

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 14, 2011 at 5:30 PM  
Regular Meeting  
YME High School Board Room

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1. Call to Order 3
2. Approval of Agenda
3. Approval of January 10, 2011 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
  - A. FFA Report - D. Refsland & Students
  - B. ECHO Charter School Update - L. Schueler
  - C. Graduation Requirements - K. Bergeson & B. Weidauer
6. Reports
  - A. Enrollment Report 7
  - B. Finance Report 8
  - C. Bert Raney Elementary Report - J. Kennedy
  - D. YME High School Report - K. Norell
  - E. Superintendent Report - A. Stoeckman 9
  - F. Board Committee Reports
    1. MSBA Phase I & II Training
    2. Finance Committee
    3. Buildings & Grounds Committee
7. Personnel Items
  - A. Contract Change - L. Bristle
  - B. Leave of Absence - T. Diekman
  - C. Long Term Substitute - C. Wolner
  - D. Leave of Absence Request - S. Doose
  - E. Long-Term Paraprofessional Substitute - J. Nordaune
8. Action Items
  - A. Approval of Bills for Payment 10
  - B. Class of 2015 Graduation Requirements - Final Approval

C. School Calendar Revision

33

D. Termination of Authorizer/Charter School Agreement with ECHO Charter School

9. Discussion Items

A. MRVED Update

1. Board Training - Phase I Refresher

2. 2011-2012 Common Professional Development Days

10. Closed Session to Discuss Personnel & Negotiations

11. Upcoming Events

12. Adjourn

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: February 11, 2011  
RE: Board Meeting – February 14, 2011

The agenda notes for the February 14, 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. Call to Order
2. Approval of Agenda
3. Approval of January 10, 2010 Meeting Minutes
4. Opportunity for Citizens to Speak
5. Special Reports
  - A. FFA Chapter Report  
Members of the YME FFA Chapter will be in attendance to update the Board on their upcoming trip to Hawaii & the recent donation they received.
  - B. ECHO Charter School Update– L. Schueler  
*Larry will share the progress of ECHO Charter School's search for a new authorizer.*
  - C. Graduation Requirements – K. Bergeson & B. Weidauer  
*Kaia and Barry will report on their committee discussion with Ms Norell regarding graduation standards and providing opportunities for more flexibility in scheduling.*
6. Reports
  - A. Enrollment Report
  - B. Finance Report
  - C. Bert Raney Elementary Report – J. Kennedy
  - D. YME High School Report – K. Norell
  - E. Superintendent Report – A. Stoeckman
  - F. Board Committee Reports
    1. MSBA Phase I & II Training  
*Dawn, Shelly, and Steve R. attended training for new board members. Could you share what was learned at the trainings?*
    2. Finance Committee  
*Tim will give an update on the Finance Committee Meeting held on January 31.*
    3. Buildings & Grounds Committee  
*Steve R will give an update on the Buildings and Grounds Committee Meeting held on February 1.*
7. Personnel Items

- A. Contract Change – L. Bristle  
*Semester schedule changes and a commitment to provide additional support in Language Arts to prepare for the state testing in April. Laura is back to full-time as of January 25. Recommend approval.*
- B. Leave of Absence – T. Diekman  
*Mr. Diekman was placed on paid administrative leave beginning January 13 and on medical leave beginning January 18. Recommend approval.*
- C. Long-Term Substitute – C. Wolner  
*Christina is the long-term substitute for Tom Diekman. Recommend approval.*
- D. Leave of Absence Request – S. Doose  
*Sue Doose is having back surgery on February 28. She plans to be back to Bert Raney at the end of March. Recommend approval.*
- E. Long-Term Paraprofessional Substitute – J. Nordaune  
*Julie Nordaune is the long-term substitute for Sue Doose. Recommend approval.*

8. Action Items

- A. Approval of Bills for Payment
- B. Class of 2015 Graduation Requirements – Final Approval
- C. School Calendar Revision  
*4 student days have been cancelled due to winter weather. By EMYME Contract the first day is “forgiven”. February 21 and April 25 are scheduled for weather make-up days. March 14 is now scheduled for a Staff Development Day. My recommendation is to change March 14 to a student day with a scheduled early out for the regional music festival hosted by YME.*
- D. Termination of Authorizer/Charter School Agreement with ECHO Charter School  
*YME has served as the sponsor of ECHO Charter School since 1997. With new, more demanding legislative requirements to become an authorizer, by mutual agreement ECHO Charter School is applying to be authorized by another organization approved by the Minnesota Department of Education. Recommend approval.*

9. Discussion Items

- A. MRVED Update
  - 1. Board Training – Phase I Refresher
  - 2. 2011-2012 Common Professional Development Days  
November 4, January 16, & March 26.

10. Closed Session to Discuss Personnel & Negotiations

11. Upcoming Events

12. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, JANUARY 10, 2011 – 5:30 P.M.  
YME BOARD ROOM**

Board Members Present: Jane Hagert, Dawn Odegard, Tim Opdahl, Steve Rupp, Grant Velde, Shelly Weir, Steve Zumhofs

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Andy Holt, Jodi Kennedy, Darlys Listul, Karen Norell, Allen Stoeckman, Denise Streich, Kathy Velde

Selection of Acting Chair: Motion by Opdahl, second by Hagert and carried to nominate Grant Velde as acting Chair.

Call to Order – Chairman Velde called the meeting to order.

Oath of Office for New Board Members – Superintendent Stoeckman administered the Oath of Office to new board members Dawn Odegard, Steve Rupp, and Shelly Weir.

**Selection of Officers**

Chair – Velde nominated by Opdahl. No other nominations received. Nominations ceased. Grant Velde unanimously elected Board Chair for the 2011 calendar year.

