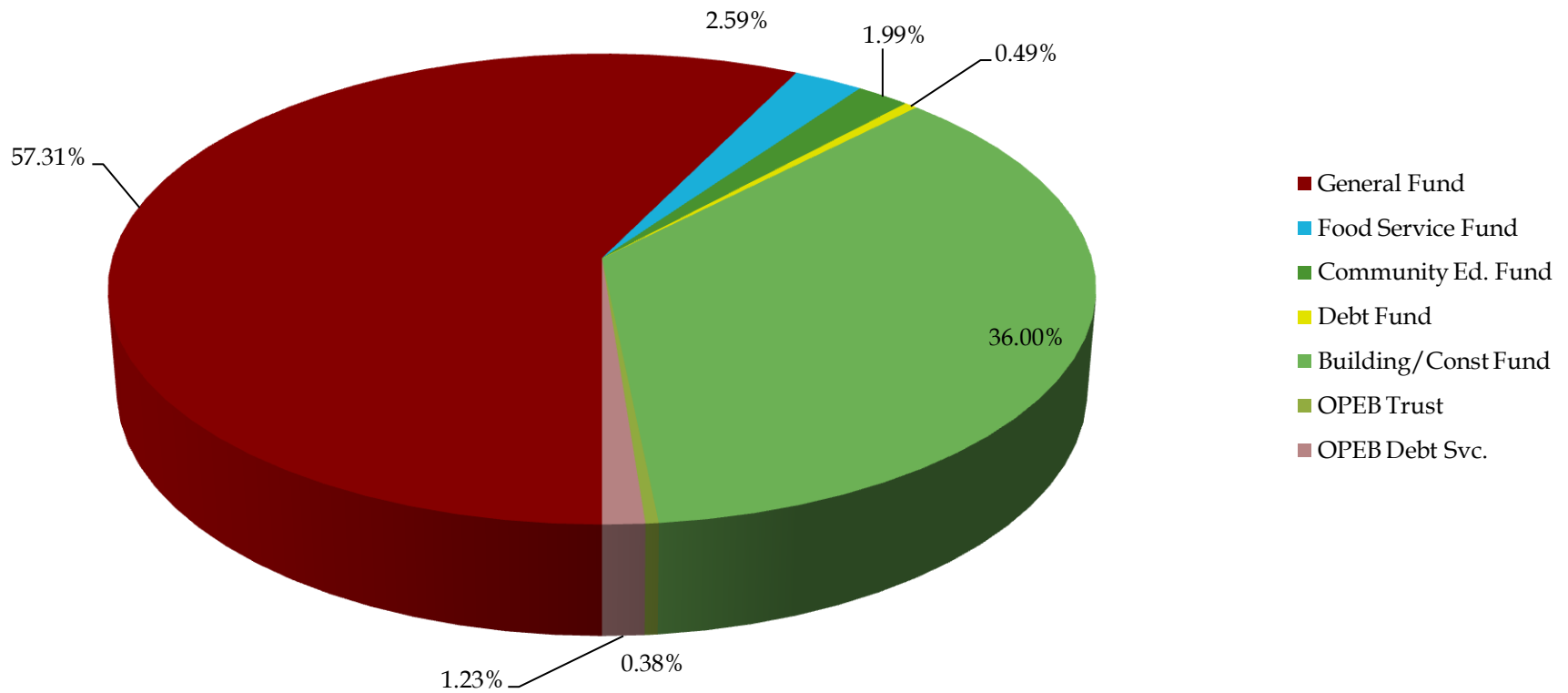
MVCC/MRVED contracts

PSEO

2010-11 Revenues by Fund



2010-11 Expenses by Fund



2010 Payable Taxes 2011

Levy 2010 Payable 2011

Levy 2009 Payable 2010

Levy Description	Initial Levy	Adjustments	Total	Total	\$ Difference	% Difference
Miscellaneous (Equity)	37,058.02	5,276.10	42,334.12	31,487.68	10,846.44	34.45%
LCTS Levy (Pact 4)	1,765.33		1,765.33	1,765.33	-	0.00%
Integration	37,915.94	727.34	38,643.28	77,137.16	(38,493.88)	-49.90%
Career Technical Levy	26,905.61		26,905.61	26,905.61	-	0.00%
Referendum (Includes Equity)	782,080.15	(28,233.18)	753,846.97	711,828.90	42,018.07	5.90%
Reemployment	40,000.00	30,775.98	70,775.98	57,770.09	13,005.89	22.51%
Leases (Track/MRVED/KCC)	89,021.72	(4,651.16)	84,370.56	97,619.23	(13,248.67)	-13.57%
Facilities & Equip Bond Adjust.	(206,023.00)	-	(206,023.00)	(28,435.16)	(177,587.84)	0.00%
<i>Unreserved Sub-Total</i>			<i>812,618.85</i>	<i>976,078.84</i>	<i>(163,459.99)</i>	<i>-16.75%</i>
Operating Capital	216,143.16	543.40	216,686.56	189,769.10	26,917.46	14.18%
Safe Schools	-	(1,002.90)	(1,002.90)	27,809.73	(28,812.63)	-103.61%
Health & Safety	49,400.00	(101,105.62)	(51,705.62)	116,155.45	(167,861.07)	-144.51%
Deferred Maintenance	59,133.60	(2,005.80)	57,127.80	55,211.40	1,916.40	3.47%
Total General fund (01)	1,133,400.53	(99,675.84)	1,033,724.69	1,365,024.52	(331,299.83)	-24.27%
Abatement			-	-	-	-
Early Childhood Family Ed.	38,144.90		38,144.90	30,827.86	7,317.04	23.74%
Pool	69,242.44		69,242.44	53,060.96	16,181.48	30.50%
Community Education	61,288.97		61,288.97	61,204.86	84.11	0.14%
Total Community Education (04)	168,676.31	-	168,676.31	145,093.68	23,582.63	16.25%
Facilities Bond (1997 Energy Project)	78,378.00	-	78,378.00	28,435.16	49,942.84	
Alternative Facilities (2010-12 Project) Capital	53,813.00		53,813.00	-	53,813.00	
Alternative Facilities (2010-12 Project) QZABS	487,076.00		487,076.00	-	487,076.00	
Capital Bonds (2010-12 Energy/Capital) QZABS	127,645.00		127,645.00	-	127,645.00	
OPEB Bonds	198,183.00		198,183.00	197,688.00	495.00	
Abatement Adjustment			-	-	-	
Total Debt Redemption (07,47)	945,095.00	-	945,095.00	226,123.16	718,971.84	
Total General fund	1,133,400.53	(99,675.84)	1,033,724.69	1,365,024.52	(331,299.83)	-24.271%
Total Community Education	168,676.31	-	168,676.31	145,093.68	23,582.63	16.253%
Total Debt Redemption	945,095.00	-	945,095.00	226,123.16	718,971.84	
Grand Total Levy	2,247,171.84	(99,675.84)	2,147,496.00	1,736,241.36	411,254.64	23.686%

Levy Comparison

- ▣ **Referendum Revenue** - \$401.19 PPU (Per Pupil Unit) voter approved 2001 for 10 years. Voter approval in November 2010 election extends this levy through 2020 pay 2021. \$604.75 PPU voter approved 2006 for 10 years with inflationary factor.
- ▣ **Integration Levy** -YME identified by State Department as a “racially isolated school.” Levy share 30%/State share 70%
- ▣ **Reemployment Levy** - Estimated unemployment insurance costs adjusted over time for actual expenditures. 100% Levy.
- ▣ **Lease Levy** - Track, MRVED, KCC Levy is adjusted to actual cost annually. 100% Levy.
- ▣ **Facilities & Equipment Bond Adjustment Levy** - General Fund levy offsets Debt Service levy for 1997 facilities bond and 2010 facilities bond. The 1997 bond levy sunsets after 2011 pay 2012 levy. Last payment is February 2013. The 2010 bond levy (new) payments will be levied through taxes levied 2023 payable 2024. Last payment is February 2025.
- ▣ **Operating Capital Levy** - Levy ratio increased from 87.43% to 100.00%. State aid share reduced 12.57%.

Levy Comparison cont'd

Health & Safety Levy - Hazardous substance removal, fire safety code maintenance and repairs, and health, safety, environmental and air quality management. Based on projects reported over a rolling three year period. Adjusted to actual annually. 100% Levy.

Deferred Maintenance Levy - For repair of buildings. 100% Levy.

Safe Schools Levy - For security of buildings. 100% Levy

Early Childhood Family Education (ECFE) Levy - Levy funding portion increased from 66.45% to 84.32%. Remainder is state aid.

Pool Levy - Levy based on actual deficit from previous fiscal year (2009-10). Levied on previous ISD 892 (Clarkfield) property.

Community Education Levy - Based on census of district residents.

OPEB Bonds Levy- Levy of Other Post Employment Benefits (OPEB) for retirees (including current employees benefits when retired). Based on actuarial study. Bonds issued in 2009-10.

Alternative Facilities Levy- for bonds issued for facilities project. The total amount issued to date is \$8,260,000 with another \$1,250,000 to be issued. \$9,510,000.

Whereas, Pursuant to Minnesota Statutes the School Board of Independent School District No. 2190 is authorized to make the following proposed tax levies for general purposes:

General Fund	\$ 1,033,724.69
Community Service	\$ 168,676.31
<u>Debt Redemption/OPEB</u>	<u>\$ 945,095.00</u>
Total Proposed Tax levy	\$ 2,147,496.00

Now Therefore, Be it resolved by the School Board of Independent School District No. 2190 that the levy to be levied in 2010 to be collected in 2011 is set at \$2,147,496.00 The clerk of the ISD 2190 School Board is authorized to certify the proposed levy to the County Auditor of Yellow Medicine County.

