

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, January 10, 2011 at 5:30 PM
Regular Meeting
YME High School Board Room

1. Selection of Acting Chair
2. Call to Order 3
3. Oath of Office for New Board Members 5
4. Selection of Officers
 - A. Chair
 - B. Vice-Chair (Optional)
 - C. Clerk
 - D. Treasurer
5. Board Organization
 - A. Negotiations Committee Representatives (2-3)
 - B. Finance Committee Representatives (2-3)
 - C. Policy Committee Representatives (2-3)
 - D. Buildings & Grounds Committee Representatives (2-3)
 - E. MVCC Board Representatives (3)
 - F. MRVED Board Representative (1)
 - G. MSHSL Representative (1)
 - H. MSBA Liaison (1)
 - I. UMVRDC Representative (1) 6
6. Approval of Agenda
7. Approval of December 13, 2010 Meeting Minutes 10
8. Opportunity for Citizens to Speak
9. Special Reports
 - A. Student Council Report 12
 - B. Native American Programs - R. Bjerkeset
 - C. Middle Level Redesign - A. Stoeckman
10. Reports
 - A. Enrollment Report 13

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|--|----|
| B. Finance Report | 14 |
| C. Bert Raney Elementary Report - J. Kennedy | |
| D. YME High School Report - K. Norell | 15 |
| 11. Personnel Items | |
| A. Resignation - R. Bremmer | |
| 12. Action Items | |
| A. Approval of Bills for Payment | 16 |
| B. Class of 2015 Graduation Requirements - First Reading - K. Norell | 37 |
| C. PACT 4 Financial Commitment | 41 |
| 13. Discussion Items | |
| 14. Upcoming Events | 42 |
| 15. Adjourn | |

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: January 6, 2011
RE: Board Meeting – January 10, 2011

The agenda notes for the January 10, 2011 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

- | Item | Description |
|------|---|
| 1. | Selection of Acting Chair |
| 2. | Call to Order |
| 3. | Oath of Office for New Board Members |
| 4. | Selection of Officers |
| | A. Chair |
| | B. Vice-Chair (Optional) |
| | C. Clerk |
| | D. Treasurer |
| 5. | Board Organization |
| | A. Negotiations Committee Representatives (2-3) <i>The negotiations committee will begin meeting late spring to prepare for contract negotiations with EMYME/MVCC teachers.</i> |
| | B. Finance Committee Representatives (2-3) <i>The committee will have its first meeting in January to begin discussions regarding fiscal year 2012. The goal would be to share preliminary information at the February board meeting.</i> |
| | C. Policy Committee Representatives (2-3) <i>The committee will have its first meeting in February to review policies in series 700-Business, 800 – Building/Grounds, and 900 Community.</i> |
| | D. Buildings & Grounds Committee Representatives (2-3) <i>The committee will have its first meeting in January to discuss Year 2 of the Air Quality/Energy project, surplus school furniture/equipment, and the future of the Clarkfield site.</i> |
| | E. MVCC Board Representatives (3) |
| | F. MRVED Board Representative (1) |
| | G. MSHSL Representative (1) |
| | H. MSBA Liaison (1) |
| | I. UMRDC Representative (1) |
| 6. | Approval of Agenda |

7. Approval of December 13, 2010 Meeting Minutes
8. Opportunity for Citizens to Speak
9. Special Reports
 - A. Student Council Report – S. Koepke & Students
 - B. Native American Programs – R. Bjerkeset
Berta Bjerkeset will be in attendance to report on Native American programming at YME.
 - C. Middle Level Redesign – A. Stoeckman
This will be an update on the pilot project YME is participating in under the direction of the Minnesota Department of Education. Running parallel to the middle level redesign project is the Air Quality/Energy facilities project and determining placement of early childhood programs and grade 6 for future years.
10. Reports
 - A. Enrollment Report
Posted on BoardBook for your review.
 - B. Fund Balance Report
Posted on BoardBook for your review.
 - C. Bert Raney Elementary Report – J. Kennedy
 - D. YME High School Report – K. Norell
A written report is posted on BoardBook. It is expected that Ms. Norell will be in attendance.
11. Personnel Items
 - A. Resignation – R. Bremmer
Ryan Bremmer has submitted a letter of resignation from his teaching position at YME. Recommend approval.
12. Action Items
 - A. Approval of Bills for Payment
 - B. Class of 2015 Graduation Requirements – First Reading – K. Norell
 - C. PACT 4 Financial Commitment
For a number of years YME has benefited from a PACT 4 grants. In the past two years YME received grant money totaling \$19,000 a year to pay for Hispanic liaisons. Paying a membership fee of \$1.25 per student is a small cost. Recommend approval.
13. Discussion Items
14. Upcoming Events
15. Adjourn

OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of School Board Member of Independent School District No. 2190 to the best of my judgment and ability.

Date: _____

Signature

STATE OF MINNESOTA)
)
COUNTY OF YELLOW MEDICINE)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____
by (name of candidate).

Notary Public



Upper Minnesota Valley
REGIONAL DEVELOPMENT COMMISSION
Helping Communities Prosper

323 W Schlieman Ave. Appleton, MN 56208-1299 320.289.1981 (office) 320.289.1983 (fax) www.umvrdc.org

Monday, January 03, 2011

TO: Dawn Odegard
930 4th St Suite 2
Granite Falls, MN 56241

FROM: Dawn Hegland, Executive Director

RE: School Board Representation on the Upper Minnesota Valley Regional
Development Commission

The Upper Minnesota Valley Regional Development Commission (UMVRDC) currently has one vacancy for a school board representative. If you are interested in serving, please ask your school board to nominate you using the attached form. Listed below are some points of interest related to our board membership and meeting schedule.

- The term of office on the UMVRDC will run concurrent with the individual's elected term. If re-elected, a member may continue on the Commission without a term limit.
- Board members receive a \$50 per diem per meeting and are reimbursed for expenses such as mileage and meals. The per diem amount is set in MN Statute.
- If board members have three (3) consecutive absences or more than four (4) absences in any fiscal year, the position shall be considered vacant and the vacancy shall be filled in accordance with UMVRDC bylaws.
- The UMVRDC holds its regular scheduled meetings on the fourth Tuesday of each month at 6:30 p.m. in Appleton.
- Each member of the UMVRDC board is named to a committee. Committees meet on a rotating schedule, approximately 4 times a year. Committee meetings begin at 5:30 p.m. and include a light supper, with the full board meeting following at 6:30 p.m.

I have included a School Board Representative Nomination form and would ask that if you are interested you return it to my attention by January 25.

As additional background, I also have enclosed a Regional Development Commission Board Member Job Description, Commitment Form, and our most recent annual report. You may also be interested in learning more about our agency, staff, board members, or activities through our website at www.umvrdc.org.





SCHOOL BOARD REPRESENTATIVE NOMINATION

DATE: _____

NOMINEE NAME: _____

MAILING ADDRESS: _____

PHONE: Home _____

Business or Cell _____

ELECTED TERM OF OFFICE:

Year elected _____ to Year term ends _____

SCHOOL BOARD REPRESENTATIVE NOMINATED BY:

School District Name: _____

Signature of School Superintendent: _____

Signature of Nominee: _____



UMVRDC Board Member Job Description

General Description

A board member is a representative of a local governmental unit or public interest group as established by the RDC. Board members are charged with the identification and analysis of regionally significant issues concerning the present and future well-being of the area and the development of policies, goals and objectives which impact intergovernmental cooperation and promote orderly and harmonious coordination of state, federal and local comprehensive planning and development programs.

Membership Requirements

A board member is selected in accordance with Minnesota Statutes 462.388 and the bylaws of the RDC.

Term of Membership

The term of each board member shall be provided for in the bylaws of the Commission.

Salary

A board member serves without salary; however, they receive compensation in the form of per diem and expense reimbursement in accordance with Minnesota Statutes 462.388, the Commission's bylaws or travel regulations.

Essential Work Requirements

A board member will have extensive knowledge of the operations of the local government unit they represent or, in the case of non-elected officials; the commissioner will have extensive knowledge of the operations of the area wide organization they represent. This includes, but not limited to, the legal responsibilities associated with an elective office as well as a thorough knowledge of the economic and social requirements of the region's general population.

The board member will also develop an understanding of the administrative operations of the Commission as well as an understanding of the Commission's fiscal operations.

The board member will participate in the development of regional policies, goals and objectives by providing insight and direction to Commission staff.

A board member will prepare them self to participate in Commission meetings and functions by studying issues considered significant to the Commission's work program. A board member will communicate the concerns of the organization that he/she represents and in turn, will communicate the actions of the Commission to such organizations.

A board member agrees to advocate for the betterment of his/her regional area by participating in the activities of state agencies, legislative bodies and other public and private groups.

Accountability

A board member is accountable to the appointing authority relative to their membership classification. In addition, a board member is accountable to the general population of the regional area they serve. Criteria for accountability are left to the discretion of the appointing authority.

Desirable Experience and Training

Experience and training may have been gained by serving as an elected or appointed official or as a volunteer with regional groups and organizations.



Board Member Commitment

Roles and Responsibilities

- Know the goals, mission and programs/services of the organization
- Provide constructive and timely feedback
- Respect and value diversity of thought and opinion
- Develop trust and fight fair with other board members, management and staff
- Pitch in to help advance the mission of the organization
- Know how to solve problems and work toward solving problems and issues
- Focus on achieving positive results for the region and the commission
- Define and oversee the mission of the commission and keep it relevant to the needs of the region and its individual local governments and communities
- Approve programs and services and monitor their effectiveness and usefulness
- Provide strategic guidance to the organization and the chief executive officer
- Ensure financial solvency, integrity and soundness, including through fundraising assistance
- Select, support and evaluate the chief executive officer
- Ensure continuous board improvement and engagement

As a member of the commission board, I commit to:

- Attend a board orientation meeting with the executive director
- Attend each meeting of the board
- Participate in all board retreats
- Participate in statewide and regional activities of the organization, as needed and requested
- Serve on at least one board committee
- Hold the commission to a high standard of performance and integrity
- Conduct my homework for board meetings and board member assignments, including developing a basic understanding of each program and service of the commission
- Read the materials sent to the board and membership, and be prepared to ask timely and informed questions and to provide honest and constructive feedback
- Listen carefully to other board members and staff with an open mind and an objective perspective
- Promote decisions and solutions that are in the best interest of the region and the organization
- Respect the confidentiality of the board's business

I agree to be informed about and to observe the following board policies in our manual:

- Avoidance of conflict of interest
- Equal opportunity and avoidance of discrimination

Signature of Board Member: _____

Date

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, DECEMBER 13, 2010 – 6:00 P.M.
YME BOARD ROOM**

Board Members Present: Jane Hagert, Rich Jepson, Tim Opdahl, Grant Velde, Elmo Volstad, Steve Zumhofe

Community / Staff Members Present: Kathy Anderson, Ethan Ator, LeeAnn Boushek, DeeDee Dreier, Sabrina Espinoza, Elaine Halverson, Rosina Halverson-Suter, Jeff Iverson, Jodi Kennedy, Sheila Koepke, Tanner Kompelein, Isak Kvam, Autumn LaBatte, Azalia Magana, Andrew McCormick, Dawn Odegard, Kailey Olson, Teresa Preuss, Steve Rupp, Aaron Schuler, Al Stoeckman, Denise Streich, Kathy Velde, Shelly Weir, Mark Wilson

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting.