Vice-Chair – Zumhofs nominated by Opdahl. No other nominations received. Nominations ceased. Steve Zumhofs unanimously elected Board Vice-Chair for the 2011 calendar year.

Clerk – Hagert nominated by Zumhofs. No other nominations received. Nominations ceased. Jane Hagert unanimously elected Board Clerk for the 2011 calendar year.

Treasurer – Rupp nominated by Opdahl. No other nominations received. Nominations ceased. Steve Rupp unanimously elected Board Treasurer for the 2011 calendar year.

Board members volunteered to serve on the following committees/boards:

- Negotiations Committee - Opdahl, Velde, Hagert
- Finance Committee - Opdahl, Hagert, Rupp
- Policy Committee - Zumhofs, Odegard, Weir
- Buildings & Grounds Committee - Velde, Rupp
- MVCC Board Representatives - Velde, Opdahl, Odegard
- MRVED Board Representative - Zumhofs
- MSHSL Representative - Rupp
- MSBA Liaison – Hagert

Motion by Opdahl, second by Rupp and carried to approve the agenda for the meeting.

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

Darlys Listul voiced concern with graduation requirements in regard to technology classes.

A written report was received from the high school Student Council.

Roberta Bjerkeset gave the annual assessment on the American Indian programs available at the YME high school.

Superintendent Stoeckman gave an update on the middle level redesign pilot project YME is participating in under the direction of the Minnesota Department of Education. He also reviewed the Air Quality/Energy facilities project and the possible placement of early childhood programs and grade 6 for future years.

Enrollment & fund balance reports were submitted.

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

High School Principal Karen Norell reviewed the proposed graduation requirements for the Class of 2015.

Motion by Zumhofe, second by Hagert and carried to accept the resignation of Ryan Bremmer, high school instructor, effective April 1, 2011.

Motion by Opdahl, second by Hagert and carried to approve bills for payment with Citizen's Bank check numbers 14996-15109 and Liquid Asset Fund check numbers 1387-1391 totaling \$841,027.69. Facility project check numbers 166-170 and 2004 totaling \$268,459.03.

Motion by Opdahl, second by Rupp and carried to approve the first reading of the Graduation Requirements for the Class of 2015.

Motion by Zumhofe, second by Wier and carried to approve a financial commitment to PACT 4.

The Board agreed that goals should be established for the Board committees.

#### Upcoming Events

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
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	

The meeting was adjourned by Chairman Velde.

## 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	62														
First	53														
Second	54														
Third	46														
Fourth	49														
Fifth	77														
Sixth	61														
	402			0			0			0			0		
Seventh		58													
Eighth		85													
Ninth		72													
Tenth		69													
Eleventh		80													
Twelfth		75													
		439			0			0			0			0	
K-12 TOTAL			841			0		0			0			0	0

**Yellow Medicine East #2190  
Board Report  
February 2011**

2010-11 By Fund	Original 2010-11	Year to Date Expenditures	Budget Balance	Percent Expended	2009-10 YTD Expended
General	9,028,604	4,936,204	4,092,400	54.67%	52.08%
Food Service	407,782	179,299	228,483	43.97%	48.16%
Community Service	313,967	142,929	171,038	45.52%	51.03%
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	59,745	255	99.58%	N/A
OPEB Debt Service	194,000	193,850	150	99.92%	N/A
<b>Sub-total</b>	<b>10,325,806</b>	<b>5,832,980</b>	<b>4,492,826</b>	<b>56.49%</b>	
Building Project (Fund 06)	6,592,040	6,592,040	0		1,331,840
<b>Total</b>	<b>16,917,846</b>	<b>12,425,020</b>	<b>4,492,826</b>		

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: \$7,923,880

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	58.33%
Contracted August-July	Principals	50.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	41.67%
12 Month Non-certified	Secretaries	58.33%
12 Month Non-certified	Custodians	53.00%
9 Month Non-certified	Assistants/Cooks	45.00%

**Liquid Asset Fund/Citizen's Alliance Money Market (Investments)**

1/31/2011

Month End Cash Invested	\$2,031,817.74	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$2,285,626.67	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$621,135.95	Facilities Project

**Electronic Fund Transfers/LAF Checks**

			From	To
1/10/2011	\$ 1,633.96	Xcel Energy	F&M	Xcel
1/6/2011	\$ 63.76	RevTrak Fees	LAF	Revtrak
1/13/2011	\$ 40,000.00	Board Accounts Payable	LAF	Citizens Bank
1/20/2011	\$ 3,000.00	Payroll (F&M Bank)	LAF	F&M Bank
1/21/2011	\$ 267,749.84	Payroll (GF Bank direct deposits)	LAF	GF Bank
1/25/2011	\$ 25,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
1/12/2011	\$ 18,000.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
1/12/2011	\$ 82,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,905,075.77 Ending 1/31/2011



## **Superintendent Report**

February 14, 2011

### **Middle Level Redesign**

On February 3 the YME Middle Level Leadership Team met with consultants from MDE and McREL to reflect on the initiative to make a “fractal change” and build “collective efficacy”. The committee presented to their colleagues last week the problem-solving model IDEAL. Over the next 4 weeks teachers will be practicing with their students the steps needed to solve problems. The hope is to have students gain confidence in solving academic and social problems.

### **Principals’ Conference on Reading**

On February 10, Superintendents were invited to attend the annual Minnesota Elementary School Principals’ Association conference. This year’s theme was Reading. A couple of ideas I took away from the conference were the opportunity to help students through the Minnesota Reading and Math Corps and the idea that based on brain research, attention can be taught.