Publications

<http://www.mncounties.org/Publications/fyis.html>

Fourteen Reasons Why Property Taxes Vary From Year to Year
Who Does What? A Guide to Minnesota's Property Tax System

<http://www.lmc.org/page/1/resource-library.jsp?keywords=101&handbook=on&LegPol=on&hrManual=on&bulletin=on&memos=on&Models=on&IMHR=on&reports=on&IMRisk=on&training=on&x=7&y=12>

Property Tax Statement 101

Property Tax 101

Other Tax Guides

QUESTIONS?



**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
TUESDAY, NOVEMBER 8, 2010 – 5:30 P.M.
YME BOARD ROOM**

Board Members Present: Jane Hagert, Rich Jepson, Tim Opdahl, Elmo Volstad

Board Members Absent: Grant Velde, Steve Zumhofe

Community / Staff Members Present: Kathy Anderson, Steve Barber, LeeAnn Boushek, Tasha Feldman, Mike Gaffaney, Jodi Kennedy, Tim Knapper, Karen Norell, Dawn Odegard, Steve Rupp, Al Stoeckman, Denise Streich, Kathy Velde, Shelly Weir

Chairman Volstad called the meeting to order.

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

Chairman Volstad approved the minutes from the October 18, 2010 Board meeting.

The opportunity for citizens to speak received no response.

Helen Stukel, YME ECFE coordinator, presented information on the School Readiness program.

Coaches Mike Gaffaney, Tasha Feldman, and Steve Barber reported on their respective sports. A written report was received from Coach Jim Ford.

Ann Orren, coordinator of the Chemical Health Coalition of Yellow Medicine County, reported on the Most of Us campaign and the activities of the STAAND youth group.

Elementary Principal Jodi Kennedy reported on the various activities at Bert Raney.

High School Principal Karen Norell responded to questions from the Board on activities at the junior high/high school.

Superintendent Stoeckman shared a comparison of school employee grades of YME taken using Survey Monkey in June of 2010 and November of 2010. All areas show improvement.

Enrollment & fund balance reports were submitted for review.

Motion by Jepson, second by Opdahl and carried to approve the employment of Kaitlyn Flaata & Ashley Vikander as assistant danceline coaches to be reimbursed from the booster club.

Motion by Jepson, second by Opdahl and carried to approve the employment of Darrel Refsland as assistant wrestling coach to be reimbursed from the mat club.

Motion by Jepson, second by Opdahl and carried to approve Tom Jacobson, Evan Stock, and Wyatt Sand as volunteer wrestling coaches.

Motion by Opdahl, second by Hagert and carried to approve Ryan Bremmer as a mentor to the girls basketball program.

Motion by Opdahl, second by Hagert and carried to approve Tim Knapper as a mentor to the boys basketball program.

Motion by Opdahl, second by Hagert and carried to approve Beth Jahn as the elementary technology coach.

Motion by Opdahl, second by Hagert and carried to approve Brandon Raymo as the secondary technology coach.

Motion by Opdahl, second by Hagert and carried to approve a Kindergarten Connection program in April & May of 2011.

Motion by Opdahl, second by Jepson and carried to approve the financial support, in the amount of \$6,000 from the general fund, of the 2010-2011 School Readiness Program.

Motion by Jepson, second by Hagert and carried to approve bills for payment in the amount of \$321,246.22 with checks numbered 14713 through 14834; alterative facilities project bills in the amount of \$755,206.45 with checks numbered 152 through 157 and 2001.

Motion by Hagert, second by Opdahl and carried unanimously by roll call vote to adopt a resolution canvassing the returns of votes of school district general election of school board members showing Dawn Odegard, Shelly Weir, and Steve Rupp being elected to 4-year terms.

Motion by Jepson, second by Hagert and carried unanimously by roll call vote to adopt a resolution canvassing the returns of votes of school district special election of school board member showing Grant Velde being elected to a 2-year term filling a vacancy on the Board.

Motion by Opdahl, second by Jepson and carried unanimously by roll call vote to adopt a resolution authorizing the issuance of Certificates of Election to Dawn Odegard, Shelly Weir, Steve Rupp, and Grant Velde.

Motion by Opdahl, second by Jepson and carried unanimously by roll call vote to adopt a resolution canvassing the returns of votes of school district special election – levy. 1,554 voted in favor and 1,092 voted against. The \$401.19 per pupil levy is extended until taxes payable 2021.

Motion by Hagert, second by Jepson and carried to approve the Assurance of Compliance with State and Federal Law Prohibiting Discrimination report for the 2010-2011 school year.

Motion by Jepson, second by Opdahl and carried to approve the district & school action plans which the Minnesota Department of Education requires for schools/districts that have not met adequate yearly progress (AYP).

Motion by Opdahl, second by Jepson and carried to adopt a resolution authorizing and awarding sale of general obligation aid anticipation certificates of indebtedness, series 2011A in the amount of \$666,200.

Superintendent Stoeckman led the Board and those in attendance through an activity to gather feedback regarding possible collaboration topics for West Central Minnesota School Districts.

Upcoming Events

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

School Board Meeting – December 13, 2010 – 6:00 pm – Beginning with the Truth in Taxation Hearing

The meeting was adjourned by Chairman Volstad.



Musical Report & New Choir
Classes at YME Report

Jeff Iverson & YME Choir Students



Why *Jekyll & Hyde*?

- ✔ Challenging music
- ✔ Classic story
- ✔ Contrast to past YME theatre productions





Musical Highlights

- ✔ Over 100 students involved
- ✔ Community theatre collaboration
- ✔ Drama Club involvement
- ✔ Program ads + Advocate Tribune assistance
- ✔ New lighting system continues to enhance productions
- ✔ Large-scale sets



Musical/Theatre Concerns

- ✔ Sound system continues to fail
- ✔ Lighting booth too small for modern times
- ✔ Storage space
- ✔ Drama Club advisor is an unpaid position
- ✔ No dressing rooms, no sinks, no large exterior doors



Jekyll & Hyde





New Class: Chamber Choir

- ✓ 12 students
- ✓ Meets during school day
- ✓ Auditioned
- ✓ Community requests for performances
- ✓ Challenging music
 - A capella
 - Students more accountable on parts
- ✓ Open to students grades 10-12
 - Mostly grades 11-12 participation



Why add a class?

- ✓ Growth...student numbers in choir grades 7-12
 - 2005-2006: 52 students
 - 2006-2007: 86
 - 2007-2008: 108
 - 2008-2009: 118
 - 2009-2010: 130
 - 2010-2011: 149
- ✓ Student interest
- ✓ Academically challenging
- ✓ Low cost to district



Educational Significance/ Performance Preview

✓ *Jolly Old St. Nicholas*

- Secular
- Musical Genre: Carol
 - Historical significance
- Fast, upbeat
 - Crisp, clean articulation/enunciation

✓ *White Christmas*

- Secular
- Musical Genre: Modern
 - Historical: Bing Crosby
- Slow, reflective
 - How music relates to poetry



New Music Activity: Barbershop Quartet

- ✓ Current extra vocal music opportunities
 - Jazz Choir
 - Musical
 - Individual or group voice lessons
 - Solo/ensemble contest



Barbershop Quartet

- ✓ Student-driven meeting time
- ✓ 4 men
 - Tenor 1, Tenor II, Bass I, Bass II
- ✓ Strict Barbershop Genre
- ✓ All a capella



Song

▼ *For the Longest Time*

- Billy Joel
- Back to the 80s

Other Highlights

- ✔ Emma Woods - ACDA National Honor Choir, Chicago
- ✔ Concert Choir and Jazz Choir performances at Disney World in Orlando, Florida
- ✔ Holiday Concert = “Show”
 - Collaboration with community members
 - Professional album being produced
- ✔ Current plans for MN
Ambassadors of Music 2012
Europe tour





Website...

What are we doing?

ymechoir.weebly.com

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			64					
First	52			51			52			52			54					
Second	54			54			53			54			54					
Third	46			46			47			47			46					
Fourth	50			48			48			49			49					
Fifth	78			78			78			78			78					
Sixth	59			62			61			61			61					
	395			401			402			404			406					0
Seventh		53			57			58			59			58				
Eighth		93			88			87			86			86				
Ninth		71			72			73			73			72				
Tenth		75			75			76			77			76				
Eleventh		78			83			81			81			81				
Twelfth		75			74			73			73			73				
		445			449			448			449			446				0
K-12 TOTAL			840			850			850			853			852			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
December 2010**

2010-11 By Fund	Original 2010-11	Year to Date Expenditures	Budget Balance	Percent Expended	2009-10 YTD Expended
General	9,028,604	3,350,950	5,677,654	37.11%	34.72%
Food Service	407,782	112,760	295,022	27.65%	32.32%
Community Service	313,967	105,936	208,031	33.74%	39.24%
Debt Redemption	77,140	3,320	73,820	4.30%	5.66%
OPEB Bonds Trust	60,000	15,428	44,572	25.71%	0.00%
OPEB Debt Service	194,000	66,341	127,660	34.20%	0
Sub-total	10,081,493	3,654,735	6,426,759	36.25%	
Building Project (Fund 06)	6,027,103	6,027,103	0		1,331,840
Total	16,108,596	9,681,838	6,426,759		

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: \$7,358,943

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	41.67%
Contracted August-July	Principals	33.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	25.00%
12 Month Non-certified	Secretaries	41.67%
12 Month Non-certified	Custodians	35.67%
9 Month Non-certified	Assistants/Cooks	25.00%

Liquid Asset Fund (Investments)

10/31/2010

Month End Cash Invested	\$1,347,177.38	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$2,548,497.46	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$978,561.78	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
11/3/2010	\$ 711.32	Xcel Energy	F&M	Xcel
11/8/2010	\$ 76.60	RevTrak Fees	LAF	Revtrak
11/2/2010	\$ (49.95)	RevTrak Fees	LAF	Revtrak
11/10/2010	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Bank
11/22/2010	\$ 3,000.00	Payroll (F&M Bank)	LAF	F&M Bank
11/10/2010	\$ 100,000.00	Board Accounts Payable	LAF	Citizens Bank
11/22/2010	\$ 294,247.00	Payroll (GF Bank direct deposits)	LAF	GF Bank
11/23/2010	\$ 100,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
11/24/2010	\$ 94,943.87	Federal Tax (Payroll)	LAF	IRS
11/24/2010	\$ 15,991.29	State Taxes (Payroll)	LAF	State of MN
11/24/2010	\$ 30,626.34	Mn Teaches Retirement Assoc.	LAF	TRA
11/24/2010	\$ 16,945.05	Mn Public Employees Retirement	LAF	PERA
11/24/2010	\$ 15,693.18	ING (403B Payroll)	LAF	ING

Trust Fund (PERA) OPEB \$1,965,070.40 Ending 11/30/2010

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

December 13, 2010

West Central Planning

On December 2nd in Willmar, I attended the second meeting of regional school districts to share ideas generated from meetings and surveys completed in our local school districts. We discussed technology, teacher evaluation, curriculum, district boundaries, and shared services in light of changing demographics in West Central Minnesota. Common interests include: hybrid ITV classes, common teacher agreements, common curriculum benefiting mobility, maintaining community identity, and exploring more shared services with local government.