Jeff Iverson reported on the fall musical, Jekyll & Hyde, and the Chamber Choir entertained the Board with two holiday songs.

Sheila Koepke, Sabrina Espinoza, and Azalya Magana reported on the recent and upcoming activities planned by Student Council.

For the Truth in Taxation portion of the meeting, LeeAnn Boushek, District Finance Officer, presented a PowerPoint summarizing the tax levies and budget. Audience members were given the opportunity to ask questions.

Chairman Volstad approved the minutes from the November 8, 2010 meeting.

The opportunity for citizens to speak received no response.

Barry Evenstad, from Hoffman & Brobst, CPA, reviewed the 2009-2010 audit and fielded questions from the Board.

Enrollment & fund balance reports were submitted.

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

Superintendent Allen Stoeckman reviewed the report he submitted.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Craig Mooney, elementary math instructor, effective December 8, 2010.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Lenny Diekman, secondary math instructor, effective January 24, 2011.

Motion by Zumhofe, second by Opdahl and carried to approve the addition of 15 minutes per day to the contract time of Kristi Klassen.

Motion by Zumhofe, second by Opdahl and carried to approve the employment of Carter Glad as c-squad girls basketball coach.

Motion by Zumhofe, second by Opdahl and carried to approve Joseph Guzman as a volunteer wrestling coach.

Motion by Jepson, second by Opdahl and carried to approve a 3-year contract with Al Stoeckman, Superintendent, for fiscal years 2012-2014.

Motion by Velde, second by Jepson and carried to approve bills for payment in the amount of \$436,865.68 with checks numbered 14835-14995, and alternative facilities/capital project bills in the amount of \$355,158.08 with checks numbered 158-163 and check number 2002.

Motion by Opdahl, second by Hagert and carried to approve the 2009-2010 Audit Report as presented by Barry Evenstad, Hoffman & Brobst.

Motion by Jepson, second by Velde and carried to certify the 2010 pay 2011 Levy in the amount of \$2,147,496.00.

Motion by Hagert, second by Velde and carried unanimously by roll call vote to adopt a resolution directing administration to consider options to reduce expenditures for the 2011-2012 school year.

Motion by Opdahl, second by Zumhofe and carried unanimously by roll call vote to adopt a resolution for an amendment to the Flexible Benefits Plan.

Superintendent Stoeckman presented Board Members Elmo Volstad & Rich Jepson with plates in appreciation of their many years of service to the school district.

Steve Zumhofe gave an update on the MRVED after attending a recent meeting.

Chairman Volstad closed the meeting for negotiations discussion.

The meeting was opened and adjourned by Chairman Volstad.

Upcoming Events:

Christmas Break – December 23-31, 2010 – No School

School Board Meeting – January 10, 2011 – 5:30 pm

Student Council news
January 7, 2011

SnoBall:

Preparations are underway. It is scheduled for the week of January 24-28. Coronation will be held on Tuesday, January 25 @ 2:00 in auditorium. No plans are set – we have brainstormed ideas for the week dress up days, end of day game show (Price is Right, Don't Forget the Lyrics, Minute to Win It, etc), Dodge ball competition, Sno Cone Machine, Basketball Raffle

Library Books:

We are excited to announce that \$2,000 has been donated for the purchase of new books for the high school library. Student council members have been invited to the Lions Club meeting on Monday, January 17 to discuss the letter further with them. We are asking for further input about titles, authors, genres or book series from students.

Other Activities:

- Koepke has talked to Ben Lecy and Margaret Khali about the possibility of working with the STAAND group to plan various activities.....
 - Airplane toss at halftime of basketball game
 - Snow sculpture contest
 - Blinking YME Buttons
 - Scavenger Hunt, etc

- We are thinking about planning something for Valentine's Day
- Student Council is scheduled to work concessions on Tuesday, February 8. Girls basketball vs. Benson.

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 | | | 64 | | |
| First | 52 | | | 51 | | | 52 | | | 52 | | | 54 | | | 53 | | |
| Second | 54 | | | 54 | | | 53 | | | 54 | | | 54 | | | 54 | | |
| Third | 46 | | | 46 | | | 47 | | | 47 | | | 46 | | | 46 | | |
| Fourth | 50 | | | 48 | | | 48 | | | 49 | | | 49 | | | 49 | | |
| Fifth | 78 | | | 78 | | | 78 | | | 78 | | | 78 | | | 78 | | |
| Sixth | 59 | | | 62 | | | 61 | | | 61 | | | 61 | | | 61 | | |
| | 395 | | | 401 | | | 402 | | | 404 | | | 406 | | | 405 | | |
| Seventh | | 53 | | | 57 | | | 58 | | | 59 | | | 58 | | | 58 | |
| Eighth | | 93 | | | 88 | | | 87 | | | 86 | | | 86 | | | 85 | |
| Ninth | | 71 | | | 72 | | | 73 | | | 73 | | | 72 | | | 72 | |
| Tenth | | 75 | | | 75 | | | 76 | | | 77 | | | 76 | | | 73 | |
| Eleventh | | 78 | | | 83 | | | 81 | | | 81 | | | 81 | | | 81 | |
| Twelfth | | 75 | | | 74 | | | 73 | | | 73 | | | 73 | | | 73 | |
| | | 445 | | | 449 | | | 448 | | | 449 | | | 446 | | | 442 | |
| K-12 TOTAL | | | 840 | | | 850 | | | 850 | | | 853 | | | 852 | | | 847 |

| | 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

January 2011

| 2010-11 | Original | Year to Date | Budget Balance | Percent | 2009-10 |
|----------------------------|-------------------|-------------------|------------------|---------------|--------------|
| By Fund | 2010-11 | Expenditures | | Expended | YTD Expended |
| General | 9,028,604 | 4,114,066 | 4,914,538 | 45.57% | 43.36% |
| Food Service | 407,782 | 148,681 | 259,101 | 36.46% | 41.16% |
| Community Service | 313,967 | 126,470 | 187,497 | 40.28% | 46.32% |
| Debt Redemption | 77,140 | 76,640 | 500 | 99.35% | 99.32% |
| Debt Red. (Constr. Bonds) | 244,313 | 244,313 | 0 | 100.00% | N/A |
| OPEB Bonds Trust | 60,000 | 18,663 | 41,337 | 31.11% | N/A |
| OPEB Debt Service | 194,000 | 193,850 | 150 | 99.92% | N/A |
| Sub-total | 10,325,806 | 4,922,683 | 5,403,123 | 47.67% | |
| Building Project (Fund 06) | 6,295,563 | 6,295,563 | 0 | | 1,331,840 |
| Total | 16,621,369 | 11,218,246 | 5,403,123 | | |

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

Debt Service for Alternative Facility and Capital Bonds to equal amounts received/ expended (per Board budget approval June 2010).

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

Building Project expended to date: \$7,627,403

Salaries % expended to date (approximately)

| | | |
|------------------------|-----------------------------|--------|
| Contracted July-June | Supt/Finance/Maint/Comm Ed | 50.00% |
| Contracted August-July | Principals | 41.67% |
| Contracted Sept-August | Teachers/Fd Svc Supv/Nurses | 33.33% |
| 12 Month Non-certified | Secretaries | 50.00% |
| 12 Month Non-certified | Custodians | 45.00% |
| 9 Month Non-certified | Assistants/Cooks | 36.00% |

Liquid Asset Fund/Money Market (Investments)

12/31/2010

| | | |
|--|----------------|------------------------------|
| Month End Cash Invested | \$1,430,217.68 | General Closing Market Value |
| Construction Account (QZABS 8.26 Mil) | \$2,390,390.34 | Facilities Project |
| Capital/Energy Bonds (QZABS 2.485 Mil) | \$782,319.71 | Facilities Project |

Electronic Fund Transfers/LAF Checks

| | | | From | To |
|------------|---------------|-----------------------------------|------------|---------------|
| 12/6/2010 | \$ 1,132.93 | Xcel Energy | F&M | Xcel |
| 12/7/2010 | \$ 42.08 | RevTrak Fees | LAF | Revtrak |
| 12/7/2010 | \$ 49.95 | RevTrak Fees | LAF | Revtrak |
| 12/15/2010 | \$ 200,000.00 | Board Accounts Payable | LAF | Citizens Bank |
| 12/22/2010 | \$ 3,000.00 | Payroll (F&M Bank) | LAF | F&M Bank |
| 12/22/2010 | \$ 298,289.13 | Payroll (GF Bank direct deposits) | LAF | GF Bank |
| 12/21/2010 | \$ 120,000.00 | Payroll Accounts Payable/AP | LAF | Citizens Bank |
| 12/24/2010 | \$ 93,691.84 | Federal Tax (Payroll) | LAF | IRS |
| 12/27/2010 | \$ 15,782.45 | State Taxes (Payroll) | LAF | State of MN |
| 12/24/2010 | \$ 31,552.50 | Mn Teaches Retirement Assoc. | LAF | TRA |
| 12/24/2010 | \$ 16,873.56 | Mn Public Employees Retirement | LAF | PERA |
| 12/23/2010 | \$ 15,709.84 | ING (403B Payroll) | LAF | ING |
| 12/1/2010 | \$ 60,974.79 | OPEB Expense FY10 | PERA Trust | LAF |

Trust Fund (PERA) OPEB \$1,904,586.64 Ending 12/31/2010

RE: Board Report
FROM: Karen A. Norell
High School Principal
DATE: January 5, 2010

1. Congrats to Isak Kvam and Ashley Sneller. These students are nominated for AAA (Arts, Athletics, Academics) from YME. They will compete at the sub-region level for scholarships and recognition. This is sponsored by the MSHSL.
2. PLC Update: the high school currently has four PLC groups headed by Brandon Raymo, Rita Strand, Nicole Boelter, and Steve Petrich. As a common thread we read STRENGTH FINDER and CLASSROOM INSTRUCTION THAT WORKS. PLC's are working on various issues from attendance to homework.
3. We will discuss "Graduation Requirements" for YME students. I invite you to read the materials and at the February board meeting the committee will be there to answer any questions/concerns you may have.
4. Plans continue for our spring travels. Ms. Vetsch will be with us in February to share the agenda/itinerary for the trip to Spain. Mr. Refsland will be with us to share the agenda/plans for the FFA trip to Hawaii. Our Choir returned from their holiday trip to Florida. Reports are that the performances were terrific, kids were well behaved, and the bus ride was long!
5. Our high school continues to work at improving our students test scores. We have a new math teacher coming on board January 24. We have grouped 7/8 together in middle school math, geometry, and pre-algebra to help prepare for the MCA-II tests. We will be using a computer aided program STUDY ISLAND which is aligned with the standards in all 7/8 math classes. We will also be offering pull-out tutorials to work with students. We are working with the elementary to offer after-school homework help to 7th/8th graders. Aligning with the elementary allows us to share transportation.
6. Our English Department is engaged in looking at literacy circles and teaching teaching in the English courses. Mrs. Anderson and Mrs. Bristle have purchased \$600 of Scholastic Books for use in their classroom.
7. We used \$1200 in capital dollars (allocated in the high school budget) to purchase books for our media center. Mrs. Koepke and the Student Council have matched that amount and we will be submitting another order for books in the amount of \$1400.
8. Stop in the ag. shop and checkout the worm farm! Yes, we have a worm operation that will support our fish farming. We are also growing tomatoes in the shop--in about six weeks we should be enjoying fresh tomatoes.
9. One Act Play is rehearsing--competition will be late January. Jr. High Knowledge Bowl placed third at sub-region and advanced to the regional competition on January 5. Mrs. Carmany is setting the Speech schedule and signing up students. Science Club is up and running as well as Intramural.