### **Paraprofessionals**

Governor Dayton has declared the week of February 28 to March 4 Paraprofessional Recognition Week. YME/MVCC has more than 30 paraprofessionals who help our students and staff. Our paraprofessionals all meet “highly qualified” status, meaning either they have completed two years of college, passed the ParaPro test, or have documented evidence of their completion of paraprofessional competencies. My thanks to the service our paraprofessionals provide to our school district.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15136	ACT	02/14/2011	30814595		0	250.00	250.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		250.00	
15137	Vendor Continued Void	02/14/2011					0.00
15138	ADVOCATE TRIBUNE	02/14/2011	1	WINTER/SPRING BROCHURE	0	1,396.58	2,207.01
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,396.58	
04 E 500 580 000 325 380			2	WARM-UP EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	152.10	152.10
01 E 005 010 000 000 380			3	LEGALS BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	157.40	157.40
02 E 005 770 000 701 401			4	DESK CALENDAR FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	3.50	3.50
01 E 005 020 000 000 401			5	2000 #10 WINDOW ENVELOPES SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	136.33	136.33
04 E 500 505 000 321 380			6	OLE & LENA BROCHURES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN	0	280.00	280.00
04 E 500 505 000 321 401			7	ENVELOPES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	81.10	81.10
15139	AMAZON.COM CREDIT	02/14/2011	1		0	83.75	180.45
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		83.75	
01 L 230 36			119925132813	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	11.65	11.65
01 E 100 203 000 000 430			130554066671	ELEMENTARY GENERAL ED.//SUPPLIES/	0	46.93	46.93
01 L 230 36			220348041457	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	154	8.70	8.70
01 E 100 203 000 000 430			244932553414	ELEMENTARY GENERAL ED.//SUPPLIES/	0	29.42	29.42
15140	AMPI	02/14/2011	1		0	470.30	470.30
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		470.30	
15141	HEATHER ANDERSON	02/14/2011	1		0	4.99	1,020.99
01 E 300 298 236 000 899				WATER/ ONE ACT PLAY EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		4.99	
01 E 300 220 000 000 430			2	SCHOLASTIC BOOKS ENGLISH//SUPPLIES/	0	1,016.00	1,016.00
15142	APPERT FOODS	02/14/2011	1		0	2,972.50	2,972.50
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,303.06	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		59.72	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		609.72	
15143	APPLE COMPUTER	02/14/2011	9863114650	COMPUTER	134	2,128.00	2,157.00
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		2,128.00	
01 E 300 211 000 000 430			9863772007	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	29.00	29.00
15144	B & J LAKE REGION ELECTRIC INC	02/14/2011	10086	wire pump	0	343.71	511.84
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		343.71	
01 E 005 810 000 000 410			11422	BATTERY - SWITCH OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	168.13	168.13

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15145	Vendor Continued Void	02/14/2011					0.00
15146	Vendor Continued Void	02/14/2011					0.00
15147	BENNETT & BENNETT INC.	02/14/2011	1	REG. ROUTES	0	56,154.94	76,984.08
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			10	COMMUNITY ED	0	349.10	
04 E	500 505 000 321 361			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		349.10	
			11	TAG	0	141.73	
01 E	100 218 000 733 361			GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		141.73	
			12	BOWLING	0	248.50	
01 E	005 760 000 725 361			PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTR. (XWKD T		248.50	
			13	BAND RENT	0	30.00	
01 E	300 258 233 000 370			MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			14	AFTER SCHOOL	0	37.26	
01 E	005 203 733 315 360			ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		37.26	
			15	DANCELINE	0	459.06	
01 E	300 296 228 733 361			GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		459.06	
			16	BBB	0	796.02	
01 E	300 294 213 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		796.02	
			2	fuel	0	3,788.61	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,788.61	
			23	GBB	0	761.24	
01 E	300 296 213 733 361			GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		761.24	
			24	WRESTLING	0	620.40	
01 E	300 294 221 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		620.40	
			3	CLKFD SHUTTLE	0	2,394.00	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,394.00	
			30	INTEGRATION IVANHOE	0	322.80	
01 E	005 211 732 315 360			SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO		322.80	
			4	no show trips	0	12.42	
01 E	300 298 000 733 361			EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		12.42	
			5	OUT OF DISTRICT	0	3,214.80	
01 E	005 760 000 713 361			PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		3,214.80	
			6	ATHLETIC SHUTTLE	0	111.78	
01 E	005 760 000 717 361			PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		111.78	
			8	SPECIAL NEEDS	0	7,166.42	
01 E	005 760 000 723 361			PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		7,166.42	
			9	PRAIRIE LAND SHUTTLE	0	375.00	
01 E	005 760 000 723 361			PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		375.00	
15148	BERGESON, KAIA	02/14/2011	1	FACS SUPPLIES	0	272.26	272.26
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		272.26	
15149	BERNARD FOOD INDUSTRIES	02/14/2011	1		0	488.83	488.83
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		488.83	
15150	HELEN M BLUE-REDNER	02/14/2011	1		0	60.40	88.40
01 E	100 203 000 000 366			ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		60.40	
			3		0	28.00	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		28.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15151	BRAIN POP	02/14/2011	1		0	195.00	195.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		195.00	
15152	LAURA ANNE BRISTLE	02/14/2011	1		0	122.00	122.00
01 E 300 640 000 307 367				READING CONFERENCE STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		122.00	
15153	BUREAU OF EDUCATION & RESEARCH	02/14/2011	1		0	1,075.00	1,075.00
01 E 100 640 000 307 367				RESPONSE TO INTERVENTION STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		1,075.00	
15154	CARL'S BAKERY	02/14/2011	12897		0	16.34	16.34
01 E 300 298 236 000 899				ONE ACT PLAY EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		16.34	
15155	CDW GOVERNMENT, INC.	02/14/2011	WCL7847		0	24.24	24.24
01 E 300 294 213 000 401				DVD'S BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		24.24	
15156	CENEX CREDIT CARD	02/14/2011	1		0	1,112.73	1,112.73
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,112.73	
15157	Vendor Continued Void	02/14/2011					0.00
15158	CITY OF GRANITE FALLS	02/14/2011	1		0	446.35	16,963.71
01 E 005 810 183 000 330				BR WATER/SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		446.35	
			2	BR ELECTRICITY	0	8,131.38	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8,131.38	
			3	HS WATER/SEWER	0	1,026.15	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,026.15	
			3190	bus passes students	0	84.00	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		84.00	
			4	HS ELECTRICITY	0	7,170.53	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		7,170.53	
			5	track	0	20.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.00	
			6	carpentry	0	10.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.00	
			7	OUTSIDE MAINT.	0	75.30	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		75.30	
15159	CONSUMERS COOPERATIVE OIL CO.	02/14/2011	1		0	88.34	88.34
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		88.34	
15160	COSI	02/14/2011	1619189		0	225.00	225.00
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		225.00	
15161	CRYTEEL DIST. INC.	02/14/2011	LP143470		0	583.87	583.87
01 E 005 810 000 302 530				HYDRAULIC PUMP OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		583.87	
15162	CULLIGAN	02/14/2011	2		0	22.73	45.46
01 E 025 810 183 000 330				FEB'11 OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
				JAN'11	0	22.73	
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
15163	DEAN FOODS NORTH CENTRAL, INC.	02/14/2011	1		0	2,624.30	2,624.30
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,826.50	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		438.32	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		359.48	
15164	DELTA EDUCATION	02/14/2011	202500725929		0	27.70	27.70
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		27.70	
15165	DEPT. OF EMPLOYMENT & ECONOMIC	02/14/2011	07977689		0	9,050.64	9,050.64
				YME UNEMPLOYMENT			