Technology Conference

On December 6, I attended the TIES Conference in Minneapolis. The keynote speaker shared his concern that the “industrial model” of schools (keep cranking out the same) does not fit 21st century needs. Schools need to become more personalized. Schools should embrace creativity and not conformity. Also, I focused on breakout sessions discussing the physical layout of 21st century classrooms as we prepare the next renovation phase.

Middle Level Redesign

The second meeting of administrators and leadership teams investigating middle level redesign will be held on December 15. At introductory meetings the concept of “fractal” change and “collective efficacy” was discussed as the first step in making systemic change. Discussion and debate are continuing regarding the configuration of a “middle school” comprised of grades 6, 7, & 8.

Open Enrollment History

	<u>Out</u>	<u>In</u>	<u>Net</u>	<u>Notes</u>
2006-07	300	81	-219	
2007-08	373	92	-281	(Opening of Clarkfield Charter School)
2008-09	367	76	-291	
2009-10	364	92	-272	
2010-11	372	116	-256	(Lakeview has 119 YME students)

YELLOW MEDICINE EAST SUPERINTENDENT'S CONTRACT

The School Board of Independent School District No. 2190, Granite Falls, Minnesota (School Board) enters into this agreement with **Allen Stoeckman**, Superintendent, a legally qualified and licensed Superintendent, who agrees to perform the duties of Superintendent of Schools of the School District.

The School District and the Superintendent agree as follows:

I. Applicable Statute:

This contract is entered into between the School District and the Superintendent in conformance with Minn. Statute 123B.143, Subd.1.

II. Licensure

The Superintendent shall furnish throughout the life of this contract a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

III. Duration, Expiration, Termination and Mutual Consent:

1. Duration

This contract is for a term of three (3) years commencing on July 1, 2011 and ending on June 30, 2014. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Subsequent Contract

- a. Notice by Superintendent: The notice provisions of this contract shall obligate the School Board only if no later than September 1 immediately prior to the expiration of this contract the Superintendent provides written notice to each member of the School Board calling to the attention of members of the School Board the notice requirements as contained in this section of the Superintendent's contract; provided that if the Superintendent provides this notice after September 1, the November 1 and December 31 deadlines in subparagraphs b. and e. shall be extended the same number of days that the Superintendent's notice is delayed beyond September 1.
- b. Preliminary Notice—School Board: In the event the School Board is contemplating not offering the Superintendent a subsequent contract, the School Board shall give preliminary written notice of such intent not to offer a subsequent contract no later than November 1 immediately preceding the date of expiration of this contract.
- c. Request for Meeting: Within ten (10) calendar days after receipt of an intent not to offer a subsequent contract as provided in Paragraph b. hereof, the Superintendent may request, in writing, a meeting with the School Board to discuss its intentions, the reasons therefore, and ways in which any concerns of the School Board might be addressed by the parties.
- d. Meeting Between the Parties: Upon receipt of such request, the School Board shall within fifteen (15) calendar days hold a meeting with the Superintendent.

- e. Final Action—School Board: The School Board shall delay taking final action on a subsequent contract for at least seven (7) calendar days after the meeting between the parties, however, the School Board shall take final action on a subsequent contract no later than December 31 and shall notify the Superintendent of such action in writing.
- f. Effect: The timeline provided herein is intended to provide both the School Board and the Superintendent with an appropriate process to address the subsequent contract issue and is intended to bind both parties unless the parties mutually agree to extend the timeline in writing. The timeline provided herein may be extended by written agreement between the School Board Chair and the Superintendent. In such event, the School Board Chair shall confer with and notify School Board members, in writing, of such extension.

3. Expiration:

This contract shall expire at the end of the term specified in Section 1 hereof. At the conclusion of its term, neither party shall have any further claim against the other, and the School District employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with M.S. 123B.143, Subd. 1.

4. Termination During the Term:

The Superintendent's employment may be terminated during the term of this contract only for cause as defined in M.S. 122A.40, Subds. 9 or 13. Except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the contract term for cause as described in M. S. 122A.40, Subd. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent of the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

5. Mutual Consent:

This contract may be terminated at any time by the parties by mutual consent.

- 6. If this Contract is a subsequent contract entered into prior to the completion of an existing Contract, this subsequent contract is contingent upon the Superintendent completing the terms of the existing Contract.

IV. Duties:

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other employees of the schools under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including the instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall from time to time suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees and provide administrative recommendations on each item of business considered by each of these groups.

V. Duty Year and Leaves:

1. Basic Work Year:

The Superintendent's duty year shall be for the entire 12-month contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

2. Vacation:

The Superintendent shall earn the following paid vacation each contract year: for 2011-12 - 21 days; for 2012-13 - 22 days; and for 2013-14 - 23 days. The Superintendent may carry a maximum of twenty-five (25) unused vacation days into the next fiscal year. Upon termination of employment, the Superintendent shall be entitled to payment of any unused vacation days accrued and earned pursuant to the provisions of this paragraph.

3. Personal Leave:

The Superintendent may be granted a leave of absence of no more than (1) day per year, accumulative to two (2), for employment service of 1-9 years and (2) days per year, accumulative to three (3) for employment service of 10+ years. Personal leave days shall only be used for situations that arise requiring the Superintendent's personal attention that cannot be attended to outside the normal business day.

4. Holidays:

The Superintendent shall be entitled to 9 paid holidays each contract year as designated by the School Board. In a typical year, these days would be New Year's Day, Good Friday, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Eve Day, Christmas Day, the day after Thanksgiving, and President's Day (if school is not in session).

5. Sick Leave:

The Superintendent shall earn paid sick leave at a rate of 1 day for each working month, which may be accumulated to a maximum of 90 days.

6. Emergency Leave:

The Superintendent may be granted paid emergency leave during the contract year at the direction of the School Board.

7. Bereavement Leave:

The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate or close family. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board Chair. Days utilized will be deducted from sick leave. Other bereavement leave may be utilized as outlined in the Master Agreement as negotiated by the Education Association.

8. Medical Leave:

a. Statutory Reference: The Superintendent and the School Board agree to incorporate by reference and be bound by the provisions of M.S. 122A.40, Subd. 12 relating to suspension and leave of absence for health reasons.

b. Procedure: If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long term disability compensation and has not been suspended or placed on leave of absence pursuant to M.S. 122A.40, Subd. 12, the Superintendent shall, upon request, be granted a medical leave of absence, without pay up to one year in duration. The School Board may, in its discretion, extend such leave upon written request. A request for medical leave of absence or extension thereof pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent when on medical leave of absence is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay to the school district the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to M.S. 122A.40, Subd. 12.

VI. Insurance

1. Health and Hospitalization and Dental

The School District shall provide the Superintendent with a fully paid single health and hospitalization benefit under the School District's group plan.

The School District will provide the Superintendent with a fully paid dental insurance policy for the Superintendent and his spouse under the School District's group plan.

2. Life Insurance:

The School District shall provide, at the expense of the School District, a term life insurance for the Superintendent under the School District's group life insurance plan for the maximum allowable up to \$250,000, payable to the Superintendent's named beneficiary. In addition, the School District will pay the expense of the Superintendent's dependent group term life insurance under the School District's group life insurance plan.

3. Long Term Disability Insurance:

The School District shall provide, at the School District expense, long term disability insurance coverage for the Superintendent under the School District's group plan.

4. Liability Insurance:

The School District shall provide, at the School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

5. Insurance Deductible Compensation:

The Superintendent will be compensated for vandalism to personal property, up \$500 per incident, for property damage caused by students as it relates to position responsibilities.

6. Claims Against the School District:

The eligibility of the Superintendent, or the Superintendent's dependents or beneficiary, for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase the insurance policies described herein, and no claim shall be made against the School District as a result of denial by an insurer of insurance benefits if the School district has purchased the policies and paid the premiums described herein.

VII. Other Benefits:

1. Tax Sheltered Annuities:

The Superintendent will be eligible to participate with a School District approved vendor in a tax sheltered annuity plan through payroll deduction established pursuant to Section 403 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15. The School District shall match up to \$2,400 on an annual basis.

2. Conferences and Meetings:

The School District shall pay all legally valid expenses and fees for the Superintendent’s attendance at professional conferences and meetings with other educational agencies when attendance thereof is required, directed or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings and conferences attended. The Superintendent shall file itemized expenses statements to be processed and approved as provided by law.

Registration and reasonable travel expenses will be paid by the School District for the Superintendent to attend a School Board approved national conference once every three (3) years.

3. Dues:

The Superintendent is encouraged to belong to and participate in appropriate professional and educational organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for professional and educational organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

The School District will also pay for up to two (2) community organizations upon receipt of payment by the Superintendent. Additional memberships may be approved by the board upon mutual consent by the parties.

4. Automobile:

The School District shall compensate the Superintendent for business use of the Superintendent’s private automobile pursuant to M.S. 471.665, Subd. 1 at the rate per mile set by School District policy.