Karen A. Norell
High School Principal
Yellow Medicine East School
ph: 320-564-4083 ext. 100

| CHECK NUMBER | CHECK DATE | VENDOR | AMOUNT |
|--------------|------------|--|-----------|
| 000014996 | 20101222 | ALLTEL | 283.90 |
| 000014997 | | ALLTEL | 965.49 |
| 000014998 | | AMERICAN FAMILY LIFE ASSURANCE | 340.94 |
| 000014999 | | AMERITAS LIFE INSURANCE CORP. | 407.28 |
| 000015000 | | BOELTER, NICOLE | 170.32 |
| 000015001 | | DRIGGS, JODEE | 1,262.01 |
| 000015002 | | INTERNAL REVENUE SERVICE | 239.67 |
| 000015003 | | MADISON NATIONAL LIFE | 2,527.55 |
| 000015004 | | 154200&01-NCPERS GROUP LIFE | 96.00 |
| 000015005 | | MSEA | 1,100.81 |
| 000015006 | | ORANGE TREE EMPLOYMENT SCREENING | 32.00 |
| 000015007 | | PRE-PAID LEGAL | 25.90 |
| 000015008 | | PRINCIPAL MUTUAL LIFE | 6,880.52 |
| 000015009 | | SCHULTE, TREVOR | 400.00 |
| 000015011 | | SW/WC SVC. COOP - HEALTH INS. | 54,664.84 |
| 000015012 | | Y.M.E.E.A. | 3,441.89 |
| | 20101222 | | 72,839.12 |
| 000015016 | 20110110 | ADVOCATE TRIBUNE | 704.54 |
| 000015017 | | AFFILIATED COMMUNITY MEDICAL CENTER | 104.10 |
| 000015018 | | ALL PRO SOUND | 496.00 |
| 000015019 | | AMAZON.COM CREDIT | 472.20 |
| 000015020 | | ANDERSON, HEATHER | 15.46 |
| 000015021 | | ANOKA-HENNEPIN SCH. DIST. 11 | 1,750.00 |
| 000015022 | | APPERT FOODS | 6,812.03 |
| 000015023 | | APPLE COMPUTER | 1,797.00 |
| 000015025 | | BENNETT & BENNETT INC. | 80,585.15 |
| 000015026 | | BILL'S ELECTRIC | 2,203.43 |
| 000015027 | | BLUE-REDNER, HELEN | 43.13 |
| 000015028 | | BRUFLAT PLUMBING & HEATING INC. | 55.00 |
| 000015029 | | CARLEX | 9.90 |
| 000015030 | | CDW GOVERNMENT, INC. | 581.08 |
| 000015031 | | CENEX CREDIT CARD | 1,098.51 |
| 000015033 | | CITY OF GRANITE FALLS | 15,795.81 |
| 000015034 | | COUNTRYSIDE PUBLIC HEALTH | 1,050.00 |
| 000015035 | | DAVE'S ELECTRIC CO | 15.05 |
| 000015036 | | DEAN FOODS NORTH CENTRAL, INC. | 2,386.97 |
| 000015037 | | DICK BLICK CO | 88.67 |
| 000015038 | | DU-MART | 59.06 |
| 000015039 | | EAP CONSULTANTS | 224.64 |
| 000015041 | | ECONOMART | 1,284.79 |
| 000015042 | | F & M STATE BANK | 20.00 |
| 000015043 | | FAMILY FOODS | 11.33 |
| 000015044 | | FIRST CHOICE FOOD & BEVERAGE SOLUTIONS | 266.63 |
| 000015045 | | FRAN DEBAERE | 230.00 |
| 000015046 | | FRONTIER TELEPHONE | 176.11 |
| 000015047 | | GRANITE FALLS AUTO PARTS | 15.78 |
| 000015048 | | GRANITE FALLS BANK | 32.00 |
| 000015049 | | GRANITE FALLS AUTO PARTS | 121.26 |
| 000015051 | | GREAT PLAINS NATURAL GAS CO | 13,540.02 |
| 000015052 | | HENDERSON, ROBIN | 359.79 |
| 000015053 | | HILLYARD/HUTCHINSON | 260.98 |
| 000015054 | | HOFFMAN & BROBST | 9,800.00 |
| 000015055 | | HUT PRODUCTS | 180.33 |
| 000015056 | | IKON OFFICE SOLUTIONS | 4,512.00 |
| 000015057 | | IKON OFFICE SOLUTIONS | 10,462.62 |

| CHECK CHECK | | | |
|-------------------|----------|---------------------------------|------------|
| NUMBER | DATE | VENDOR | AMOUNT |
| 000015058 | 20110110 | ISCORP | 391.00 |
| 000015059 | | JEPSON, RICHARD D. | 19.20 |
| 000015060 | | KNAPPER, TIMOTHY | 152.39 |
| 000015061 | | KORTHUIS JEWELRY | 56.64 |
| 000015062 | | LAVOIE, SHEILA | 60.80 |
| 000015063 | | LEE'S AUTO & DIESEL | 30.99 |
| 000015064 | | MACKIN LIBRARY MEDIA | 508.52 |
| 000015065 | | MCCORMICK, DAVID | 70.00 |
| 000015066 | | MINNESOTA ELEVATOR, INC. | 1,107.21 |
| 000015067 | | MN FEED DISTRIBUTORS | 298.00 |
| 000015068 | | MN RIVER VALLEY EDUCATION DIST | 12,273.39 |
| 000015069 | | MTI DISTRIBUTING CO. | 120.39 |
| 000015070 | | MUSIC MART | 44.29 |
| 000015071 | | MUSIC STREET | 219.60 |
| 000015072 | | NATIONAL GEOGRAPHIC SCHOOL PUB. | 596.35 |
| 000015073 | | NELSEN'S CLEANERS & LAUNDERERS | 31.77 |
| 000015074 | | OFFICE MAX CONTRACT INC. | 177.37 |
| 000015075 | | OLSON SANITATION | 988.65 |
| 000015076 | | PACT 4 FAMILIES COLLABORATIVE | 1,065.00 |
| 000015077 | | PAN-O-GOLD BAKING CO. | 510.15 |
| 000015078 | | PAR PIPING & FABRICATION INC | 107.99 |
| 000015079 | | PITNEY BOWES INC. | 87.54 |
| 000015080 | | REDWOOD COUNTY TREASURER | 112.50 |
| 000015081 | | REINHART INST FOODS | 3,775.83 |
| 000015082 | | RENVILLE COUNTY TREASURER | 68.53 |
| 000015083 | | ROBBINSDALE AREA SCHOOLS | 266.10 |
| 000015084 | | ROCKLER | 53.72 |
| 000015085 | | RTS | 165.39 |
| 000015086 | | RUTLEDGE DENINE | 117.60 |
| 000015087 | | RYER PLUMBING | 479.87 |
| 000015089 | | SAWMILL | 1,226.34 |
| 000015090 | | SCHOLASTIC BOOK FAIRS | 585.73 |
| 000015091 | | SOUTHWEST WHOLESALE | 5,386.69 |
| 000015092 | | STEIN'S, INC | 1,183.90 |
| 000015093 | | STOECKMAN, ALLEN | 157.60 |
| 000015094 | | TECH CHECK | 356.95 |
| 000015095 | | THRIFTY WHITE DRUG | 103.40 |
| 000015096 | | TRUE VALUE-GF/MONTE | 572.53 |
| 000015097 | | VELDE, HEATHER | 6.15 |
| 000015098 | | VIKING COCA-COLA | 530.10 |
| 000015100 | | VISA | 1,119.45 |
| 000015101 | | WEST CENTRAL TAE KWON DO | 488.00 |
| 000015102 | | WEST CENTRAL TRIBUNE | 163.50 |
| 000015103 | | XCEL ENERGY | 39.61 |
| 000015104 | | YMC FAMILY SERVICE CENTER | 47.00 |
| 000015105 | | YME SCHOOL ACTIVITY ACCOUNT | 3,047.43 |
| 000015108 | | YME SCHOOLS-ADM | 1,420.42 |
| 000015109 | | YME-FOOD SERVICE | 33.50 |
| | 20110110 | | 198,046.45 |
| Totals for checks | | | 270,885.57 |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-------------------------|----------------------|----------------|----------------|--------------|
| 01 | GENERAL FUND | 65,044.22 | 28.00 | 174,002.11 | 239,074.33 |
| 02 | FOOD SERVICE | 1,316.20 | -19.30 | 19,345.49 | 20,642.39 |
| 04 | COMMUNITY SERVICE | 1,854.05 | 0.00 | 1,895.17 | 3,749.22 |
| 25 | REVOCABLE TRUST (FY10) | 0.00 | 0.00 | 7,419.63 | 7,419.63 |
| *** | Fund Summary Totals *** | 68,214.47 | 8.70 | 202,662.40 | 270,885.57 |

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

CHECK CHECK

| NUMBER | DATE | VENDOR | AMOUNT |
|-------------------|----------|---------------------------------|------------|
| 000000166 | 20110110 | BILL'S ELECTRIC | 50.00 |
| 0 | 167 | HAGEN MINI STORAGE | 300.00 |
| 000000168 | | HONEYWELL INTERNATIONAL INC. | 42,217.00 |
| 000000169 | | MELROSE ELECTRIC INC | 21,566.53 |
| 000000170 | | PAAPE ENERGY | 42,607.50 |
| 000001387 | | BOND TRUST SERVICES CORPORATION | 127,510.00 |
| 000001388 | | MVCC | 125,000.00 |
| 000001389 | | UMB BANK NA | 214,690.87 |
| 000001390 | | UMB BANK NA | 29,621.25 |
| 000001391 | | US BANK TRUST | 73,320.00 |
| 000002004 | | HONEYWELL INTERNATIONAL INC. | 161,718.00 |
| | 20110110 | | 838,601.15 |
| Totals for checks | | | 838,601.15 |

FUND SUMMARY

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|-----------------------------|----------------------------|---------------|---------|------------|------------|
| 02 | GENERAL FUND | 0.00 | 0.00 | 125,000.00 | 125,000.00 |
| 06 | CONSTRUCTION/BUILDING FUND | 0.00 | 0.00 | 268,459.03 | 268,459.03 |
| 07 | DEBT REDEMPTION | 0.00 | 0.00 | 317,632.12 | 317,632.12 |
| 47 | OPEB DEBT SERVICE FUND | 0.00 | 0.00 | 127,510.00 | 127,510.00 |
| *** Fund Summary Totals *** | | 0.00 | 0.00 | 838,601.15 | 838,601.15 |