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01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		9,050.64	
15166 DEPT. OF EMPLOYMENT & ECONOMIC		02/14/2011	07993660	MVCC UNEMPLOYMENT	0	13.18	13.18
01 E 200 420 000 000 280				SPECIAL EDUCATIONAL GENERAL//UNEMPLOYMENT COMPENSATION/		13.18	
15167 DITTERICH, MARY		02/14/2011	12-22-10	FARM TO SCHOOL	0	32.50	32.50
02 E 005 770 105 701 366				P/U			
				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/FARM		32.50	
15168 DU-MART		02/14/2011	504195		0	34.20	34.20
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		34.20	
15169 DULUTH PUBLIC SCHOOLS ISD 709		02/14/2011	AR253313	TUITION- SUMMER	0	1,400.00	1,400.00
01 E 998 211 000 000 390				2010			
				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		1,400.00	
15170 EAP CONSULTANTS		02/14/2011	1	MONTHLY SERVICE	0	224.64	224.64
01 L 230 92				FEE			
				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		224.64	
15171 ECOLAB		02/14/2011	5673043		0	139.00	139.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		139.00	
15172 Vendor Continued Void		02/14/2011					0.00
15173 ECONOMART		02/14/2011	1	FACS	0	1,281.59	2,409.67
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,281.59	
01 E 300 298 236 000 899			10	ONE ACT PLAY	0	21.25	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		21.25	
04 E 500 590 000 321 401			10014	SUPPLIES FOR	0	18.28	
				WIDOW/WIDOWER GRP			
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		18.28	
01 E 300 790 388 000 899			10045	GIFT CARD-KID	0	50.00	
				EXCHANGE			
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		50.00	
01 E 005 203 733 315 305			10119	BR	0	30.14	
				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		30.14	
01 E 005 203 733 315 305			10168		0	40.57	
				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		40.57	
01 E 300 790 309 000 899			10176		0	7.57	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/AFT		7.57	
01 L 230 21			7	CONCESSIONS	0	632.84	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		632.84	
04 E 500 580 000 325 430			8	ECFE	0	39.95	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		39.95	
01 E 100 203 362 000 899			9	BRE	0	287.48	
				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNAC		287.48	
15174 FARMERS UNION OIL CO.		02/14/2011	1		0	37.86	37.86
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		30.01	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.85	
15175 FIRST CHOICE FOOD & BEVERAGE S		02/14/2011	1		0	929.46	1,097.68
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		929.46	
01 L 230 21			10		0	168.22	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		168.22	
15176 FRAN DEBAERE		02/14/2011	1	PHONES	0	490.00	490.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		490.00	
15177 FRENCH GLASS & SPECIALTY		02/14/2011	b31095	Int./Ext. Doors	0	34,570.00	34,570.00