VIII. Salary

The Superintendent shall be paid an annual salary of:

2011-12	\$111,575.00
2012-13	\$111,575.00
2013-14	\$111,575.00

The annual salary may be modified, but shall not be reduced, during the term of this contract. The salary shall be paid in 12 equal installments during the contract year.

IX. Other Provisions:

1. Outside Activities:

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other School Districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent’s ability to perform the duties of the Superintendent. The Superintendent shall not engage in other employment, consultant service or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

2. Indemnifications and Provision of Counsel:

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

3. Severability:

If any provision of this contract is held to be invalid by operation of law the remainder of the contract shall not be affected thereby and shall remain in full force and effect.

This contract shall be effective only upon signatures of the Superintendent and of the officers of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS HEREOF, I have subscribed
my signature this _____
day of _____, 2010.

IN WITNESS HEREOF, I have subscribed
my signature this _____
day of _____, 2010.

Allen Stoeckman, Superintendent

Elmo Volstad , Chairperson

Jane Hagert, Clerk

CHECK		
NUMBER	VENDOR	AMOUNT
14835	ALLTEL	281.10
14836	ALLTEL	750.74
14837	AMERICAN FAMILY LIFE ASSURANCE	310.14
14838	AMERITAS LIFE INSURANCE CORP.	439.40
14839	INTERNAL REVENUE SERVICE	239.67
14841	MADISON NATIONAL LIFE	2,556.14
14842	154200&01-NCPERS GROUP LIFE	96.00
14843	MSEA	1,137.77
14844	ORANGE TREE EMPLOYMENT SCREENI	16.00
14845	PRE-PAID LEGAL	25.90
14846	PRINCIPAL MUTUAL LIFE	7,176.49
14847	SCHULTE, TREVOR	400.00
14849	SW/WC SVC. COOP - HEALTH INS.	55,187.84
14850	Y.M.E.E.A.	3,441.89
14851	ADVOCATE TRIBUNE	394.72
14852	AMAZON.COM CREDIT	65.44
14853	ANDERSON, CINDY	540.41
14854	ANDERSON, HEATHER	32.40
14855	APPERT FOODS	2,646.62
14856	AUSTGEN, MARY	11.20
14857	B & J LAKE REGION ELECTRIC INC	647.53
14858	BAKER BROS. CONSTRUCTION INC.	600.00
14861	BENNETT & BENNETT INC.	81,915.42
14862	BEST BUSINESS PRODUCTS	70.50
14863	BILL'S ELECTRIC	369.08
14864	BRUFLAT PLUMBING & HEATING INC	54.00
14865	CARL'S BAKERY	22.09
14866	CDW GOVERNMENT, INC.	482.69
14867	CENEX CREDIT CARD	967.84
14868	CHIPPEWA COUNTY	173.65
14870	CITY OF GRANITE FALLS	13,834.74
14871	CONSUMERS COOPERATIVE OIL CO.	96.71
14872	COUNTRYSIDE PUBLIC HEALTH	105.00
14873	CULLIGAN	22.73
14874	CUSTOM EDUCATION SOLUTIONS INC	447.00
14875	DAIRY QUEEN	300.00
14876	DAKTRONICS, INC.	4,012.99
14877	DANA F. COLE & COMPANY, LLP	250.00
14878	DAVE'S ELECTRIC CO	244.05
14879	DEAN FOODS NORTH CENTRAL, INC.	2,671.90
14880	DIAMOND VOGEL PAINT	383.55
14881	DIARMUID, INC.	524.70
14882	DICK BLICK CO	87.52
14883	DITTERICH, MARY	24.00
14884	DOLLAR STOP	7.00
14885	DU-MART	9.96
14886	EAP CONSULTANTS	224.64
14887	ECONOMART	1,949.52
14888	EHLERS AND ASSOCIATES	1,500.00
14889	ENNINGA, KATHRYN	360.00
14890	EVAN-MOOR	29.99
14891	FARMERS UNION OIL CO.	4.27
14892	FOLLETT EDUCATIONAL SERVICES	108.27
14893	FOSSEN, SUE	250.00
14894	FRENCH GLASS & SPECIALTY	33,285.00
14895	FRIENDSHIP CAFE	433.49

CHECK

<u>NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
14896	FRONTIER	179.08
14897	GLIDE STORE	199.00
14898	GRANITE FALLS AUTO PARTS	890.46
14900	GREAT PLAINS NATURAL GAS CO	6,955.72
14901	GROWTH STRATEGIES	100.00
14902	HAAN CRAFTS	168.45
14903	HAGEN MINI STORAGE	150.00
14904	HDL	595.43
14905	HEMPEL MASONRY	1,850.00
14906	HENDERSON, ROBIN	47.15
14907	HILDI INC	210.00
14908	HILLYARD/HUTCHINSON	3,194.26
14909	IKON OFFICE SOLUTIONS	280.00
14910	IMAGESTUFF.COM	123.46
14911	IMS, BEVERLY	120.69
14912	INDUSTRIAL ARTS SUPPLY	242.55
14913	INK SPOT	777.00
14915	INNOVATIVE OFFICE SOLUTIONS	1,207.41
14916	ISCORP	391.00
14917	JA UNIFORMS	816.78
14918	KDMA - AM	112.50
14919	KILOWATT COMMUNITY CENTER	926.00
14920	KLUKSDAL, DALLAS	285.00
14921	KNAPPER, TIMOTHY	273.26
14922	KNUTSON, FLYNN & DEANS	578.50
14923	LAVOIE, SHEILA	103.60
14924	LIDS TEAM SPORTS	1,824.97
14925	LIFELINE AED INC.	300.00
14926	LOKEN, LARRY	18.50
14927	MCCOY, KAREN	47.12
14928	MECA SPORTSWEAR	614.50
14929	MIDWEST MANAGEMENT RESOURCES	2,530.00
14930	MN CLAY USA	338.25
14931	MINNESOTA ELEVATOR, INC.	319.84
14932	MN FEED DISTRIBUTORS	74.50
14933	MSHSL	90.00
14934	MTI DISTRIBUTING CO.	79.97
14935	MUSIC STREET	85.28
14936	MVCC	132,143.79
14937	NELSEN'S CLEANERS & LAUNDERERS	14.29
14938	NICKLASSON ATHLETIC	141.40
14939	KAREN NORELL	175.20
14940	NORTHERN STATES SUPPLY	34.69
14941	OFFICE MAX CONTRACT INC.	123.79
14942	OLSON SANITATION	988.65
14943	PACT 4 FAMILIES COLLABORATIVE	76.00
14944	PAN-O-GOLD BAKING CO.	815.90
14945	PORTA PHONE	74.40
14946	PRAIRIE FIVE CAC	10.50
14947	PRAIRIE'S EDGE CASINO RESORT	98.24
14948	QUILL CORPORATION	191.45
14949	RATWICK, ROSZAK & MALONEY, P.A	4,301.08
14950	RAUTH, CHIP	295.00
14951	REINHART INST FOODS	3,375.59
14952	REISHUS, TODD	4.69
14953	RICE HOME MEDICAL	28.00

CHECK		
NUMBER	VENDOR	AMOUNT
14954	RILEY BUS SERVICE, INC.	548.50
14955	ROSENAU, DALE	45.00
14956	RTS	187.40
14957	RUF, PHD, DEBORAH	133.00
14958	RUTLEDGE DENINE	142.80
14959	RYER PLUMBING	723.93
14960	SAWMILL	627.76
14961	SCHAFFRAN, JANE	62.39
14962	SCHOLASTIC INC	90.00
14963	SCHOLASTIC BOOK FAIRS	6,151.09
14964	SCHOOL KIDS HEALTH CARE	44.03
14965	SCHOOL NURSE SUPPLY, INC.	261.37
14966	SCHOOL SPECIALTY INC.	26.37
14967	SNA	43.25
14968	SOUTHWEST MN STATE UNIVERSITY	4,750.00
14969	SOUTHWEST WHOLESALE	5,030.34
14970	STEWART, AMY	28.95
14971	STOECKMAN, ALLEN	421.60
14972	SUBWAY	42.14
14973	SUTER, CASSANDRA	80.80
14974	SW/WC SERVICE COOPERATIVES - F	215.00
14975	TECH CHECK	19.20
14976	THEATRICAL COSTUME COMPANY	770.00
14977	TIES	400.00
14978	TRUE VALUE-GF/MONTE	788.43
14979	VELDE, HEATHER	12.00
14980	VIKING COCA-COLA	590.10
14982	VISA	9,827.94
14983	VOLSTAD ELMO	114.40
14984	WEST CENTRAL COMMUNICATION	2,941.75
14985	WEST CENTRAL TAE KWON DO	552.00
14986	WEST CENTRAL TRIBUNE	47.60
14987	XCEL ENERGY	9.58
14988	YMC FAMILY SERVICE CENTER	47.00
14994	YME SCHOOLS-ADM	8,461.07
14995	YME-FOOD SERVICE	416.30
	Totals for BNK02	436,865.68
	Totals for checks	436,865.68

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	73,491.39	16.00	323,745.18	397,252.57
02	FOOD SERVICE	1,272.81	0.00	16,230.86	17,503.67
04	COMMUNITY SERVICE	1,854.05	25.00	4,593.26	6,472.31
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	150.00	150.00
09	TRUST FUND	59.50	0.00	0.00	59.50
25	REVOCABLE TRUST (FY10)	0.00	0.00	15,427.63	15,427.63
***	Fund Summary Totals ***	76,677.75	41.00	360,146.93	436,865.68