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

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|--------------------------------|------------|----------------|---|-----------|----------------|--------------|
| 15016 | ADVOCATE TRIBUNE | 01/10/2011 | 1 | LEGALS | 0 | 128.10 | 704.54 |
| 01 E 005 010 000 000 380 | | | | BOARD OF EDUCATION//PRINTING/ADVERTISING/ | | 128.10 | |
| | | | 2 | TRANSCRIPT CARDS | 0 | 70.54 | |
| 01 E 300 211 000 000 899 | | | | SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/ | | 70.54 | |
| | | | 3 | DISPLAY ADS | 0 | 185.90 | |
| 04 E 500 580 000 325 380 | | | | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E | | 185.90 | |
| | | | 4 | CHOIR PROGRAMS | 0 | 320.00 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 320.00 | |
| 15017 | AFFILIATED COMMUNITY MEDICAL C | 01/10/2011 | 1 | kid change- student | 0 | 104.10 | 104.10 |
| 01 E 300 790 388 000 899 | | | | OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID | | 104.10 | |
| 15018 | ALL PRO SOUND | 01/10/2011 | 169011 | mixer board | 0 | 496.00 | 496.00 |
| 01 E 300 211 000 302 530 | | | | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU | | 496.00 | |
| 15019 | AMAZON.COM CREDIT | 01/10/2011 | 1 | | 0 | 256.19 | 472.20 |
| 01 E 005 790 000 315 401 | | | | OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI | | 256.19 | |
| | | | 2 | | 0 | 216.01 | |
| 01 E 005 203 731 315 530 | | | | ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/ | | 216.01 | |
| 15020 | HEATHER ANDERSON | 01/10/2011 | 1 | MEAL REIMBURSEMENT | 0 | 15.46 | 15.46 |
| 01 E 300 640 000 306 367 | | | | STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE | | 15.46 | |
| 15021 | ANOKA-HENNEPIN SCH. DIST. 11 | 01/10/2011 | 1 | 10-11 READING RECOVERY CONTRACT | 0 | 1,750.00 | 1,750.00 |
| 01 E 100 640 000 306 367 | | | | STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE | | 1,750.00 | |
| 15022 | APPERT FOODS | 01/10/2011 | 1 | | 0 | 6,812.03 | 6,812.03 |
| 02 E 005 770 000 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 15.50 | |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 6,037.34 | |
| 02 E 005 770 000 701 495 | | | | FOOD SERVICES/SCHOOL LUNCH/MILK/ | | 28.52 | |
| 02 E 005 770 000 705 490 | | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 730.67 | |
| 15023 | APPLE COMPUTER | 01/10/2011 | 98617805733 | I-PADS | 0 | 1,797.00 | 1,797.00 |
| 01 E 200 612 120 301 555 | | | | TECHNOLOGY/CAPITAL (NON 302 FIN)/TECHNOLOGY EQUIPMENT/M | | 1,797.00 | |
| 15024 | Vendor Continued Void | 01/10/2011 | | | | | 0.00 |
| 15025 | BENNETT & BENNETT INC. | 01/10/2011 | 1 | REG. ROUTES | 0 | 56,154.94 | 80,585.15 |
| 01 E 005 760 000 720 361 | | | | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON | | 56,154.94 | |
| | | | 10 | TAG KB | 0 | 187.05 | |
| 01 E 300 218 000 733 361 | | | | GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON | | 187.05 | |
| | | | 11 | DANCELINE | 0 | 105.59 | |
| 01 E 300 296 228 733 361 | | | | GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR | | 105.59 | |
| | | | 12 | BB | 0 | 372.01 | |
| 01 E 300 294 213 733 361 | | | | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR. | | 372.01 | |
| | | | 13 | GBB | 0 | 1,177.81 | |
| 01 E 300 296 213 733 361 | | | | GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR | | 1,177.81 | |
| | | | 15 | WRESTLING | 0 | 1,868.35 | |
| 01 E 300 294 221 733 361 | | | | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR. | | 1,868.35 | |
| | | | 2 | FUEL | 0 | 6,922.04 | |
| 01 E 005 760 000 720 361 | | | | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON | | 6,922.04 | |
| | | | 3 | CLKFD SHUTTLE | 0 | 2,170.56 | |
| 01 E 005 760 000 720 361 | | | | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON | | 2,170.56 | |
| | | | 4 | OUT OF DISTRICT | 0 | 3,643.44 | |
| 01 E 005 760 000 713 361 | | | | PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T | | 3,643.44 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 01 E 005 760 000 717 361 | | | 5 | athletic shuttle | 0 | 86.94 | |
| | | | | PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD | | 86.94 | |
| 01 E 005 760 000 723 361 | | | 6 | SPECIAL ED NEEDS | 0 | 7,166.42 | |
| | | | | PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36 | | 7,166.42 | |
| 01 E 005 760 000 723 361 | | | 8 | PRAIRIE LAND SHUTTLE | 0 | 700.00 | |
| | | | | PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36 | | 700.00 | |
| 01 E 300 258 233 000 370 | | | 9 | BAND RENT | 0 | 30.00 | |
| | | | | MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC | | 30.00 | |
| 15026 BILL'S ELECTRIC | | 01/10/2011 | 1 | REMOVE WIRING | 0 | 693.55 | 2,203.43 |
| 01 E 005 810 000 000 350 | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 693.55 | |
| 01 L 230 90 | | | 2 | OUTSIDE SIGN | 0 | 1,149.88 | |
| | | | | GENERAL FUND/DEFERRED REVENUE/ACTIVITY/ATHLETICS \$ | | 1,149.88 | |
| 01 E 025 810 000 000 350 | | | 3 | HEATER | 0 | 75.00 | |
| | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 75.00 | |
| 01 E 005 810 000 000 350 | | | 4 | FANS | 0 | 285.00 | |
| | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 285.00 | |
| 15027 HELEN M BLUE-REDNER | | 01/10/2011 | 1 | KID CHANGE | 0 | 43.13 | 43.13 |
| 01 E 100 790 388 000 899 | | | | OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID | | 43.13 | |
| 15028 BRUFLAT PLUMBING & HEATING INC | | 01/10/2011 | 5616 | VALVE REPAIR | 0 | 55.00 | 55.00 |
| 01 E 005 810 000 000 350 | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 55.00 | |
| 15029 CARLEX | | 01/10/2011 | 188772B | | 52 | 9.90 | 9.90 |
| 01 E 300 230 251 000 430 | | | | FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH | | 9.90 | |
| 15030 CDW GOVERNMENT, INC. | | 01/10/2011 | VUN6943 | | 0 | 394.56 | 581.08 |
| 01 E 005 203 731 315 530 | | | | ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/ | | 394.56 | |
| 01 E 005 110 000 000 401 | | | VZG8093 | | 0 | 186.52 | |
| 02 E 005 770 000 701 401 | | | | ACCOUNTING OFFICE//GENERAL SUPPLIES/ | | 110.30 | |
| | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 76.22 | |
| 15031 CENEX CREDIT CARD | | 01/10/2011 | 1 | | 0 | 1,098.51 | 1,098.51 |
| 01 E 005 810 193 000 442 | | | | OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES | | 1,098.51 | |
| 15032 Vendor Continued Void | | 01/10/2011 | | | | | 0.00 |
| 15033 CITY OF GRANITE FALLS | | 01/10/2011 | 1 | BR WATER/SEWER | 0 | 482.90 | 15,795.81 |
| 01 E 005 810 183 000 330 | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE | | 482.90 | |
| 01 E 005 810 184 000 330 | | | 2 | BR ELECTRICITY | 0 | 7,490.56 | |
| | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | | 7,490.56 | |
| 01 E 005 810 183 000 330 | | | 3 | HS WATER/SEWER | 0 | 1,157.90 | |
| | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE | | 1,157.90 | |
| 01 E 005 810 184 000 330 | | | 4 | HS ELECTRICITY | 0 | 6,563.43 | |
| | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | | 6,563.43 | |
| 01 E 005 810 184 000 330 | | | 5 | track | 0 | 20.00 | |
| | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | | 20.00 | |
| 01 E 300 361 000 000 330 | | | 6 | carpentry | 0 | 10.00 | |
| | | | | CARPENTRY//UTILITY SERVICES/ | | 10.00 | |
| 01 E 005 810 191 000 330 | | | 8 | OM | 0 | 71.02 | |
| | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA | | 71.02 | |
| 15034 COUNTRYSIDE PUBLIC HEALTH | | 01/10/2011 | 1 | ECS SCREENING | 0 | 525.00 | 1,050.00 |
| 04 E 500 583 000 354 305 | | | | PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI | | 525.00 | |
| | | | | ECS SCREENING | 0 | 525.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 04 E 500 583 000 354 305 | | | | PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI | | 525.00 | |
| 15035 DAVE'S ELECTRIC CO | | 01/10/2011 | 99666 | | 0 | 15.05 | 15.05 |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 15.05 | |
| 15036 DEAN FOODS NORTH CENTRAL, INC. | | 01/10/2011 | 1 | | 0 | 2,627.61 | 2,386.97 |
| 02 E 005 770 000 701 495 | | | | FOOD SERVICES/SCHOOL LUNCH/MILK/ | | 1,565.29 | |
| 02 E 005 770 000 705 495 | | | | FOOD SERVICES/BREAKFAST/MILK/ | | 437.50 | |
| 02 E 005 770 000 707 495 | | | | FOOD SERVICES/ALA CARTE/OTHER/MILK/ | | 624.82 | |
| 02 E 005 770 000 701 495 | | | | 111 FOOD SERVICES/SCHOOL LUNCH/MILK/ | 0 | -240.64 | -240.64 |
| 15037 DICK BLICK CO | | 01/10/2011 | 9083548 | | 0 | 88.67 | 88.67 |
| 01 E 100 212 000 000 430 | | | | ART//SUPPLIES/ | | 88.67 | |
| 15038 DU-MART | | 01/10/2011 | 1 | | 141 | 59.06 | 59.06 |
| 01 E 005 203 733 315 305 | | | | ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | | 59.06 | |
| 15039 EAP CONSULTANTS | | 01/10/2011 | 1 | MONTHLY SERVICE | 0 | 224.64 | 224.64 |
| 01 L 230 92 | | | | FEE GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 224.64 | |
| 15040 Vendor Continued Void | | 01/10/2011 | | | | | 0.00 |
| 15041 ECONOMART | | 01/10/2011 | 1 | FACS | 0 | 695.66 | 1,284.79 |
| 01 E 300 331 000 830 433 | | | | VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST | | 695.66 | |
| 01 E 300 790 388 000 899 | | | | 10138 KID CHANGE OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID | 0 | 100.00 | 100.00 |
| 04 E 500 580 000 325 430 | | | | 10153 ECFE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E | 0 | 30.06 | 30.06 |
| 01 E 100 203 402 000 430 | | | | 10253 ELEM. ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE | 142 | 60.51 | 60.51 |
| 01 L 230 21 | | | | 2 CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS | 0 | 182.32 | 182.32 |
| 01 E 005 203 734 315 305 | | | | 20002 INTEGRATION ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | 0 | 105.30 | 105.30 |
| 01 E 005 640 000 308 401 | | | | 20029 MIDDLE LEVEL REDESIGN STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP | 0 | 21.14 | 21.14 |
| 02 E 005 770 000 701 490 | | | | 30102 FOOD SERVICE FOOD SERVICES/SCHOOL LUNCH/FOOD/ | 0 | 89.80 | 89.80 |
| 15042 F & M STATE BANK | | 01/10/2011 | 200116 | | 0 | 20.00 | 20.00 |
| 01 E 005 020 000 000 899 | | | | SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/ | | 20.00 | |
| 15043 FAMILY FOODS | | 01/10/2011 | 1 | DOWN X-MAS LANE | 0 | 11.33 | 11.33 |
| 04 E 500 505 000 321 450 | | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | | 11.33 | |
| 15044 FIRST CHOICE FOOD & BEVERAGE S | | 01/10/2011 | 91327 | | 0 | 266.63 | 266.63 |
| 01 L 230 21 | | | | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS | | 266.63 | |
| 15045 FRAN DEBAERE | | 01/10/2011 | 12300 | WIRED 2 WAY RADIOS | 0 | 230.00 | 230.00 |
| 01 E 005 810 000 000 350 | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 230.00 | |
| 15046 FRONTIER TELEPHONE | | 01/10/2011 | 1 | | 0 | 176.11 | 176.11 |
| 01 E 025 810 000 000 320 | | | | OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ | | 176.11 | |
| 15047 GRANITE FALLS AUTO PARTS | | 01/10/2011 | 1 | | 0 | 15.78 | 15.78 |
| 01 E 025 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 15.78 | |
| 15048 GRANITE FALLS BANK | | 01/10/2011 | BOX 43 | SAFETY DEPOSIT BOX | 0 | 32.00 | 32.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-----------------------------|------------|----------------|---|-----------|----------------|--------------|