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01 E 005 850 000 302 522				in High School FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		34,570.00	
15178	FRONTIER TELEPHONE	02/14/2011	1		0	176.59	176.59
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.59	
15179	GOOGLE, INC.	02/14/2011	2105206	ARCHIVING & DISCOVERY	0	1,870.00	1,870.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		1,870.00	
15180	GOPHER SPORT	02/14/2011	8248851	FLAGS	156	55.63	55.63
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		55.63	
15181	GRANITE FALLS AUTO PARTS	02/14/2011	1	AUTO MAINT.	0	281.61	305.84
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		281.61	
			2	AG CLASS	0	24.23	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		24.23	
15182	Vendor Continued Void	02/14/2011					0.00
15183	GREAT PLAINS NATURAL GAS CO	02/14/2011	1	CLKFD. BLDG.	0	73.42	14,671.74
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		73.42	
			2	HAGG	0	4,288.29	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		4,288.29	
			3	MAINTENANCE	0	186.23	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		186.23	
			4	BERT RANEY	0	63.60	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		63.60	
			5	HS	0	424.07	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		424.07	
			6	ELEM.	0	2,686.55	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,686.55	
			7	HS	0	6,949.58	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		6,949.58	
15184	HDL	02/14/2011	2121611		0	153.35	153.35
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		153.35	
15185	HENDERSON, ROBIN	02/14/2011	1		0	258.65	305.42
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		258.65	
			2		0	46.77	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		46.77	
15186	HILLYARD/HUTCHINSON	02/14/2011	6599757		0	144.15	3,095.12
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		144.15	
			6599854		0	61.05	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		61.05	
			6607651		0	1,616.02	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,616.02	
			6615968		0	1,273.90	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,273.90	
15187	HOT SPRINGS RECORDS	02/14/2011	1	BILINGUAL/MIGRANT CONF.	0	150.00	150.00
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		150.00	
15188	IKON OFFICE SOLUTIONS	02/14/2011	5016475631	COPIER RICOH 1/25/11 TO 4/24/11	0	882.14	882.14
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		882.14	

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15189	IMAGESTUFF.COM	02/14/2011	89332	TAGS	0	65.67	65.67
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		65.67	
15190	INNOVATIVE OFFICE SOLUTIONS	02/14/2011	10488549-1	TONER	0	147.99	766.53
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		147.99	
01 E 300 211 000 000 430			10492545-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	146	291.11	291.11
01 E 100 203 000 000 430			10500164-1	ELEMENTARY GENERAL ED.//SUPPLIES/	0	327.43	327.43
15191	ISCORP	02/14/2011	0645144		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			0645144-	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75	97.75
01 E 005 110 000 000 350			0645365	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50	195.50
15192	ELIZABETH JAHN	02/14/2011	1	TIES	0	24.95	47.90
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		24.95	
01 L 230 36			2	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	22.95	22.95
15193	JIFFY-JR. PRODUCTS	02/14/2011	152644	SAFETY GLASSES	0	580.42	580.42
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		580.42	
15194	KILOWATT COMMUNITY CENTER	02/14/2011	1	BOYS BB	0	1,400.00	2,412.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		1,400.00	
01 E 300 211 000 000 370			2	SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	300.00	300.00
01 L 230 92			2011	2011 WELLNESS CHALLENGE FOR YME PARTICIPANTS	0	210.00	210.00
01 E 300 211 000 000 370			3	SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	252.00	252.00
01 E 100 203 000 000 370			4	ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	250.00	250.00
15195	KLOCKIT	02/14/2011	646965		0	40.63	40.63
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		40.63	
15196	SHEILA LAVOIE	02/14/2011	1	TRANSPORTATION	0	131.20	131.20
01 E 005 760 000 723 361				1-11-11 TO 02-02-11 PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		131.20	
15197	LEE'S AUTO & DIESEL INC.	02/14/2011	1	WINDSTAR TIRES	0	422.38	422.38
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		422.38	
15198	LIFETOUGH	02/14/2011	1207911	YEARBOOK	0	2,257.50	2,257.50
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,257.50	
15199	LIONS CLUB OF GRANITE FALLS	02/14/2011	T.KNAPPER	2011 DUES	0	30.00	30.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		30.00	
15200	MACKIN LIBRARY MEDIA	02/14/2011	284094		0	655.57	655.57
01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		655.57	
15201	MARCY MATHWORKS	02/14/2011	10-152-10		120	271.48	271.48
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		271.48	

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15202	MESPA	02/14/2011	1427		0	365.00	365.00
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		365.00	
15203	MILLER, TARA	02/14/2011	1	water for wellness day	0	11.96	11.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		11.96	
15204	MN CLAY USA	02/14/2011	64941		0	934.74	934.74
01 E 300 212 000 000 430				ART//SUPPLIES/		934.74	
15205	MN DEPT. OF HEALTH	02/14/2011	1		0	35.00	35.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		35.00	
15206	MINNESOTA ELEVATOR, INC.	02/14/2011	201194	INSPECTIONS	0	319.84	639.68
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
01 E 005 860 000 347 590			203605	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84	319.84
15207	MN FEED DISTRIBUTORS	02/14/2011	176103	ICE MELT	0	298.00	298.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		298.00	
15208	MN RIVER VALLEY EDUCATION DIST	02/14/2011	2010-11	SES CONTRACT	0	21,120.00	21,420.00
01 E 100 216 639 401 303				TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/SE		21,120.00	
01 E 005 640 000 308 305			YME1-17	1-17-11 IN SERVICE	0	300.00	300.00
01 E 005 640 000 308 305				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/PROFESSIONA		300.00	
15209	MN SCH BOARDS ASSOC	02/14/2011	449	PHASE 1 BOARD MEMBERS	0	165.00	535.00
01 E 005 010 000 000 367				BOARD OF EDUCATION//TRAVEL-PROFESS DEVELOPMENT/		165.00	
01 E 005 010 000 000 367			449-	PHASE 2	0	370.00	370.00
01 E 005 010 000 000 367				BOARD OF EDUCATION//TRAVEL-PROFESS DEVELOPMENT/		370.00	
15210	MN WEST COMM.& TECH. COLL	02/14/2011	136868	Spring 2011 tuition- PSEO	0	3,205.02	8,986.92
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		3,205.02	
01 E 300 200 000 000 433			137236	SPRING 2011 TUITION PSEO	0	5,781.90	5,781.90
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		5,781.90	
15211	MUSIC MART	02/14/2011	1		0	22.13	110.03
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		22.13	
01 E 300 258 233 000 350			2	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	17.00	17.00
01 E 300 258 233 000 430			3	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	2.50	2.50
01 E 300 258 233 000 350			669502	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	32.50	32.50
01 E 300 258 233 000 430			671014	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	8.95	8.95
01 E 300 258 233 000 450			672225	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	26.95	26.95
15212	MUSSER ENVIRONMENTAL INC.	02/14/2011	03	1/3 PAYMENT FOR 10-11	0	2,525.39	2,525.39
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,525.39	
15213	MVCC	02/14/2011	FEB	FEB	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	
15214	NAEIR	02/14/2011	H406760		0	96.32	96.32