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

BATCH	CHECK	CHECK		INVOICE	INVOICE	
NUMBER	NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	AMOUNT
M1	158	11/11/2010	CLIFF VIESSMAN, INC.	101015AAA	PICK UP STORAGE TRAILERS	340.00
C1	159	12/13/2010	B & J LAKE REGION EL #5			16,406.50
C1	160	12/13/2010	HONEYWELL INTERNATIO	Multiple	Multiple Invoices	73,042.00
C1	161	12/13/2010	KRANZ CONSTRUCTION	#4		12,718.00
C1	162	12/13/2010	PAAPE ENERGY	Multiple	Multiple Invoices	42,754.75
C1	163	12/13/2010	TAB SYSTEMS, INC.	#2		13,540.83
D1	2002	12/13/2010	HONEYWELL INTERNATIO	Multiple	Multiple Invoices	196,356.00
					Totals for BNK00	355,158.08
					Totals for checks	355,158.08

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>
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	355,158.08	355,158.08
***	Fund Summary Totals ***	0.00	0.00	355,158.08	355,158.08

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
255901	B & J LAKE REGION ELECTRIC INC	12/13/2010	#5		0	16,406.50	16,406.50
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		16,406.50	
255902	HONEYWELL INTERNATIONAL INC.	12/13/2010	3512189	ELEMENTARY	0	68,252.00	73,042.00
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		68,252.00	
			3512189-	HIGH SCHOOL	0	4,790.00	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		4,790.00	
255903	KRANZ CONSTRUCTION	12/13/2010	#4		0	12,718.00	12,718.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		12,718.00	
255904	PAAPE ENERGY	12/13/2010	#5		0	39,695.75	42,754.75
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		39,695.75	
			#6		0	3,059.00	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		3,059.00	
255905	TAB SYSTEMS, INC.	12/13/2010	#2		0	13,540.83	13,540.83
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		13,540.83	
			5	Computer		Check(s) For a Total of	158,462.08

	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
	5	Computer	Checks For a Total of	158,462.08
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	158,462.08
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	158,462.08

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	158,462.08	158,462.08

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14851	ADVOCATE TRIBUNE	12/13/2010	11	DOWN X-MAS LANE	0	137.44	394.72
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		137.44	
			2	LEGALS	0	89.25	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		89.25	
			3	AD- BOOK FAIR	0	63.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		63.60	
			35496	CARD RECYCLING	0	59.50	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		59.50	
			4	AD-ICE RINK	0	23.80	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		23.80	
			6	AD- DIETICIAN/NUT.	0	21.13	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		21.13	
14852	AMAZON.COM CREDIT	12/13/2010	270089618946		121	65.44	65.44
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		65.44	
14853	CINDY ANDERSON	12/13/2010	1	DOWN X-MAS LANE	0	540.41	540.41
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		540.41	
14854	HEATHER ANDERSON	12/13/2010	1		0	32.40	32.40
01 E 300 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		32.40	
14855	APPERT FOODS	12/13/2010	1		0	2,646.62	2,646.62
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,805.69	
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/		829.43	
14856	AUSTGEN, MARY	12/13/2010	1		0	11.20	11.20
01 E 100 203 130 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN		11.20	
14857	B & J LAKE REGION ELECTRIC INC	12/13/2010	10087	AIR COMPRESSOR	0	647.53	647.53
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		647.53	
14858	BAKER BROS. CONSTRUCTION INC.	12/13/2010	1278	SCHOOL SIGN	0	600.00	600.00
01 L 230 90				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		600.00	
14859	Vendor Continued Void	12/13/2010					0.00
14860	Vendor Continued Void	12/13/2010					0.00
14861	BENNETT & BENNETT INC.	12/13/2010	1	REG. ROUTES	0	56,154.94	81,915.42
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			1.	KB	0	239.59	
01 E 300 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		239.59	
			2	FUEL	0	7,433.20	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		7,433.20	
			22	SH FB	0	456.90	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		456.90	
			23	CC	0	304.20	
01 E 300 292 226 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		304.20	
			24	VB	0	261.97	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		261.97	
			3	CLKFD SHUTTLE	0	3,351.60	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,351.60	
			30	CANBY	0	174.98	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		174.98	
			31	SMSU	0	156.03	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		156.03	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 733 361			33	UPPER SIOUX SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	395.32 395.32	
01 E 300 211 000 733 361			34	MARSHALL SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	107.24 107.24	
01 E 300 294 213 733 361			35	BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	115.52 115.52	
01 E 300 296 213 733 361			36	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	255.01 255.01	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	4,500.72 4,500.72	
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	700.00 700.00	
01 E 300 258 233 000 370			8	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
14862 BEST BUSINESS PRODUCTS		12/13/2010	82501	11-25-10 TO 02/24/11	0	70.50	70.50
04 E 500 590 000 321 899				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/MISCELLANE		70.50	
14863 BILL'S ELECTRIC		12/13/2010	4788-1WW	BULBS	0	249.08	369.08
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		249.08	
01 E 005 810 000 000 350			4788-2WW	WIRING	0	120.00	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		120.00	
14864 BRUFLAT PLUMBING & HEATING INC		12/13/2010	5555	CLEANED DRAIN	0	54.00	54.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		54.00	
14865 CARL'S BAKERY		12/13/2010	12894		0	22.09	22.09
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		22.09	
14866 CDW GOVERNMENT, INC.		12/13/2010	VPN0389	MOUSE	64	337.50	482.69
01 E 005 203 731 315 530				ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/		337.50	
01 E 005 020 000 000 401			VSN1861	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	69	145.19	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		68.97 76.22	
14867 CENEX CREDIT CARD		12/13/2010	1		0	967.84	967.84
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		967.84	
14868 CHIPPEWA COUNTY		12/13/2010	1	ELECTION NOTICES	0	173.65	173.65
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		173.65	
14869 Vendor Continued Void		12/13/2010					0.00
14870 CITY OF GRANITE FALLS		12/13/2010	1	BR WATER/SEWER	0	570.30	13,834.74
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		570.30	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	5,780.35	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,780.35	
01 E 005 810 183 000 330			3	HS WATER/SEWER	0	1,184.25	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,184.25	
01 E 005 810 184 000 330			4	HS ELECTRICITY	0	6,206.95	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		6,206.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 184 000 330			5	TRACK OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	20.00 20.00	
01 E 005 810 191 000 330			6	OM OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	62.89 62.89	
01 E 300 361 000 000 330			7	CARPENTRY CARPENTRY//UTILITY SERVICES/	0	10.00 10.00	
14871 CONSUMERS COOPERATIVE OIL CO.		12/13/2010	1		0	96.71	96.71
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		96.71	
14872 COUNTRYSIDE PUBLIC HEALTH		12/13/2010	1		0	105.00	105.00
01 E 200 720 000 000 311				NURSE SUPERVISION HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/		105.00	
14873 CULLIGAN		12/13/2010	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
14874 CUSTOM EDUCATION SOLUTIONS INC		12/13/2010	1-103199		0	447.00	447.00
01 E 300 610 000 306 367				READING REFORM CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		447.00	
14875 DAIRY QUEEN		12/13/2010	269		0	300.00	300.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		300.00	
14876 DAKTRONICS, INC.		12/13/2010	334847		0	151.99	4,012.99
01 E 300 298 000 000 899				SIGN REPAIR EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		151.99	
01 L 230 90			6426288		0	3,636.00	
				SCOREBOARD- HOOPS CLUB			
				GENERAL FUND/DEFERRED REVENUE/PEPSI \$		3,636.00	
01 E 005 810 000 000 410			6433448		0	225.00	
				lamps OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		225.00	
14877 DANA F. COLE & COMPANY, LLP		12/13/2010	1		0	250.00	250.00
01 L 215 98				PLAN AMENDMENT GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		250.00	
14878 DAVE'S ELECTRIC CO		12/13/2010	99236		0	229.00	244.05
01 E 005 810 000 302 530				MOTOR AIR COMP. OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		229.00	
02 E 005 770 000 701 490			99374		0	15.05	
				DISTILLED WATER FOOD SERVICES/SCHOOL LUNCH/FOOD/		15.05	
14879 DEAN FOODS NORTH CENTRAL, INC.		12/13/2010	1		0	2,671.90	2,671.90
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,774.59	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		499.60	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		397.71	
14880 DIAMOND VOGEL PAINT		12/13/2010	821046856		0	383.55	383.55
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		383.55	
14881 DIARMUID, INC.		12/13/2010	K-1735		0	524.70	524.70
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		524.70	
14882 DICK BLICK CO		12/13/2010	9057003		136	87.52	87.52
01 E 100 212 000 000 430				ART//SUPPLIES/		87.52	
14883 DITTERICH, MARY		12/13/2010	1		0	24.00	24.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		24.00	
14884 DOLLAR STOP		12/13/2010	1		0	7.00	7.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.00	
14885 DU-MART		12/13/2010	504174		0	9.96	9.96
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		9.96	
14886 EAP CONSULTANTS		12/13/2010	1		0	224.64	224.64
01 L 230 92				MONTHLY SERVICE FEE GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		224.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14887	ECONOMART	12/13/2010	1		0	1,949.52	1,949.52
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		23.69	
01 E	100 203 405 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		16.58	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		20.27	
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		805.15	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		38.32	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		25.51	
01 L	230 10			GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		417.85	
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		42.37	
01 E	300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		32.28	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		476.06	
04 E	500 583 000 354 401			PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		51.44	
14888	EHLERS AND ASSOCIATES	12/13/2010	342278	REFERENDUM	0	1,500.00	1,500.00
01 E	005 010 000 000 305			BOARD OF EDUCATION//PROFESSIONAL FEES/		1,500.00	
14889	KATHRYN ENNINGA	12/13/2010	1	CHEESE DISPENSER	0	105.00	360.00
				BAGS			
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		105.00	
			11	CHEESE DISPENSER	0	255.00	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		255.00	
14890	EVAN-MOOR	12/13/2010	BO32248		0	29.99	29.99
01 E	100 203 404 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		29.99	
14891	FARMERS UNION OIL CO.	12/13/2010	1		0	4.27	4.27
01 E	005 810 000 000 899			OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		4.27	
14892	FOLLETT EDUCATIONAL SERVICES	12/13/2010	779185a		0	108.27	108.27
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		108.27	
14893	SUE FOSSEN	12/13/2010	1	BACKDROP	0	250.00	250.00
01 E	300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		250.00	
14894	FRENCH GLASS & SPECIALTY	12/13/2010	30798	INT. & EXT. DOORS	0	33,285.00	33,285.00
				IN BRE			
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		33,285.00	
14895	FRIENDSHIP CAFE	12/13/2010	1	DOWN X-MAS LANE	0	433.49	433.49
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		433.49	
14896	FRONTIER	12/13/2010	1		0	179.08	179.08
01 E	025 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		179.08	
14897	GLIDE STORE	12/13/2010	1293		134	199.00	199.00
01 E	100 203 404 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		199.00	
14898	GRANITE FALLS AUTO PARTS	12/13/2010	1		0	59.34	890.46
01 E	025 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		59.34	
			2		0	270.61	
01 E	005 810 193 000 401			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		270.61	
			3		0	560.51	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		560.51	
14899	Vendor Continued Void	12/13/2010					0.00
14900	GREAT PLAINS NATURAL GAS CO	12/13/2010	1	DAY TREATMENT	0	31.68	6,955.72
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		31.68	
			10	MAINT.	0	88.90	
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		88.90	
			11	hs	0	21.00	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		21.00	
			2	HAGG	0	1,923.67	
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,923.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 440			3	ELEM. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	64.94 64.94	
01 E 005 810 000 000 440			34	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	3,294.71 3,294.71	
01 E 005 810 000 000 440			4	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	349.97 349.97	
01 E 005 810 000 000 440			BRE	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	1,180.85 1,180.85	
14901 GROWTH STRATEGIES 04 E 500 505 000 321 450		12/13/2010	7227	WEB CLASSES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00 100.00	100.00
14902 HAAN CRAFTS 01 E 300 331 000 830 433		12/13/2010	0153474	VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	168.45 168.45	168.45
14903 HAGEN MINI STORAGE 06 E 300 855 850 366 520		12/13/2010	1	STORAGE - ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	150.00 150.00	150.00
14904 HDL 01 E 300 255 000 000 450		12/13/2010	2093599	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	343.32 343.32	595.43
01 E 300 255 000 000 430			2104026	INDUSTRIAL EDUCATION//SUPPLIES/	0	252.11 252.11	
14905 HEMPEL MASONRY 01 L 230 90		12/13/2010	1	SCHOOL PIERS FOR SIGN GENERAL FUND/DEFERRED REVENUE/PEPSI \$	0	1,850.00 1,850.00	1,850.00
14906 HENDERSON, ROBIN 01 E 005 790 000 315 366		12/13/2010	1	OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL	0	28.00 28.00	47.15
01 E 005 203 734 315 305			2	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	19.15 19.15	
14907 HILDI INC 01 E 005 010 000 000 305		12/13/2010	3178	ACTUARIAL DISCLOSURES BOARD OF EDUCATION//PROFESSIONAL FEES/	0	210.00 210.00	210.00
14908 HILLYARD/HUTCHINSON 02 E 005 770 000 701 401		12/13/2010	6456234	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	260.98 260.98	3,194.26
01 E 005 810 000 000 410			6563445	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,591.94 2,591.94	
01 E 005 810 000 000 410			6563482	MAINT. OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	221.00 221.00	
02 E 005 770 000 701 401			6563536	RINSE AID FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	120.34 120.34	
14909 IKON OFFICE SOLUTIONS 01 E 300 211 000 000 430		12/13/2010	1025603838	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	280.00 280.00	280.00
14910 IMAGESTUFF.COM 01 E 100 203 000 000 899		12/13/2010	87545	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	123.46 123.46	123.46
14911 IMS, BEVERLY 01 E 100 201 000 000 430		12/13/2010	1	CLASS SUPPLIES KINDERGARTEN//SUPPLIES/	0	120.69 120.69	120.69
14912 INDUSTRIAL ARTS SUPPLY 01 E 300 255 000 000 430		12/13/2010	6628	INDUSTRIAL EDUCATION//SUPPLIES/	0	242.55 242.55	242.55
14913 INK SPOT 01 E 100 203 000 000 430		12/13/2010	10422	REPORT CARDS ELEMENTARY GENERAL ED.//SUPPLIES/	123	128.00 128.00	777.00
01 E 300 211 000 000 430			106889	ENVELOPES SECONDARY EDUCATION GENERAL//SUPPLIES/	0	531.00 531.00	