| 01 E 300 211 000 000 899 | | | | SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/ | | 32.00 | |
| 15049 | GRANITE FALLS AUTO PARTS | 01/10/2011 | 1 | AUTO MAINT. | 0 | 36.94 | 121.26 |
| 01 E 005 810 193 000 401 | | | | OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS | | 36.94 | |
| | | | 2 | | 0 | 54.48 | |
| 01 E 300 301 501 830 433 | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 54.48 | |
| | | | 3 | | 0 | 29.84 | |
| 01 E 300 301 501 830 433 | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 29.84 | |
| 15050 | Vendor Continued Void | 01/10/2011 | | | | | 0.00 |
| 15051 | GREAT PLAINS NATURAL GAS CO | 01/10/2011 | 1 | CLKFD. BLDG. | 0 | 71.88 | 13,540.02 |
| 01 E 025 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 71.88 | |
| | | | 10 | BRE | 0 | 68.80 | |
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 68.80 | |
| | | | 2 | HAGG | 0 | 3,892.55 | |
| 01 E 025 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 3,892.55 | |
| | | | 20 | elem | 0 | 2,375.85 | |
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 2,375.85 | |
| | | | 21 | HS | 0 | 6,537.91 | |
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 6,537.91 | |
| | | | 22 | HS | 0 | 403.35 | |
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 403.35 | |
| | | | 3 | MAINTENANCE | 0 | 168.68 | |
| 01 E 005 810 191 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE | | 168.68 | |
| | | | 40 | | 0 | 21.00 | |
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 21.00 | |
| 15052 | HENDERSON, ROBIN | 01/10/2011 | 1 | project respect | 0 | 98.56 | 359.79 |
| 01 E 005 203 734 315 305 | | | | ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | | 98.56 | |
| | | | 10 | AFS- INST. | 0 | 261.23 | |
| 01 E 005 203 733 315 305 | | | | ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | | 261.23 | |
| 15053 | HILLYARD/HUTCHINSON | 01/10/2011 | 6571911 | | 0 | 260.98 | 260.98 |
| 02 E 005 770 000 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 260.98 | |
| 15054 | HOFFMAN & BROBST | 01/10/2011 | 351291 | FY10 AUDIT | 0 | 9,800.00 | 9,800.00 |
| 01 E 005 110 000 000 311 | | | | ACCOUNTING OFFICE//PROFESSIONAL/TECHNICAL SVCS/ | | 9,800.00 | |
| 15055 | HUT PRODUCTS | 01/10/2011 | 1 | | 123 | 180.33 | 180.33 |
| 01 E 300 212 000 000 430 | | | | ART//SUPPLIES/ | | 180.33 | |
| 15056 | IKON OFFICE SOLUTIONS | 01/10/2011 | 83872489 | copiers 1/16/11 TO 4/15/11 | 0 | 4,512.00 | 4,512.00 |
| 01 E 005 020 000 302 580 | | | | SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR | | 902.40 | |
| 01 E 100 203 000 302 580 | | | | ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI | | 1,579.20 | |
| 01 E 300 211 000 302 580 | | | | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS | | 1,015.20 | |
| 01 E 300 620 000 302 580 | | | | EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE | | 1,015.20 | |
| 15057 | IKON OFFICE SOLUTIONS | 01/10/2011 | 1025956328 | | 124 | 410.00 | 10,462.62 |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 410.00 | |
| | | | 1026006661 | | 107 | 100.00 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 100.00 | |
| | | | 1028536944 | | 0 | 1,200.00 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 1,200.00 | |
| | | | 5016094909 | | 0 | 4,649.56 | |
| 01 E 300 211 000 000 350 | | | | SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV | | 4,649.56 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 01 E 100 203 000 000 350 | | | 5016094909- | ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/ | 0 | 3,311.06 | 3,311.06 |
| 01 E 005 020 000 000 350 | | | 5016094909-- | SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/ | 0 | 792.00 | 792.00 |
| 15058 ISCORP | | 01/10/2011 | 1 | SKYWARD FILES | 0 | 97.75 | 391.00 |
| 01 E 100 203 000 000 350 | | | | ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/ | | 97.75 | |
| 01 E 300 211 000 000 350 | | | 2 | SKYWARD FILES | 0 | 97.75 | |
| | | | | SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV | | 97.75 | |
| 01 E 005 110 000 000 350 | | | 3 | SKYWARD FILES | 0 | 195.50 | |
| | | | | ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/ | | 195.50 | |
| 15059 RICHARD D. JEPSON | | 01/10/2011 | 1 | BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/ | 0 | 19.20 | 19.20 |
| 01 E 005 010 000 000 366 | | | | | | 19.20 | |
| 15060 KNAPPER, TIMOTHY | | 01/10/2011 | 1 | TOWELS | 0 | 152.39 | 152.39 |
| 01 E 300 292 000 000 382 | | | | BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/ | | 152.39 | |
| 15061 KORTHUIS JEWELRY | | 01/10/2011 | 646 | PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/ | 0 | 56.64 | 56.64 |
| 01 E 100 050 000 000 899 | | | | | | 56.64 | |
| 15062 SHEILA LAVOIE | | 01/10/2011 | 1 | TRANSPORTATION | 0 | 60.80 | 60.80 |
| 01 E 005 760 000 723 361 | | | | PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36 | | 60.80 | |
| 15063 LEE'S AUTO & DIESEL | | 01/10/2011 | 2758 | TUBE | 0 | 30.99 | 30.99 |
| 01 E 005 810 193 000 401 | | | | OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS | | 30.99 | |
| 15064 MACKIN LIBRARY MEDIA | | 01/10/2011 | 281779 | EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/ | 0 | 508.52 | 508.52 |
| 01 E 300 620 000 000 470 | | | | | | 508.52 | |
| 15065 DAVID MCCORMICK | | 01/10/2011 | 6 | PIANO TUNING | 0 | 70.00 | 70.00 |
| 01 E 300 258 231 000 350 | | | | MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC | | 70.00 | |
| 15066 MINNESOTA ELEVATOR, INC. | | 01/10/2011 | 199680 | ELEVATOR REPAIR | 0 | 1,107.21 | 1,107.21 |
| 01 E 005 850 000 302 522 | | | | FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/ | | 1,107.21 | |
| 15067 MN FEED DISTRIBUTORS | | 01/10/2011 | 8740 | ICE MELT | 0 | 149.00 | 298.00 |
| 01 E 005 810 191 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 149.00 | |
| 01 E 005 810 191 000 410 | | | 8744 | ICE MELT | 0 | 149.00 | |
| | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 149.00 | |
| 15068 MN RIVER VALLEY EDUCATION DIST | | 01/10/2011 | 1 | MRVED | 0 | 6,639.78 | 12,273.39 |
| 01 E 005 105 129 310 391 | | | | ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU | | 6,639.78 | |
| 01 E 005 105 129 310 391 | | | 2 | PROF. DEV. | 0 | 171.88 | |
| | | | | ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU | | 171.88 | |
| 01 E 005 105 129 310 391 | | | 3 | COMM ED | 0 | 125.00 | |
| | | | | ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU | | 125.00 | |
| 01 E 610 211 129 310 370 | | | 4 | ALC LEASE | 0 | 5,198.88 | |
| | | | | SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA | | 5,198.88 | |
| 01 E 005 105 129 310 391 | | | 5 | BOARD | 0 | 6.25 | |
| | | | | ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU | | 6.25 | |
| 01 E 005 020 000 000 350 | | | 6 | ENGRAVER FEE | 0 | 131.60 | |
| | | | | SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/ | | 131.60 | |
| 15069 MTI DISTRIBUTING CO. | | 01/10/2011 | 769234-01 | BEARINGS ETC | 0 | 120.39 | 120.39 |
| 01 E 005 810 191 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 120.39 | |
| 15070 MUSIC MART | | 01/10/2011 | 1 | ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/ | 0 | 1.00 | 44.29 |
| 01 E 005 110 000 000 899 | | | | | | 1.00 | |
| | | | 666865 | | 118 | 13.99 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|------------|----------------|---|-----------|----------------|--------------|
| 01 E 300 258 233 000 450 | | | | MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC | | 13.99 | |
| | | | 667957 | | 0 | 4.95 | |
| 01 E 300 258 233 000 450 | | | | MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC | | 4.95 | |
| | | | 668796 | REPAIRS | 0 | 24.35 | |
| 01 E 300 258 233 000 350 | | | | MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC | | 24.35 | |
| 15071 MUSIC STREET | | 01/10/2011 | 1 | | 0 | 219.60 | 219.60 |
| 01 E 300 258 233 000 350 | | | | MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC | | 219.60 | |
| 15072 NATIONAL GEOGRAPHIC SCHOOL PUB | | 01/10/2011 | 1 | BOOKS RETURNED | 0 | -66.20 | 596.35 |
| 01 E 100 203 000 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/ | | -66.20 | |
| | | | INV 361124 | | 0 | 662.55 | |
| 01 E 100 203 000 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/ | | 662.55 | |
| 15073 NELSEN'S CLEANERS & LAUNDERERS | | 01/10/2011 | 1 | | 0 | 21.18 | 31.77 |
| 02 E 005 770 000 701 382 | | | | FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/ | | 21.18 | |
| | | | 190083 | | 0 | 10.59 | |
| 02 E 005 770 000 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 10.59 | |
| 15074 OFFICE MAX CONTRACT INC. | | 01/10/2011 | 620713 | | 0 | 40.39 | 177.37 |
| 01 E 005 020 000 000 401 | | | | SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | | 40.39 | |
| | | | 629980 | SCALE | 0 | 125.06 | |
| 01 E 005 020 000 000 401 | | | | SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | | 125.06 | |
| | | | 634104 | | 0 | 11.92 | |
| 01 E 005 010 000 000 401 | | | | BOARD OF EDUCATION//GENERAL SUPPLIES/ | | 11.92 | |
| 15075 OLSON SANITATION | | 01/10/2011 | 2097 | GF | 0 | 938.65 | 988.65 |
| 01 E 005 810 000 000 330 | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ | | 938.65 | |
| | | | 2097- | CLKFD | 0 | 50.00 | |
| 01 E 025 810 000 000 330 | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ | | 50.00 | |
| 15076 PACT 4 FAMILIES COLLABORATIVE | | 01/10/2011 | 2011 | 2011 CONTRIBUTION | 0 | 1,065.00 | 1,065.00 |
| 01 E 005 010 000 000 820 | | | | BOARD OF EDUCATION//DUES & MEMBERSHIPS/ | | 1,065.00 | |
| 15077 PAN-O-GOLD BAKING CO. | | 01/10/2011 | 1 | | 0 | 408.12 | 510.15 |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 408.12 | |
| | | | 2 | | 0 | 102.03 | |
| 02 E 005 770 000 705 490 | | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 102.03 | |
| 15078 PAR PIPING & FABRICATION INC | | 01/10/2011 | 1326 | STEEL ANGLE | 110 | 107.99 | 107.99 |
| 01 E 300 301 501 830 433 | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 107.99 | |
| 15079 PITNEY BOWES INC. | | 01/10/2011 | 550149858 | | 0 | 87.54 | 87.54 |
| 01 E 005 020 000 000 401 | | | | SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | | 87.54 | |
| 15080 REDWOOD COUNTY TREASURER | | 01/10/2011 | 1 | 2010 ELECTION | 0 | 112.50 | 112.50 |
| 01 E 005 199 000 000 401 | | | | SCHOOL ELECTIONS//GENERAL SUPPLIES/ | | 112.50 | |
| 15081 REINHART INST FOODS | | 01/10/2011 | 1 | cart | 0 | 504.81 | 3,775.83 |
| 02 E 005 770 105 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH | | 504.81 | |
| | | | 2 | | 0 | 1,676.84 | |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 1,676.84 | |
| | | | 3 | | 0 | 1,102.08 | |
| 02 E 005 770 000 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 1,102.08 | |
| | | | 5 | | 0 | 492.10 | |
| 02 E 005 770 000 705 490 | | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 492.10 | |
| 15082 RENVILLE COUNTY TREASURER | | 01/10/2011 | 1 | 2010 ELECTION | 0 | 68.53 | 68.53 |
| 01 E 005 199 000 000 401 | | | | SCHOOL ELECTIONS//GENERAL SUPPLIES/ | | 68.53 | |