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04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		96.32	
15215 NELSEN'S CLEANERS & LAUNDERERS		02/14/2011	1		0	21.18	21.18
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		21.18	
15216 JOHN NKWOCHA		02/14/2011	1	PRESENTATION	0	100.00	100.00
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		100.00	
15217 OFFICE DEPOT		02/14/2011	546920409001		0	39.56	39.56
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		39.56	
15218 OFFICE MAX CONTRACT INC.		02/14/2011	367048		88	36.62	126.75
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		36.62	
			377735	CALC/LABELS	0	90.13	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		90.13	
15219 OLSON DRAY SERVICE INC.		02/14/2011	1	GF	0	938.65	988.65
01 E 025 810 000 000 330				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	
15220 PACT 4 FAMILIES COLLABORATIVE		02/14/2011	354 YME		0	6.00	6.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		6.00	
15221 PAN-O-GOLD BAKING CO.		02/14/2011	1		0	622.30	622.30
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		560.30	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		62.00	
15222 PARAGON		02/14/2011	244600	POPCORN PARTS	0	66.11	66.11
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		66.11	
15223 PARKVIEW FORD-MERCURY, INC.		02/14/2011	118277		0	25.44	25.44
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		25.44	
15224 Vendor Continued Void		02/14/2011					0.00
15225 J.W. PEPPER & SON INC.		02/14/2011	1		0	143.93	496.13
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		143.93	
			11700333		0	284.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		284.99	
			11706131		0	-100.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		-100.00	
			11709711		0	130.13	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		130.13	
			11710846		0	35.88	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		35.88	
			11713928		0	22.95	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		22.95	
			11713928-		0	-21.75	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		-21.75	
15226 PITNEY BOWES		02/14/2011	454116-JA11	RENTAL	0	1,042.35	1,042.35
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,042.35	
15227 PLAYSCRIPTS		02/14/2011	1423681	ONE ACT PLAY	0	189.26	189.26
01 E 300 298 236 000 899				SCRIPT			
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		189.26	
15228 QUILL CORPORATION		02/14/2011	1		0	125.12	272.38
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		125.12	
			27344		83	147.26	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		147.26	