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01 E 100 203 000 000 430			10695	ENVELOPES ELEMENTARY GENERAL ED.//SUPPLIES/	0	118.00 118.00	
14914	Vendor Continued Void	12/13/2010					0.00
14915	INNOVATIVE OFFICE SOLUTIONS	12/13/2010	10433268-1		0	91.80	1,207.41
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		91.80	
01 E 300 211 000 000 430			10439427-1	MISC SECONDARY EDUCATION GENERAL//SUPPLIES/	0	723.07 723.07	
01 E 100 203 000 000 430			10444386-1	ELEMENTARY GENERAL ED.//SUPPLIES/	126	94.38 94.38	
01 E 100 203 000 000 430			10447873-1	ELEMENTARY GENERAL ED.//SUPPLIES/	129	50.65 50.65	
01 E 100 203 000 000 430			10455300-1	ELEMENTARY GENERAL ED.//SUPPLIES/	135	145.46 145.46	
01 E 005 110 000 000 401			201845-1	ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	223.85 223.85	
01 E 005 110 000 000 401				CREDIT CREDIT OF INDEX TABS ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	-121.80 -121.80	
14916	ISCORP	12/13/2010	644320		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			644557	ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/	0	97.75 97.75	
01 E 300 211 000 000 350			644557-	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75 97.75	
14917	JA UNIFORMS	12/13/2010	1		0	564.40	816.78
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		564.40	
02 E 005 770 126 701 401			103076	UNIFORMS PER CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	252.38 252.38	
14918	KDMA - AM	12/13/2010	1		0	112.50	112.50
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		112.50	
14919	KILOWATT COMMUNITY CENTER	12/13/2010	1		0	50.00	926.00
01 E 300 298 000 000 370				WINTER MTG. EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		50.00	
01 E 300 298 000 000 370			2	GBB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	200.00 200.00	
01 E 300 298 000 000 370			3	VB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	101.00 101.00	
01 E 300 298 000 000 370			4	BBB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	200.00 200.00	
01 E 100 203 000 000 370			5	R. HENDERSON ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	175.00 175.00	
04 E 500 583 000 354 305			6	HEARING/VISION PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI	0	200.00 200.00	
14920	KLUKSDAL, DALLAS	12/13/2010	1		0	285.00	285.00
01 E 300 258 231 000 350				PIANO TUNING MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		285.00	
14921	KNAPPER, TIMOTHY	12/13/2010	1		0	20.80	273.26
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		20.80	
			2		0	55.17	

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01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/		55.17	
			3		0	197.29	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		197.29	
14922 KNOTSON, FLYNN & DEANS		12/13/2010	1	REFERENDUM	0	578.50	578.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		578.50	
14923 SHEILA LAVOIE		12/13/2010	1	TRANSPORTATION	0	51.60	103.60
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		51.60	
			2	11-22-10 TO 12-9-10	0	52.00	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		52.00	
14924 LIDS TEAM SPORTS		12/13/2010	50316		0	806.41	1,824.97
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		806.41	
			50316-		0	806.41	
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		806.41	
			52245		0	154.25	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		154.25	
			52861		0	57.90	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		57.90	
14925 LIFELINE AED INC.		12/13/2010	LL-3552	DEFIBULATOR	0	300.00	300.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		300.00	
14926 LOKEN, LARRY		12/13/2010	1	SUPPLIES	0	18.50	18.50
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		18.50	
14927 MCCOY, KAREN		12/13/2010	1	TIES	0	47.12	47.12
01 E 300 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		47.12	
14928 MECA SPORTSWEAR		12/13/2010	1	letters	0	614.50	614.50
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		614.50	
14929 MIDWEST MANAGEMENT RESOURCES		12/13/2010	1	JOB STUDY	0	2,530.00	2,530.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		2,530.00	
14930 MN CLAY USA		12/13/2010	64698		139	338.25	338.25
01 E 100 212 000 000 430				ART//SUPPLIES/		338.25	
14931 MINNESOTA ELEVATOR, INC.		12/13/2010	198767	INSPECTIONS	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14932 MN FEED DISTRIBUTORS		12/13/2010	175298	ICE MELT	0	74.50	74.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		74.50	
14933 MSHSL		12/13/2010	19337	HOCKEY	0	90.00	90.00
01 E 300 294 000 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/		90.00	
14934 MTI DISTRIBUTING CO.		12/13/2010	767165		0	79.97	79.97
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		79.97	
14935 MUSIC STREET		12/13/2010	1		114	6.00	85.28
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		6.00	
			140204		71	65.96	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		65.96	
			2		0	13.32	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		13.32	
14936 MVCC		12/13/2010	1	PETERSON-DAHLAGER	0	5,784.00	132,143.79
25 E 005 935 000 000 220				INSURANCE			
				OPEB Payments//GROUP HOSPITALIZATION/		5,784.00	