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| 15083 | ROBBINSDALE AREA SCHOOLS | 01/10/2011 | 2190-2009/2010 | FY10 TUITION | 0 | 266.10 | 266.10 |
| 01 E 998 211 000 000 390 | | | | SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST | | 266.10 | |
| 15084 | ROCKLER | 01/10/2011 | 33156970 | | 116 | 53.72 | 53.72 |
| 01 E 300 255 000 000 450 | | | | INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/ | | 53.72 | |
| 15085 | RTS | 01/10/2011 | 1 | GF | 0 | 164.37 | 165.39 |
| 01 E 005 810 000 000 320 | | | | OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ | | 164.37 | |
| | | | 2 | | 0 | 1.02 | |
| 01 E 025 810 000 000 320 | | | | OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ | | 1.02 | |
| 15086 | RUTLEDGE DENINE | 01/10/2011 | 1 | | 0 | 117.60 | 117.60 |
| 01 E 300 211 130 317 366 | | | | SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL | | 117.60 | |
| 15087 | RYER PLUMBING | 01/10/2011 | 5742 | REPAIR VALVE | 0 | 479.87 | 479.87 |
| 01 E 005 810 000 000 350 | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 479.87 | |
| 15088 | Vendor Continued Void | 01/10/2011 | | | | | 0.00 |
| 15089 | SAMMILL | 01/10/2011 | 1 | | 0 | 468.48 | 1,226.34 |
| 01 E 300 255 000 000 430 | | | | INDUSTRIAL EDUCATION//SUPPLIES/ | | 468.48 | |
| | | | 10 | | 0 | 14.00 | |
| 01 E 300 301 501 830 433 | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 14.00 | |
| | | | 11 | PLYWOOD | 0 | 547.20 | |
| 01 E 300 255 000 000 430 | | | | INDUSTRIAL EDUCATION//SUPPLIES/ | | 547.20 | |
| | | | 2 | it | 0 | 114.68 | |
| 01 E 300 255 000 000 430 | | | | INDUSTRIAL EDUCATION//SUPPLIES/ | | 114.68 | |
| | | | 3 | outside | 0 | 61.03 | |
| 01 E 005 810 191 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 61.03 | |
| | | | 4 | | 0 | 9.98 | |
| 01 E 300 301 501 830 433 | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 9.98 | |
| | | | 414787 | | 0 | 10.97 | |
| 01 E 005 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 10.97 | |
| 15090 | SCHOLASTIC BOOK FAIRS | 01/10/2011 | 170-042 | | 0 | 84.00 | 585.73 |
| 01 E 300 220 000 000 430 | | | | ENGLISH//SUPPLIES/ | | 84.00 | |
| | | | 170-043 | | 0 | 501.73 | |
| 01 E 300 220 000 000 430 | | | | ENGLISH//SUPPLIES/ | | 501.73 | |
| 15091 | SOUTHWEST WHOLESALE | 01/10/2011 | 1 | | 0 | 3,754.25 | 5,386.69 |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 3,754.25 | |
| | | | 2 | | 0 | 954.45 | |
| 02 E 005 770 000 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 954.45 | |
| | | | 3 | | 0 | 677.99 | |
| 02 E 005 770 000 705 490 | | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 677.99 | |
| 15092 | STEIN'S, INC | 01/10/2011 | 599844 | BOILER SUPPLIES | 0 | 1,183.90 | 1,183.90 |
| 01 E 005 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 1,183.90 | |
| 15093 | ALLEN L STOECKMAN | 01/10/2011 | 1 | | 0 | 157.60 | 157.60 |
| 01 E 005 020 000 000 366 | | | | SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/ | | 157.60 | |
| 15094 | TECH CHECK | 01/10/2011 | 16901 | JP COMPUTER | 0 | 206.00 | 356.95 |
| 01 E 300 211 000 000 350 | | | | SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV | | 206.00 | |
| | | | 16927-IN | | 144 | 150.95 | |
| 01 E 005 203 731 315 530 | | | | ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/ | | 150.95 | |
| 15095 | THRIFTY WHITE DRUG | 01/10/2011 | 1 | | 0 | 9.84 | 103.40 |
| 01 E 005 203 734 315 305 | | | | ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | | 9.84 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 04 E | 500 580 000 325 430 | | 10 | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E | 0 | 26.73 | |
| | | | | | | 26.73 | |
| 01 L | 230 10 | | 1061790 | GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND | 75 | 38.60 | |
| | | | | | | 38.60 | |
| 01 L | 230 33 | | 2 | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | 0 | 9.83 | |
| | | | | | | 9.83 | |
| 01 E | 005 203 734 315 305 | | 20 | ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | 0 | 9.20 | |
| | | | | | | 9.20 | |
| 01 L | 230 33 | | 23 | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | 0 | 9.20 | |
| | | | | | | 9.20 | |
| 15096 | TRUE VALUE-GF/MONTE | 01/10/2011 | 1 | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | 0 | 25.98 | 572.53 |
| 01 E | 300 301 501 830 433 | | | | | 25.98 | |
| 01 E | 005 810 000 000 410 | | 2 | IM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | 0 | 361.21 | |
| | | | | | | 361.21 | |
| 01 E | 005 810 191 000 410 | | 3 | OM OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | 0 | 174.06 | |
| | | | | | | 174.06 | |
| 01 E | 300 255 000 000 430 | | 4 | IT INDUSTRIAL EDUCATION//SUPPLIES/ | 0 | 4.29 | |
| | | | | | | 4.29 | |
| 01 E | 300 292 000 000 899 | | 5 | ATHLETIC BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/ | 0 | 6.99 | |
| | | | | | | 6.99 | |
| 15097 | HEATHER J VELDE | 01/10/2011 | 1 | OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH | 0 | 6.15 | 6.15 |
| 04 E | 500 590 000 321 366 | | | | | 6.15 | |
| 15098 | VIKING COCA-COLA | 01/10/2011 | 1 | GENERAL FUND/DEFERRED REVENUE/CONCESSIONS | 0 | 618.00 | 530.10 |
| 01 L | 230 21 | | | | | 618.00 | |
| 01 L | 230 20 | | 2 | GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE | 0 | -87.90 | |
| | | | | | | -87.90 | |
| 15099 | Vendor Continued Void | 01/10/2011 | | | | | 0.00 |
| 15100 | VISA | 01/10/2011 | *TIES | HYATT REGENCY CREDIT | 0 | -28.00 | 1,119.45 |
| 01 E | 100 640 000 306 367 | | | STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE | | -28.00 | |
| 01 E | 300 256 000 000 430 | | 1 | BATTERY WAREHOUSE MATHEMATICS//SUPPLIES/ | 0 | 183.51 | |
| | | | | | | 183.51 | |
| 01 E | 300 301 501 830 433 | | AG | UNCLE JIM'S WORM FARM | 0 | 74.40 | |
| | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 74.40 | |
| 01 E | 005 203 731 315 530 | | INTEGRATION | HP STORE (TAX CREDIT) | 0 | -142.65 | |
| | | | | ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/ | | -142.65 | |
| 01 E | 005 020 000 000 329 | | IRS MAILING | UPS | 0 | 28.82 | |
| | | | | SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/ | | 28.82 | |
| 01 E | 300 298 236 000 401 | | MUSICAL | PLAYSCRIPTS INC | 0 | 30.02 | |
| | | | | EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS | | 30.02 | |
| 01 E | 300 331 000 628 430 | | PERKINS | HP STORE (TAX CREDIT) | 0 | -309.37 | |
| | | | | VOCATIONAL HOME EC/PERKINS EXP./SUPPLIES/ | | -309.37 | |
| 01 E | 005 020 000 000 367 | | TIES | MILLENIUM HOTEL | 0 | 100.93 | |
| | | | | SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/ | | 100.93 | |
| 01 E | 100 640 000 306 367 | | TIES- | HYATT REGENCY | 0 | 722.26 | |
| | | | | STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE | | 722.26 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 01 E 300 640 000 306 367 | | | | TIES--- HYATT REGENCY STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE | 0 | 180.57 180.57 | |
| 01 E 300 640 000 306 367 | | | | TIES----- HYATT REGENCY STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE | 0 | 278.96 278.96 | |
| 15101 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 450 | | 01/10/2011 | 1 | JANUARY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | 0 | 488.00 488.00 | 488.00 |
| 15102 WEST CENTRAL TRIBUNE 01 E 005 020 000 000 401 | | 01/10/2011 | 177825413 | SUBSCRIPTION SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | 0 | 163.50 163.50 | 163.50 |
| 15103 XCEL ENERGY 01 E 025 810 184 000 330 | | 01/10/2011 | 1 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | 0 | 39.61 39.61 | 39.61 |
| 15104 YMC FAMILY SERVICE CENTER 04 E 500 590 000 321 401 | | 01/10/2011 | 1 | SR NEWSLETTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU | 0 | 47.00 47.00 | 47.00 |
| 15105 YME SCHOOL ACTIVITY ACCOUNT 01 E 005 203 734 315 305 | | 01/10/2011 | 1 | FFA FRUIT ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN | 0 | 110.00 110.00 | 3,047.43 |
| 01 L 230 21 | | | 11 | CONCESSION PROFIT GENERAL FUND/DEFERRED REVENUE/CONCESSIONS | 0 | 2,937.43 2,937.43 | |
| 15106 Vendor Continued Void | | 01/10/2011 | | | | | 0.00 |
| 15107 Vendor Continued Void | | 01/10/2011 | | | | | 0.00 |
| 15108 YME SCHOOLS-ADM 01 E 300 218 000 388 369 | | 01/10/2011 | 5446 | VOID LQPV HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/ | 0 | -60.00 -60.00 | 1,420.42 |
| 02 R 005 000 000 701 601 | | | 5696 | VOID SCHOOL LUNCH/SALES TO PUPILS/ | 0 | -19.30 -19.30 | |
| 01 R 005 000 000 000 099 | | | 5699 | VOID CHAD NOWACKI MISCELLANEOUS LOCAL REVENUE/ | 0 | -4.00 -4.00 | |
| 01 E 300 294 221 000 369 | | | 5885 | DBHS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING | 0 | 30.00 30.00 | |
| 01 E 300 294 221 000 319 | | | 5887 | GREG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING | 0 | 155.00 155.00 | |
| 01 E 300 294 221 000 369 | | | 5888 | REDWOOD VALLEY HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING | 0 | 200.00 200.00 | |
| 04 E 500 505 000 321 450 | | | 5889 | ANDES TOWER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | 0 | 50.00 50.00 | |
| 01 E 200 612 000 302 555 | | | 5890 | latechia cox TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/ | 0 | 35.00 35.00 | |
| 01 L 230 92 | | | 5891 | ffa- wellness GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | 0 | 18.00 18.00 | |
| 01 E 300 294 213 000 319 | | | 5892 | brandon mensink BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL | 0 | 80.00 80.00 | |
| 01 E 005 810 000 000 440 | | | 5893 | great plains gas OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | 0 | 630.00 630.00 | |
| 01 L 230 21 | | | 5894 | super america GENERAL FUND/DEFERRED REVENUE/CONCESSIONS | 0 | 20.72 20.72 | |
| 01 E 005 020 000 000 329 | | | 5895 | us post office SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/ | 0 | 185.00 185.00 | |
| 01 E 005 020 000 000 367 | | | 5896 | mespa SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/ | 0 | 100.00 100.00 | |
| 15109 YME-FOOD SERVICE | | 01/10/2011 | 1 | MIDDLE LEVEL MEETING | 0 | 33.50 | 33.50 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|---------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 01 E | 005 640 000 308 401 | | | STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP | | 33.50 | |
| | | | | 94 Computer | Check(s) For a Total of | | 198,046.45 |