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15229	RAMBOW SPORTSWEAR 04 E 500 505 000 321 450	02/14/2011	165245	WRESTLING COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	368.64 368.64	368.64
15230	RATWICK, ROSZAK & MALONEY, P.A 01 E 005 150 000 000 305	02/14/2011	46608	LEGAL SERVICES//PROFESSIONAL FEES/	0	700.66 700.66	700.66
15231	REINHART INST FOODS 02 E 005 770 000 701 490 02 E 005 770 000 705 490	02/14/2011	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	2,503.28 1,780.80 722.48	2,503.28
15232	RELIANCE COMMUNICATIONS 01 E 100 203 000 000 430	02/14/2011	25732	SCHOOL MESSENGER ELEMENTARY GENERAL ED.//SUPPLIES/	0	800.00 800.00	800.00
15233	RILEY BUS SERVICE, INC. 04 E 500 505 000 321 450	02/14/2011	8153	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	760.75 760.75	760.75
15234	RTS 01 E 005 810 000 000 320	02/14/2011	1	GF OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	135.88 135.88	136.90
			2	CLKFD OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	1.02 1.02	
15235	RUTLEDGE DENINE 01 E 300 211 130 317 366	02/14/2011	1	SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL	0	145.66 145.66	265.66
			10	wheelchair GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	120.00 120.00	
15236	SAWMILL 01 E 300 298 000 000 899	02/14/2011	2	ATHLETICS EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	19.10 19.10	1,083.80
			3	AG AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	55.98 55.98	
			415021	planter boxes AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	189.00 189.00	
			425718	INDUSTRIAL EDUCATION//SUPPLIES/	0	691.80 691.80	
			425735	INDUSTRIAL EDUCATION//SUPPLIES/	0	48.20 48.20	
			IT	INDUSTRIAL EDUCATION//SUPPLIES/	0	79.72 79.72	
15237	SCANTRON CORPORATION 01 E 300 211 000 000 430	02/14/2011	6137376	SECONDARY EDUCATION GENERAL//SUPPLIES/	139	888.68 888.68	888.68
15238	SCHOOL NURSE SUPPLY, INC. 01 E 200 720 000 000 401	02/14/2011	341040-IN	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	0	41.95 41.95	41.95
15239	SNA 02 E 005 770 000 701 899	02/14/2011	1	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	9.00 9.00	9.00
15240	SOUTHWEST COLLISION & GLASS 01 E 005 810 000 000 410	02/14/2011	1	TAIL LAMP OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	40.10 40.10	40.10
15241	SOUTHWEST WHOLESALE 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490	02/14/2011	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	4,014.84 646.42 3,110.26 258.16	4,014.84
15242	ST. JOHN'S LUTHERAN SCH. 01 E 005 760 000 720 361	02/14/2011	1	2nd and 3rd Quarter PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	637.50 637.50	637.50
15243	SUBWAY 01 E 005 640 000 308 401	02/14/2011	332472	school improvement STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP	0	72.80 72.80	72.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15244	SUPREME SCHOOL SUPPLY	02/14/2011	517380		0	39.99	39.99
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		39.99	
15245	SW/WC SERVICE COOP - MARSHALL	02/14/2011	31143	jh knowledge bowl	0	80.00	120.00
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		80.00	
01 E 100 218 000 388 369			31243	young writers	0	40.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		40.00	
15246	TAMRAY TECHNOLOGIES	02/14/2011	37041	HARD DRIVE	0	129.00	129.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		129.00	
15247	THEATRE HOUSE	02/14/2011	440468		0	110.70	110.70
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		110.70	
15248	THRIFTY WHITE DRUG	02/14/2011	1086400		0	20.79	20.79
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		20.79	
15249	TIES	02/14/2011	36155	TIES	0	170.00	170.00
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		170.00	
15250	TJOSVOLD EQUIPMENT	02/14/2011	94412	OM	0	25.08	25.08
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		25.08	
15251	Vendor Continued Void	02/14/2011					0.00
15252	TRUE VALUE-GF/MONTE	02/14/2011	1	AG DEPT	0	145.48	492.02
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		145.48	
01 E 005 810 000 000 410			2	IM	0	213.11	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		213.11	
01 E 005 810 191 000 410			3	OM	0	93.80	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		93.80	
01 E 300 212 000 000 430			4	ART	0	14.99	
				ART//SUPPLIES/		14.99	
01 E 300 260 000 000 430			5	SCIENCE	0	5.58	
				NATURAL SCIENCES//SUPPLIES/		5.58	
01 E 005 810 191 000 410			6	IT	0	15.48	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		15.48	
02 E 005 770 000 701 401			8		0	3.58	
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		3.58	
15253	HEATHER J VELDE	02/14/2011	1		0	46.30	46.30
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		46.30	
15254	VIKING COCA-COLA	02/14/2011	1		0	-542.25	2,908.25
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-542.25	
01 L 230 21			2		0	3,450.50	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		3,450.50	
15255	Vendor Continued Void	02/14/2011					0.00
15256	VISA	02/14/2011	1	BATTERY WAREHOUSE	0	56.55	1,405.31
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		56.55	
01 E 005 203 731 315 530			10	FLIP VIDEO (CAMERAS)	0	382.46	
				ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/		382.46	
01 E 300 301 501 830 433			2	whitebook TILAPIA FARM	0	217.25	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		217.25	
01 E 300 298 000 000 899			3	FULL COMPASS SYSTEMS	0	96.52	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		96.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4	UPS (ALL PRO SOUND)	0	29.76	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		29.76	
			5	ACT	0	144.00	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		144.00	
			6	FRANDIN COVEY	0	8.00	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		8.00	
			7	UPS- AID ANTAL	0	25.51	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		25.51	
			8	AMAZON	0	419.25	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		419.25	
			9	AMAZON (PLC)	0	26.01	
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		26.01	
15257 WEST CENTRAL TAE KWON DO		02/14/2011	1		0	432.00	432.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		432.00	
15258 WEST MUSIC		02/14/2011	S1551332		157	56.90	190.65
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		56.90	
			S1553127		0	45.00	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		45.00	
			S1553621		0	88.75	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		88.75	
15259 XCEL ENERGY		02/14/2011	1		0	35.62	35.62
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		35.62	
15260 YME SCHOOL ACTIVITY ACCOUNT		02/14/2011	1		0	147.00	147.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		147.00	
15261 Vendor Continued Void		02/14/2011					0.00
15262 Vendor Continued Void		02/14/2011					0.00
15263 Vendor Continued Void		02/14/2011					0.00
15264 Vendor Continued Void		02/14/2011					0.00
15265 Vendor Continued Void		02/14/2011					0.00
15266 Vendor Continued Void		02/14/2011					0.00
15267 Vendor Continued Void		02/14/2011					0.00
15268 Vendor Continued Void		02/14/2011					0.00
15269 YME SCHOOLS-ADM		02/14/2011	5788	VOID LOST	0	-23.00	8,083.56
				HEARTLAND EXPRESS			
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		-23.00	
			5897	RUBY HIEB	0	40.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		40.00	
			5898	JEAN ANDERSON	0	40.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		40.00	
			5899	ROSALENE MOONEY	0	40.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		40.00	
			5900	PEARL LENZEN	0	20.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		20.00	
			5901	SCOTT SCHWEEGER	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5902	MIKE LE TENDRE	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5903	JIM REED	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 000 319			5904	CRAIG NORLAND GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00	220.00
01 E 300 296 213 000 319			5905	DAVE DARR GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	240.00	240.00
01 E 300 296 213 000 319			5908	JIM REED GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00	220.00
01 E 300 294 221 000 319			5910	DOUG GINGLES BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	155.00	155.00
01 E 300 294 221 000 319			5912	GREG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	155.00	155.00
04 E 500 505 000 321 329			5913	US POST OFFICE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE	0	42.16	42.16
04 E 500 580 000 325 329			5914	US POST OFFICE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	303.05	303.05
01 E 200 612 000 000 450			5915	LUIS REYES TECHNOLOGY//MATERIALS PURCH FOR RESALE/	0	20.00	20.00
01 E 300 298 216 000 899			5916	RIDGEWATER COLLEGE EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00	20.00
01 E 300 298 216 000 899			5917	MN STATE TECH COLLEGE EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00	20.00
04 E 500 505 000 321 366			5919	MCEA COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	119.00	119.00
04 E 500 590 000 321 329			5920	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	116.49	116.49
04 E 500 590 000 321 329			5921	ADAM RANEY OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	120.00	120.00
04 E 500 590 000 321 329			5922	us post office OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	14.52	14.52
01 E 005 110 000 000 401			5923	SKYWARD ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	200.00	200.00
01 E 005 203 733 315 360			5924	CITY OF GF- HEARTLAND EX. BUS ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN	0	76.00	76.00
01 E 300 298 216 000 899			5925	RIDGEWATER COLLEGE EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00	20.00
01 E 300 294 221 000 369			5926	KIMBALL HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	145.00	145.00
01 E 300 218 000 388 369			5927	MONTE HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	20.00	20.00
01 E 300 292 000 000 366			5928	MNIAAA BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/	0	270.00	200.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/		70.00	
09 L 230 75			5929	EMMA WOODS TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND	0	100.00	100.00
01 E 100 640 000 307 367			5930	MMEA STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES	0	100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 21		5931	SUPER AMERICA GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	54.10 54.10	
01 E	300 294 221 000 319		5932	GREG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	210.00 210.00	
01 E	300 294 221 000 319		5933	DYLAN HOFFMAN BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	80.00 80.00	
01 E	300 640 000 306 899		5934	MMEA STAFF DEVELOPMENT/STAFF DEV. 50% SITE/MISCELLANEOUS EXP	0	100.00 100.00	
01 E	300 790 388 000 899		5935	HEARTLAND EXPRESS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	23.00 23.00	
01 L	230 33		5936	AMERICAN HEART ASSOC. GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	1,044.24 1,044.24	
01 E	300 296 213 000 319		5937	BRANDON MENSINK GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	120.00 120.00	
01 E	300 294 213 000 319		5939	OWEN GUSTAFSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	150.00 150.00	
01 E	300 331 000 830 433		5940-5952	FACS FOOD CLASS- BAKERY SHOP VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	390.00 390.00	
01 E	300 296 228 000 401		5953	MELISSA ERP GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	102.00 102.00	
01 E	300 296 228 000 401		5954	ASHLEY AUTMAN GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	125.00 125.00	
01 E	300 296 228 000 401		5955	HALLY BREDNMOEN GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	115.00 115.00	
01 E	300 296 228 000 401		5956	SUSAN KELLY GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	115.00 115.00	
01 E	300 296 228 000 401		5957	KIKI STRAND GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	85.00 85.00	
01 E	300 296 228 000 401		5958	TMT AUDIO GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	250.00 250.00	
01 E	300 296 228 000 401		5959	KAREN ENEVOLDSON GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	100.00 100.00	
01 E	300 296 228 000 401		5960	SUE ENEVOLDSON GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	100.00 100.00	
01 E	300 296 228 000 401		5962	NEW ULM CATHEDRAL GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE	0	75.00 75.00	
09 L	230 75		5963	mbda TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND	0	160.00 160.00	
04 E	500 505 000 321 450		5964	ANDES TOWER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	602.00 602.00	
01 E	300 294 221 000 369		5965	MNGWL BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	150.00 150.00	
01 E	300 296 213 000 319		5966	DAVE MADSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00 220.00	
			5967	PHIL LUTZ	0	240.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		240.00	
15270 YME BOARD ACCOUNT		02/14/2011	1	FACS	0	16.05	136.05
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		16.05	
			10	SKI TRIP COMM ED	0	120.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		120.00	
15271 YME HOOPS CLUB		02/14/2011	1	JERSEYS	0	50.00	50.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		50.00	
15272 YME-FOOD SERVICE		02/14/2011	1	KICK OFF	0	187.00	187.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		187.00	
137 Computer Check(s) For a Total of							381,952.86