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			2	JANE ELLIOT PARA TIME	0	1,359.79	
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		1,359.79	
			3	-MONTHLY PAYMENT	0	125,000.00	
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		125,000.00	
14937 NELSEN'S CLEANERS & LAUNDERERS		12/13/2010	1		0	14.29	14.29
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		14.29	
14938 NICKLASSON ATHLETIC		12/13/2010	4		0	23.95	141.40
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		23.95	
			8967		0	69.55	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		69.55	
			8967-		0	23.95	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		23.95	
			8967--		0	23.95	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		23.95	
14939 KAREN NORELL		12/13/2010	1		0	175.20	175.20
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		175.20	
14940 NORTHERN STATES SUPPLY		12/13/2010	642871		0	34.69	34.69
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		34.69	
14941 OFFICE MAX CONTRACT INC.		12/13/2010	211162		0	15.59	123.79
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		15.59	
			775794		0	108.20	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		108.20	
14942 OLSON SANITATION		12/13/2010	1	GF	0	938.65	988.65
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		938.65	
			2	CLKFD	0	50.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
14943 PACT 4 FAMILIES COLLABORATIVE		12/13/2010	353YME	NORELL	0	6.00	76.00
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		6.00	
			B-100		94	35.00	
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		35.00	
			B-111A	RUNIA	0	35.00	
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		35.00	
14944 PAN-O-GOLD BAKING CO.		12/13/2010	1		0	815.90	815.90
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		735.90	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		80.00	
14945 PORTA PHONE		12/13/2010	7367		0	74.40	74.40
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		74.40	
14946 PRAIRIE FIVE CAC		12/13/2010	1		0	10.50	10.50
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		10.50	
14947 PRAIRIE'S EDGE CASINO RESORT		12/13/2010	3534	RUF- ROOM	0	98.24	98.24
01 E 005 610 000 308 305				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		98.24	
14948 QUILL CORPORATION		12/13/2010	9382921		25	112.29	191.45
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		112.29	
			9732072		0	79.16	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		79.16	
14949 RATWICK, ROSZAK & MALONEY, P.A		12/13/2010	46312		0	480.58	4,301.08
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		480.58	

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01 E 005 150 000 000 305			46377	NOV. LEGAL SERVICES//PROFESSIONAL FEES/	0	3,820.50 3,820.50	
14950 RAUTH, CHIP		12/13/2010	105205	DANCE CDS	0	295.00	295.00
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		295.00	
14951 REINHART INST FOODS		12/13/2010	1		0	3,375.59	3,375.59
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,784.92	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		590.67	
14952 TODD REISHUS		12/13/2010	1	CLKFD HARDWARE	0	4.69	4.69
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		4.69	
14953 RICE HOME MEDICAL		12/13/2010	u222197	tubes for wheelchair	0	28.00	28.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		28.00	
14954 RILEY BUS SERVICE, INC.		12/13/2010	8066	OLD LOG THEATRE	0	548.50	548.50
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/MATERIA		548.50	
14955 DALE ROSENAU		12/13/2010	1	REPAIR NAILER	0	45.00	45.00
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		45.00	
14956 RTS		12/13/2010	620-7890		0	186.38	187.40
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		186.38	
01 E 025 810 000 000 320			620-7891		0	1.02	1.02
				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.02	
14957 DEBORAH L RUF, PHD		12/13/2010	1		0	133.00	133.00
01 E 005 610 000 308 305				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		133.00	
14958 RUTLEDGE DENINE		12/13/2010	1		0	142.80	142.80
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		142.80	
14959 RYER PLUMBING		12/13/2010	5676		0	668.95	723.93
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		668.95	
01 E 005 810 000 000 350			5703		0	54.98	54.98
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		54.98	
14960 SAWMILL		12/13/2010	1		0	581.99	627.76
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		29.28	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		74.53	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		340.02	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		138.16	
01 E 300 301 501 830 433			10		0	45.77	45.77
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		45.77	
14961 SCHAFFRAN, JANE		12/13/2010	1	INTEGRATION	0	39.00	62.39
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		39.00	
01 E 100 203 404 000 430			2	CLASSROOM	0	23.39	23.39
				ELEMENTARY GENERAL ED./SUPPLIES/4TH GRADE		23.39	
14962 SCHOLASTIC INC		12/13/2010	63173570	INTEGRATION	0	90.00	90.00
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		90.00	
14963 SCHOLASTIC BOOK FAIRS		12/13/2010	1	BOOK FAIR	0	6,151.09	6,151.09
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		6,008.78	
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGU		142.31	
14964 SCHOOL KIDS HEALTH CARE		12/13/2010	1328197		0	44.03	44.03
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		44.03	
14965 SCHOOL NURSE SUPPLY, INC.		12/13/2010	337222		0	261.37	261.37
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		261.37	
14966 SCHOOL SPECIALTY INC.		12/13/2010	208105193934		117	26.37	26.37

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01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		26.37	
14967 SNA		12/13/2010	157005		0	43.25	43.25
02 E 005 770 000 701 820				FOOD SERVICES/SCHOOL LUNCH/DUES & MEMBERSHIPS/		43.25	
14968 SOUTHWEST MN STATE UNIVERSITY		12/13/2010	103873	ACADEMIC WRITING FALL 2010	0	4,750.00	4,750.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		4,750.00	
14969 SOUTHWEST WHOLESALE		12/13/2010	1		0	5,030.34	5,030.34
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,355.95	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		674.39	
14970 AMY STEWART		12/13/2010	1		0	28.95	28.95
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		28.95	
14971 ALLEN L STOECKMAN		12/13/2010	1		0	321.60	421.60
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		321.60	
01 E 005 020 000 000 820				10 KIWANIS DUES SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/	0	100.00	100.00
14972 SUBWAY		12/13/2010	332467		0	42.14	42.14
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		42.14	
14973 CASSANDRA SUTER		12/13/2010	1		0	80.80	80.80
01 E 200 720 000 000 366				HEALTH SERVICES/NURSE//TRAVEL-SCHOOL BUSINESS/		80.80	
14974 SW/WC SERVICE COOPERATIVES - F		12/13/2010	30679	YOUNG ARTISTS	0	140.00	215.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		140.00	
01 E 300 610 000 306 367				30819 IPOS CLASS CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV	0	75.00	75.00
14975 TECH CHECK		12/13/2010	16810-IN	SHIPPING	0	19.20	19.20
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		19.20	
14976 THEATRICAL COSTUME COMPANY		12/13/2010	893197		0	770.00	770.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		770.00	
14977 TIES		12/13/2010	35651		0	400.00	400.00
01 E 300 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		400.00	
14978 TRUE VALUE-GF/MONTE		12/13/2010	1		0	109.26	788.43
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		109.26	
01 E 300 255 000 000 430				2 IT INDUSTRIAL EDUCATION//SUPPLIES/	0	18.48	18.48
01 E 005 810 191 000 410				3 OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	364.40	364.40
01 E 005 810 000 000 410				4 IM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	296.29	296.29
14979 HEATHER J VELDE		12/13/2010	1		0	12.00	12.00
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		12.00	
14980 VIKING COCA-COLA		12/13/2010	1		0	695.25	590.10
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		695.25	
01 L 230 20				2 GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-105.15	-105.15
14981 Vendor Continued Void		12/13/2010					0.00
14982 VISA		12/13/2010	1	M&D SMALL ENGINES	0	999.07	9,827.94
01 E 300 301 000 628 430				AG EDUCATION (VOCATIONAL)/PERKINS EXP./SUPPLIES/		999.07	
01 E 005 203 731 315 530				10 HP HOME STORE ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/	0	4,809.27	4,809.27

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 331 000 628 430			11	HP HOME STORE VOCATIONAL HOME EC/PERKINS EXP./SUPPLIES/	0	2,217.60 2,217.60	
01 E 300 298 236 000 899			13	UPS EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	76.00 76.00	
01 E 005 020 000 000 329			15	UPS- MCCOY SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	10.56 10.56	
01 E 005 010 000 000 899			16	REDLIN ART CENTER BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/	0	82.80 82.80	
01 E 300 296 209 000 401			19	TROPHY DEPOT GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	-6.80 -6.80	
01 E 300 301 000 628 430			2	TOOL KING AG EDUCATION (VOCATIONAL)/PERKINS EXP./SUPPLIES/	0	979.69 979.69	
01 E 005 020 000 000 367			3	MN SCH PUBLIC RELATIONS SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	250.00 250.00	
01 E 300 294 211 000 401			4	TROPHY DEPOT BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	101.54 101.54	
01 E 300 296 209 000 401			5	TROPHY DEPOT GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	70.82 70.82	
01 E 005 203 734 315 305			6	ORIENTAL TRADING ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	194.70 194.70	
01 E 300 298 236 000 899			7	UPS- MUSICAL EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	42.69 42.69	
14983 VOLSTAD ELMO 01 E 005 010 000 000 366		12/13/2010	1	MILEAGE BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/	0	114.40 114.40	114.40
14984 WEST CENTRAL COMMUNICATION 01 E 005 810 000 302 530		12/13/2010	69767S	RADIOS OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR	0	2,859.75 2,859.75	2,941.75
01 E 005 810 000 000 410			69768S	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	82.00 82.00	
14985 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 450		12/13/2010	1	DEC TKD 2010 COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	552.00 552.00	552.00
14986 WEST CENTRAL TRIBUNE 01 E 005 010 000 000 380		12/13/2010	1885790	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	47.60 47.60	47.60
14987 XCEL ENERGY 01 E 025 810 184 000 330		12/13/2010	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	9.58 9.58	9.58
14988 YMC FAMILY SERVICE CENTER 04 E 500 590 000 321 401		12/13/2010	1	SR NEWSLETTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	47.00 47.00	47.00
14989 Vendor Continued Void		12/13/2010					0.00
14990 Vendor Continued Void		12/13/2010					0.00
14991 Vendor Continued Void		12/13/2010					0.00
14992 Vendor Continued Void		12/13/2010					0.00
14993 Vendor Continued Void		12/13/2010					0.00
14994 YME SCHOOLS-ADM 01 E 005 211 731 315 305		12/13/2010	5826	VOID DEAN BLUE SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	-100.00 -100.00	8,461.07
01 E 005 211 731 315 305			5826V	VOID DALLAS ROSS SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	-100.00 -100.00	
01 L 230 10			5852	GF HISTORICAL SOCIETY GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND	0	15.00 15.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	005 640 734 315 305		5853	JANE ELLIOTT STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA	0	232.49 232.49	
02 E	005 770 000 701 401		5854	ECONOMART FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	11.25 11.25	
02 E	005 770 000 701 401		5855	JORDAN-TIFF-ROSS-C LARK FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	17.65 17.65	
01 E	300 211 000 302 530		5857	ALL PRO SOUND SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU	0	227.60 227.60	
01 E	005 790 111 000 899		5858	CLKFD. HARDWARE HANK OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/TIN	0	26.97 26.97	
01 E	100 203 000 000 899		5859	VISA ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	241.59 31.32	
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		200.00	
01 E	300 211 000 000 329			SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		10.27	
01 E	005 810 000 000 320		5860	CENTURY LINK OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	774.82 734.09	
01 E	610 050 000 000 320			PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		40.73	
04 E	500 505 000 321 450		5861	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	192.00 192.00	
01 E	300 298 236 000 369		5862	NLS HS EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC	0	40.00 40.00	
01 E	300 296 209 000 186		5863	MARGOT RICHTER GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL	0	96.00 96.00	
04 E	500 505 000 321 450		5864	CELEBRATION CHURCH COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	960.00 960.00	
01 E	300 640 000 307 367		5865	ACDA STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES	0	290.00 290.00	
02 E	005 770 126 701 401		5866	JA UNIFORMS FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	252.38 252.38	
01 E	005 850 000 302 522		5867	BISBEE PLUMBING FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	3,100.00 3,100.00	
01 E	300 294 221 000 401		5868	TIM EPEMA BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING	0	100.00 100.00	
01 E	300 298 216 000 899		5869	MSU- CR ADM. EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00 20.00	
04 E	500 590 000 321 329		5870	US POST MASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	118.97 118.97	
01 E	300 296 228 000 369		5871	BOLD DIVA BOOSTERS GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE	0	90.00 90.00	
04 R	500 000 000 321 050		5872	PEARL LENZEN COMMUNITY EDUCATION/FEES FROM PATRONS/	0	25.00 25.00	
01 E	300 296 213 000 319		5873	STEVE AMMERMAN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00 220.00	
01 E	300 296 228 000 369		5874	TWISTER DANCE TEAM GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE	0	85.00 85.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
			5875	MARSHALL DANCE TEAM BOOSTER	0	205.00		
01 E 300 296 228 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		205.00		
			5876	AITKIN ALL STARZ BOOSTER CLUB	0	155.00		
01 E 300 296 228 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		155.00		
			5877	LAKEVIEW DANCE TEAM	0	85.00		
01 E 300 296 228 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		85.00		
			5878	SCOTT SCHWEIGER	0	220.00		
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00		
			5879	JIM REED	0	220.00		
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00		
			5880	MATTE DALLE	0	220.00		
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00		
			5881	TIM EPEMA	0	60.00		
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		60.00		
			5882	JOSTENS	0	109.35		
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		109.35		
			5883	BBE HS	0	125.00		
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		125.00		
			5884	WILLMAR HS	0	125.00		
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		125.00		
14995 YME-FOOD SERVICE		12/13/2010	1		0	113.90	416.30	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		113.90		
			10	CONF.	0	155.00		
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		155.00		
			2		0	20.10		
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		20.10		
			3		0	127.30		
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		127.30		
						145 Computer	Check(s) For a Total of	364,806.60