| | | | | |
|-----------|----|-----------------------------------|-----------------------|------------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 94 | Computer | Checks For a Total of | 198,046.45 |
| Total For | 94 | Manual, Wire Tran, ACH & Computer | Checks | 198,046.45 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 198,046.45 |

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|-------------------|---------------|---------|------------|------------|
| 01 | GENERAL FUND | 5,387.35 | -4.00 | 171,441.74 | 176,825.09 |
| 02 | FOOD SERVICE | 0.00 | -19.30 | 19,345.49 | 19,326.19 |
| 04 | COMMUNITY SERVICE | 0.00 | 0.00 | 1,895.17 | 1,895.17 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|------------------------------|------------|----------------|---|-----------|-------------------------|--------------|
| 166 | BILL'S ELECTRIC | 01/10/2011 | 4815 | MOVE BENCH OUTSIDE | 0 | 50.00 | 50.00 |
| 06 E 300 855 850 366 520 | | | | ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS | | 50.00 | |
| 167 | HAGEN MINI STORAGE | 01/10/2011 | FEB/MARCH | STORAGE | 0 | 300.00 | 300.00 |
| 06 E 300 855 850 366 520 | | | | ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS | | 300.00 | |
| 168 | HONEYWELL INTERNATIONAL INC. | 01/10/2011 | 2 | HIGH SCHOOL | 0 | 13,014.00 | 42,217.00 |
| 06 E 300 855 850 366 520 | | | | ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS | | 13,014.00 | |
| | | | 3516763 | ELEM | 0 | 29,203.00 | |
| 06 E 100 855 850 366 520 | | | | ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS | | 29,203.00 | |
| 169 | MELROSE ELECTRIC INC | 01/10/2011 | 9 | | 0 | 21,566.53 | 21,566.53 |
| 06 E 100 855 850 366 520 | | | | ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS | | 21,566.53 | |
| 170 | PAAPE ENERGY | 01/10/2011 | 6 | | 0 | 42,607.50 | 42,607.50 |
| 06 E 300 855 850 366 520 | | | | ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS | | 42,607.50 | |
| | | | 5 | Computer | | Check(s) For a Total of | 106,741.03 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|------------|
| | 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 | 106,741.03 |
| Total For | 5 | Manual, Wire Tran, ACH & Computer | Checks | 106,741.03 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 106,741.03 |

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|----------------------------|---------------|---------|------------|------------|
| 06 | CONSTRUCTION/BUILDING FUND | 0.00 | 0.00 | 106,741.03 | 106,741.03 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|------------------------------|------------|----------------|---|-------------------------|----------------|--------------|
| 2004 | HONEYWELL INTERNATIONAL INC. | 01/10/2011 | 3516755 | ENERGY | 0 | 161,718.00 | 161,718.00 |
| 06 E | 005 870 852 386 520 | | | BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON | | 161,718.00 | |
| | | | | 1 Computer | Check(s) For a Total of | | 161,718.00 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|------------|
| | 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 | 161,718.00 |
| Total For | 1 | Manual, Wire Tran, ACH & Computer | Checks | 161,718.00 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 161,718.00 |

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|----------------------------|---------------|---------|------------|------------|
| 06 | CONSTRUCTION/BUILDING FUND | 0.00 | 0.00 | 161,718.00 | 161,718.00 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|--------------------------------|------------|----------------|--|-----------|-------------------------|--------------|
| 1387 | BOND TRUST SERVICES CORPORATIO | 01/10/2011 | 14421 | OPEB BONDS-INTEREST | 0 | 42,510.00 | 127,510.00 |
| 47 E 005 910 000 000 720 | | | | DEBT REDEMPTION//BOND INTEREST/ | | 42,510.00 | |
| | | | 14421- | OPEB BONDS-PRINCIPAL | 0 | 85,000.00 | |
| 47 E 005 910 000 000 710 | | | | DEBT REDEMPTION//BOND PRINCIPAL/ | | 85,000.00 | |
| 1388 | MVCC | 01/10/2011 | 11-03- | 3RD QTR #1 | 0 | 125,000.00 | 125,000.00 |
| 01 E 200 420 000 740 396 | | | | SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE | | 125,000.00 | |
| 1389 | UMB BANK NA | 01/10/2011 | 1 | ALT FAC QZABS 2010A | 0 | 214,690.87 | 214,690.87 |
| 07 E 005 910 750 000 720 | | | | DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$8.26 MIL (| | 214,690.87 | |
| 1390 | UMB BANK NA | 01/10/2011 | 2 | ALT FAC QZABS 2010B | 0 | 29,621.25 | 29,621.25 |
| 07 E 005 910 751 000 720 | | | | DEBT REDEMPTION//BOND INTEREST/CAP/ENRGY D.S. \$2.485 MI | | 29,621.25 | |
| 1391 | US BANK TRUST | 01/10/2011 | 81044300 | 1997 ENERGY/2004 REFUNDING | 0 | 70,000.00 | 73,320.00 |
| 07 E 005 910 000 000 710 | | | | DEBT REDEMPTION//BOND PRINCIPAL/ | | 70,000.00 | |
| | | | 81044300- | 1997 ENERGY/2004 REFUNDING | 0 | 3,320.00 | |
| 07 E 005 910 000 000 720 | | | | DEBT REDEMPTION//BOND INTEREST/ | | 3,320.00 | |
| | | | 5 | Computer | | Check(s) For a Total of | 570,142.12 |

| | | | | |
|-----------|---|-----------------------------------|-----------------------|------------|
| | 0 | Manual | Checks For a Total of | 0.00 |
| | 0 | Wire Transfer | Checks For a Total of | 0.00 |
| | 0 | ACH | Checks For a Total of | 0.00 |
| | 5 | Computer | Checks For a Total of | 570,142.12 |
| Total For | 5 | Manual, Wire Tran, ACH & Computer | Checks | 570,142.12 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 570,142.12 |

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|------------------------|---------------|---------|------------|------------|
| 01 | GENERAL FUND | 0.00 | 0.00 | 125,000.00 | 125,000.00 |
| 07 | DEBT REDEMPTION | 0.00 | 0.00 | 317,632.12 | 317,632.12 |
| 47 | OPEB DEBT SERVICE FUND | 0.00 | 0.00 | 127,510.00 | 127,510.00 |

YME Graduation Requirements:

| <u>2011,12,13,14</u> | | <u>2015 and beyond</u> |
|--|------------------------------|--|
| Language Arts PSEO or English 12 | 4.0 | 4.0 |
| Social Studies .5 Econ.Social/Econ.Business | 4.0 | 3.0 + .5 Bus/Social 3.5 |
| Mathematics | 3.0 | 3.0 Alg. 1 by 8 th grade |
| Science | 3.0 | 3.0 *Biology 9 th *Phys/Chem 10 th |
| Physical Ed/Health *grade 9/10 | 1.5 | 1.0 *during 9-12 *Grade 10 encouraged |
| Computer Apps. | .5 | Integrate with another core course |
| Arts | .5 (1.0 includes comp. apps) | 1.0 |
| Required | 16.0 | 15.5 |
| Electives | 7.5 | 7.5 |
| Arts Standard | <u>.5</u> | <u>1.0</u> |
| Total | 24.0 | 24.0 |

Rules:

1. Must meet state guidelines/NCAA standards. (may be more/cannot be less)
2. Open up grade 9/10 schedule.
3. Retain electives.
4. Maintain 7 period schedule.

MCA testing:

| | |
|---------|------------------------|
| Writing | 9 |
| Science | 9 (after Life Science) |
| Reading | 10 |
| Math | 11 |

Minnesota K-12 Academic Standards, Required State Tests and Graduation Requirements 11-1-2010

See [links](#) for more information on selected topics.

| SUBJECT | SCHOOL DISTRICT STANDARDS REQUIREMENTS | REQUIRED STATE TESTS FOR 2010-11 | STATE GRADUATION REQUIREMENTS FOR STUDENTS 21.5 course credits ¹ |
|--|---|--|--|
| <p>SUBJECT</p> <p>The district must embed the standards into the curriculum so that all students receive instruction in all standards (i.e., the district must provide all standards to all students.) Revised standards will include technology and information literacy skills, college and work readiness skills and the contributions of American Indian tribes and communities as they relate to the standards for each subject.</p> | <p>SCHOOL DISTRICT STANDARDS REQUIREMENTS</p> <p>The district must embed the standards into the curriculum so that all students receive instruction in all standards (i.e., the district must provide all standards to all students.) Revised standards will include technology and information literacy skills, college and work readiness skills and the contributions of American Indian tribes and communities as they relate to the standards for each subject.</p> | <p>REQUIRED STATE TESTS FOR 2010-11</p> <p>For NCLB: Reading test in Grades 3-8 and 10 (MCA, MCA-Modified or MTAS); Mathematics test in Grades 3-8 and 11 (MCA, MCA-Modified or MTAS); Science test in Grades 5, 8 and high school (MCA or MTAS). For graduation: Reading MCA, MCA-Modified or MTAS in Grade 10 (Reading GRAD retests); Mathematics MCA, MCA-Modified or MTAS in Grade 11 (Mathematics GRAD retests); Written Composition GRAD or Minnesota Alternate Assessment: Writing in Grade 9 (Written Composition GRAD retests). Some English learners are exempt from requirement to pass graduation tests.</p> <p>NCLB</p> <ul style="list-style-type: none"> Reading MCA - Grades 3-8 and 10 <i>GRAD - is embedded in the Reading MCA (Grade 10)</i> <p>OR</p> <ul style="list-style-type: none"> Reading MCA-Modified - Grades 5-8 and 10 for eligible students with IEPs <p>OR</p> <ul style="list-style-type: none"> Reading Minnesota Test of Academic Skills (MTAS) - Grades 3-8 and 10 for eligible students with IEPs <p>GRADUATION</p> <ul style="list-style-type: none"> Reading MCA or embedded GRAD - Grade 10; or Reading MCA-Modified - Grade 10; or Reading MTAS - Grade 10; or Reading GRAD retest - Grades 11-12 Written Composition GRAD - Grade 9; Retests - Grades 10-12; or teacher completes Minnesota Alternate Assessment: Writing | <p>STATE GRADUATION REQUIREMENTS FOR STUDENTS 21.5 course credits¹</p> <p>Total includes 7 elective credits. Students must also meet local requirements. Note the change in graduation credit requirements that begin with the Class of 2015. <u>See Credit Requirements statutes.</u></p> <ul style="list-style-type: none"> 4 credits Meet Assessment Requirement <ul style="list-style-type: none"> Writing: Pass Written Composition GRAD (Grade 9) or Written Composition GRAD retest (Grades 10-12); or IEP or 504 Team sets an individual passing score; or teacher completes Minnesota Alternate Assessments: Writing Reading: Proficient on Reading MCA or pass GRAD (Grade 10); Proficient on Reading MCA-Modified or Reading MTAS (Grade 10); or Pass Reading GRAD retest (Grades 11-12); or IEP or 504 Team sets individual passing score |
| <p>Language Arts</p> | <p>State Standards</p> <p>Grades K-2, 3, 4, 5, 6, 7, 8, 9-11</p> <p>Revision years: 2009-2010, 2018-2019 Implement revised standards: 2012-13</p> | <p>NCLB</p> <ul style="list-style-type: none"> Mathematics MCA - Grades 3-8 and 11 <i>GRAD is embedded in Mathematics MCA (Grade 11)</i> <p>OR</p> <ul style="list-style-type: none"> Mathematics MCA-Modified - Grades 5-8 and 11; for eligible students with IEPs <p>OR</p> <ul style="list-style-type: none"> Reading Minnesota Test of Academic Skills (MTAS) - Grades 3-8 and 10 for eligible students with IEPs <p>GRADUATION</p> <ul style="list-style-type: none"> Mathematics MCA or embedded GRAD - Grade 11; or Mathematics MCA-Modified - Grade 11; or Mathematics MTAS - Grade 11; or Mathematics GRAD retest | <ul style="list-style-type: none"> 3 credits², encompassing the algebra, geometry, and statistics and probability content sufficient to satisfy the academic standards Meet Assessment Requirement <ul style="list-style-type: none"> Proficient on Mathematics MCA or Pass Mathematics GRAD (Grade 11); Proficient on Mathematics MCA-Modified or Mathematics MTAS (Grade 11); or Pass Mathematics GRAD retest (Grade 12); or Alternate mathematics pathway (participate in district required remediation and three unsuccessful attempts to pass); or IEP or 504 Team sets individual passing score <p>Students in the Class of 2015 must complete an Algebra I credit by the end of 8th grade, and must also complete an Algebra II credit or its equivalent, in addition to the requirements above.</p> |
| <p>Math</p> | <p>State Standards</p> <p>Grades K-2, 3, 4, 5, 6, 7, 8, 9-11</p> <p>Revision years: 2006-2007, 2015-2016 Implement revised standards: 2010-2011</p> | <p>NCLB</p> <ul style="list-style-type: none"> Mathematics MCA - Grades 3-8 and 11 <i>GRAD is embedded in Mathematics MCA (Grade 11)</i> <p>OR</p> <ul style="list-style-type: none"> Mathematics MCA-Modified - Grades 5-8 and 11; for eligible students with IEPs <p>OR</p> <ul style="list-style-type: none"> Reading Minnesota Test of Academic Skills (MTAS) - Grades 3-8 and 10 for eligible students with IEPs <p>GRADUATION</p> <ul style="list-style-type: none"> Mathematics MCA or embedded GRAD - Grade 11; or Mathematics MCA-Modified - Grade 11; or Mathematics MTAS - Grade 11; or Mathematics GRAD retest | <ul style="list-style-type: none"> 3 credits², encompassing the algebra, geometry, and statistics and probability content sufficient to satisfy the academic standards Meet Assessment Requirement <ul style="list-style-type: none"> Proficient on Mathematics MCA or Pass Mathematics GRAD (Grade 11); Proficient on Mathematics MCA-Modified or Mathematics MTAS (Grade 11); or Pass Mathematics GRAD retest (Grade 12); or Alternate mathematics pathway (participate in district required remediation and three unsuccessful attempts to pass); or IEP or 504 Team sets individual passing score <p>Students in the Class of 2015 must complete an Algebra I credit by the end of 8th grade, and must also complete an Algebra II credit or its equivalent, in addition to the requirements above.</p> |

| SUBJECT | SCHOOL DISTRICT STANDARDS REQUIREMENTS ¹ | REQUIRED STATE TESTS FOR 2010-11 and implementation dates for new tests | STATE GRADUATION REQUIREMENTS FOR STUDENTS 21.5 course credits |
|---------------------------------------|---|---|--|
| <u>Arts</u> | <p>Local or State Standards³ Grades K-3, 4-5, 6-8, 9-12 (state standards)</p> <p>Revision years: 2007-2008, 2016-2017 Implement revised standards: 2010-11</p> | <p>No state required tests Locally selected assessments</p> | <ul style="list-style-type: none"> • 1 credit² |
| <u>Science</u> | <p>State Standards Districts may choose either option: a) Grades K, 1, 2, 3, 4, 5, 6, 7, 8, 9-12; or b) Grades K-2, 3-5, 6-8, 9-12 (option b will not be available beginning in 2011-2012)</p> <p>Revision dates: 2008-2009, 2017-2018 Implement revised standards: 2011-12</p> | <p>NCLB</p> <ul style="list-style-type: none"> • Science MCA - Grades 5, 8 and high school <i>High school test given in year students complete a life science course.</i> <p>OR</p> <ul style="list-style-type: none"> • Science Minnesota Test of Academic Skills (MTAS) - Grades 5, 8 and high school for eligible students with IEPs | <ul style="list-style-type: none"> • 3 credits², including one in biology Note: An agriculture science or Career and Technical Education (CTE) course may fulfill a general science credit requirement. <p>Students in the Class of 2015 must earn a biology credit and a chemistry or physics credit as part of the 3-credit requirement.</p> |
| <u>Social Studies</u> | <p>State Standards Grades K-3, 4-8, 9-12</p> <p>Revision dates: 2010-2011, 2019-2020 Implement revised standards: 2013-14</p> | <p>No state required tests Locally selected assessments</p> | <ul style="list-style-type: none"> • 3.5 credits, encompassing U.S. history, geography, world history, economics, and government/citizenship - or - • 3 credits encompassing U.S. history, geography, world history, government/citizenship and a .5 credit in economics (taught in social studies, business, or agriculture education department) |
| <u>Health/ Physical Education</u> | <p>Local Standards- Health</p> <p>Since 2003, local districts are required to develop their own health education standards. In grades K-8 health instruction must be given each year or by district-determined grade bands. In grades 9-12 health instruction must be provided to all students at least once. Districts determine periodic standards revision cycle.</p> | <p>No state required tests Locally selected assessments</p> | <p>Local decision</p> |
| | <p>State Standards - Physical Education</p> <p>In grades K-8 physical education instruction must be given to all students each year. In grades 9-12 physical education instruction must be provided to all students at least once.</p> <p>As of May 26, 2010, the Minnesota State Legislature directed the Minnesota Department of Education (MDE) to adopt the National Standards for Physical Education developed by the National Association for Sports and Physical Education.</p> | | |

| SUBJECT | SCHOOL DISTRICT STANDARDS REQUIREMENTS ¹ | REQUIRED STATE TESTS FOR 2010-11 and implementation dates for new tests | STATE GRADUATION REQUIREMENTS FOR STUDENTS 21.5 course credits |
|--|--|---|--|
| <u>Career & Technical Education</u> | Local Standards Districts must offer courses in this elective subject area. Districts determine periodic standards revision cycle. | No state required tests Locally selected assessments | Local decision ² |
| <u>World Languages</u> | Local Standards Districts must offer courses in this elective subject area. Districts determine periodic standards revision cycle. | No state required tests Locally selected assessments | Local decision |
| <u>English Language Proficiency (ELP)</u> ⁴ | State Standards Grades K-2, 3-5, 6-8, 9-12 (Adopted per NCLB) | NCLB <ul style="list-style-type: none"> • Test of Emerging Academic English (TEAE), a reading/writing proficiency test - Grades 3-12 • K-2 Reading and Writing Checklist • MN Student Oral Language Observation Matrix (MN SOLOM), a listening and speaking language proficiency test - Grades K-12 | LEP students are subject to the same graduation credit requirements as all students. |

¹ A course credit is equivalent to a student successfully completing an academic year of study or mastering the subject matter, as determined by the local school district.

² A CTE course may fulfill a general science, math or arts credit requirement.

³ ARTS: Districts must offer 3 and require 1 in the areas of dance, music, theater, visual arts and/or media arts in 9-12. (In grades K-8, districts must offer 3 and require 2 in dance, music, theater and/or visual arts.)

⁴ Federally required if districts receive Title III dollars.

PACT 4 FAMILIES COLLABORATIVE

2200 23rd Street NE, Suite 2030, Willmar, MN 56201
(320) 231-7030 / fax (320) 231-7033 / www.pact4.org

Putting All Communities Together in the counties of Kandiyohi, Meeker, Renville and Yellow Medicine.



2011 LETTER OF INTENT

_____ agree to a financial commitment of \$ _____ in
(Name of Agency/School District) (Amount)
cash and/or dedicated, direct service. Through this financial commitment we are agreeing: a) to participate in regularly scheduled meetings of the general membership and committee meetings; b) to support the vision and goals of the Collaborative outlined in the mission statement; c) to annual review and setting of Collaborative goals.

This contribution will be made to the integrated fund of the PACT 4 Families Collaborative of which _____ is a member for the period of January 1 through December 31, 2011. The purpose of the integrated fund is to provide services to the children and families served by the Collaborative.
(Name of Agency/School District)

In addition to our membership, we would like to contribute \$ _____ to the PAC (Parent Advisory Committee) family scholarship fund to assist parents and other family members to attend trainings related to mental health and family support.

Membership in the Collaborative may be withdrawn at any time with or without cause, by forwarding a written notice to the current chairperson of the Executive Board; however the financial commitment remains in effect for the 2011 calendar year.

Authorized Agency Signature / Date

PACT 4 Families Director / Date

Type or Print Legibly Agency Name,
Authorized Signer and Title:

Federal ID:

MARSS Count:

(applicable to School Districts Only)

Mission Statement

As a collaborative we will work together to reduce duplication and provide a family driven continuum of quality, innovative, and cost effective services for children and their families. These services will be culturally sensitive and strength-based.

Please return this original Letter of Intent with your payment. Thank you.

Upcoming Events

| Event | Date | Location | Time |
|--|-----------|----------------|---------|
| MSBA Leadership Conference | 1/13/2011 | Minneapolis | |
| No School - Staff Development Day | 1/17/11 | District | |
| Phase II Training | 1/22/11 | St. Cloud | |
| No School – Work/Staff Development Day | 1/24/11 | District | |
| School Board Meeting | 2/14/11 | YME Board Room | 5:30 pm |
| Negotiations Seminar | 2/15/11 | Marshall | |
| No School – Staff Development Day | 2/18/11 | District | |
| No School – Presidents Day | 2/21/11 | District | |