	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
	145	Computer	Checks For a Total of	364,806.60
Total For	145	Manual, Wire Tran, ACH & Computer	Checks	364,806.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	364,806.60

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	14,552.37	0.00	323,411.61	337,963.98
02	FOOD SERVICE	0.00	0.00	16,230.86	16,230.86
04	COMMUNITY SERVICE	0.00	25.00	4,593.26	4,618.26
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	150.00	150.00
09	TRUST FUND	59.50	0.00	0.00	59.50
25	REVOCABLE TRUST (FY10)	0.00	0.00	5,784.00	5,784.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
255901	HONEYWELL INTERNATIONAL INC.	12/13/2010	-	ENERGY CAPITAL	0	168,376.00	196,356.00
06 E 005 870 851 386 520				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		168,376.00	
			3512188	ENERGY CAPITAL	0	27,980.00	
06 E 005 870 852 386 520				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		27,980.00	
				1 Computer	Check(s) For a Total of		196,356.00

	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
	1	Computer	Checks For a Total of	196,356.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	196,356.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	196,356.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	196,356.00	196,356.00

Levy 2010 Payable 2011

Levy 2009 Payable 2010

Levy Description	Initial Levy	Adjustments	Total	Total	\$ Difference	% Difference
Miscellaneous (Equity)	37,058.02	5,276.10	42,334.12	31,487.68	10,846.44	34.45%
LCTS Levy (Pact 4)	1,765.33		1,765.33	1,765.33	-	0.00%
Integration	37,915.94	727.34	38,643.28	77,137.16	(38,493.88)	-49.90%
Career Technical Levy	26,905.61		26,905.61	26,905.61	-	0.00%
Referendum (Includes Equity)	782,080.15	(28,233.18)	753,846.97	711,828.90	42,018.07	5.90%
Reemployment	40,000.00	30,775.98	70,775.98	57,770.09	13,005.89	22.51%
Leases (Track/MRVED/KCC)	89,021.72	(4,651.16)	84,370.56	97,619.23	(13,248.67)	-13.57%
Facilities & Equip Bond Adjust.	(206,023.00)	-	(206,023.00)	(28,435.16)	(177,587.84)	0.00%
<i>Unreserved Sub-Total</i>			<i>812,618.85</i>	<i>976,078.84</i>	<i>(163,459.99)</i>	<i>-16.75%</i>
Operating Capital	216,143.16	543.40	216,686.56	189,769.10	26,917.46	14.18%
Safe Schools	-	(1,002.90)	(1,002.90)	27,809.73	(28,812.63)	-103.61%
Health & Safety	49,400.00	(101,105.62)	(51,705.62)	116,155.45	(167,861.07)	-144.51%
Deferred Maintenance	59,133.60	(2,005.80)	57,127.80	55,211.40	1,916.40	3.47%
Total General fund (01)	1,133,400.53	(99,675.84)	1,033,724.69	1,365,024.52	(331,299.83)	-24.27%
Abatement			-	-	-	-
Early Childhood Family Ed.	38,144.90		38,144.90	30,827.86	7,317.04	23.74%
Pool	69,242.44		69,242.44	53,060.96	16,181.48	30.50%
Community Education	61,288.97		61,288.97	61,204.86	84.11	0.14%
Total Community Education (04)	168,676.31	-	168,676.31	145,093.68	23,582.63	16.25%
Facilities Bond (1997 Energy Project)	78,378.00	-	78,378.00	28,435.16	49,942.84	
Alternative Facilities (2010-12 Project) Capital	53,813.00		53,813.00	-	53,813.00	
Alternative Facilities (2010-12 Project) QZABS	487,076.00		487,076.00	-	487,076.00	
Capital Bonds (2010-12 Energy/Capital) QZABS	127,645.00		127,645.00	-	127,645.00	
OPEB Bonds	198,183.00		198,183.00	197,688.00	495.00	
Abatement Adjustment			-	-	-	
Total Debt Redemption (07,47)	945,095.00	-	945,095.00	226,123.16	718,971.84	
Grand Total Levy	2,247,171.84	(99,675.84)	2,147,496.00	1,736,241.36	411,254.64	23.69%

Total General fund	1,133,400.53	(99,675.84)	1,033,724.69	1,365,024.52	(331,299.83)	-24.271%
Total Community Education	168,676.31	-	168,676.31	145,093.68	23,582.63	16.253%
Total Debt Redemption	945,095.00	-	945,095.00	226,123.16	718,971.84	
Grand Total Levy	2,247,171.84	(99,675.84)	2,147,496.00	1,736,241.36	411,254.64	23.686%

General Fund Percent	0.48
Community Ed. Percent	0.08
Debt Redemption Percent	0.44
Total	1.00

0.79
0.08
0.13
1.00

1,250,000
8,260,000
2,485,000
2,000,000

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS AND REASONS THEREFORE

WHEREAS, the financial condition of the School District dictates that the School Board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment, and,

WHEREAS, this reduction in expenditure and decrease in student enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

BE IT RESOLVED, by the School Board of Independent School District No. 2190, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the School District and reduce expenditures and, as a result of a reduction in enrollment, make recommendations to the School Board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____

and upon 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 December 13, 2010.

**SUMMARY OF MATERIAL MODIFICATIONS
for the**

**YELLOW MEDICINE EAST #2190 FLEXIBLE BENEFITS PLAN
AMENDMENT NUMBER TWO**

**I
INTRODUCTION**

This is a Summary of Material Modifications regarding the Yellow Medicine East #2190 Flexible Benefits Plan. This is merely a summary of the most important changes to the Plan and information contained in the Summary Plan Description ("SPD") previously provided to you. It supplements and amends that SPD so you should retain a copy of this document with your copy of the SPD. If you have any questions, contact the Administrator. If there is any discrepancy between the terms of the Plan, as modified, and this Summary of Material Modifications, the provisions of the Plan will control.

**II
SUMMARY OF CHANGES**

Medical expenses:

Effective January 1, 2011, you may not request reimbursement of "over the counter" drugs unless the drug is insulin or the drug is prescribed for you for treatment of a medical condition.

Definition of "child":

Effective July 1, 2010, you may be reimbursed for insurance coverage and/or medical expenses for any child until the end of the calendar year in which the child reaches age 26. A child is a natural child, stepchild, foster child, adopted child, or a child placed with you for adoption. If a child gains or regains eligibility due to these new rules, that qualifies as a change in status to change coverage.

CERTIFICATE OF ADOPTING RESOLUTION

The undersigned authorized representative of Yellow Medicine East #2190 (the Employer) hereby certifies that the following resolutions were duly adopted by Employer on 12-13-10, 2010, and that such resolutions have not been modified or rescinded as of the date hereof;

RESOLVED, that the Amendment to the Yellow Medicine East #2190 Flexible Benefits Plan (the Amendment) is hereby approved and adopted, and that an authorized representative of the Employer is hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the amendment.

The undersigned further certifies that attached hereto is a copy of the Amendment approved and adopted in the foregoing resolution.

Date: _____

Signed: _____