	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
	137	Computer	Checks For a Total of	381,952.86
Total For	137	Manual, Wire Tran, ACH & Computer	Checks	381,952.86
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	381,952.86

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	9,038.62	0.00	353,012.32	362,050.94
02	FOOD SERVICE	0.00	0.00	13,948.11	13,948.11
04	COMMUNITY SERVICE	0.00	140.00	5,553.81	5,693.81
09	TRUST FUND	260.00	0.00	0.00	260.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
171	B & J LAKE REGION ELECTRIC INC	02/14/2011	06		0	14,364.00	14,364.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		14,364.00	
172	CDW GOVERNMENT, INC.	02/14/2011	WCX1201	PRINTER	0	230.13	230.13
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		230.13	
173	HAGEN MINI STORAGE	02/14/2011	april	storage	0	150.00	150.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		150.00	
174	HONEYWELL INTERNATIONAL INC.	02/14/2011	3520529	HIGH SCHOOL	0	51,091.00	56,841.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		51,091.00	
			3520529-	elementary	0	5,750.00	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		5,750.00	
175	MCDOWALL COMPANY INC.	02/14/2011	7		0	110,911.79	110,911.79
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		110,911.79	
176	MELROSE ELECTRIC INC	02/14/2011	8		0	4,779.50	5,031.05
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		4,779.50	
			9		0	251.55	
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		251.55	
177	PAAPE ENERGY INC.	02/14/2011	#8		0	656.95	24,064.95
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		656.95	
			7		0	23,408.00	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		23,408.00	
			7	Computer			
				Check(s) For a Total of			211,592.92

	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
	7	Computer	Checks For a Total of	211,592.92
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	211,592.92
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	211,592.92

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	211,592.92	211,592.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
06 E 005 870 852 386 520	2005 HONEYWELL INTERNATIONAL INC.	02/14/2011	3520525	ENERGY	0	46,029.00	84,887.00
				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		46,029.00	
06 E 005 870 851 386 520			3520525-	CAPITAL	0	38,858.00	
				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		38,858.00	
			1	Computer	Check(s) For a Total of		84,887.00

	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	84,887.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	84,887.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	84,887.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	84,887.00	84,887.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000171	20110214	B & J LAKE REGION ELECTRIC INC.	14,364.00
000000172		CDW GOVERNMENT, INC.	230.13
000000173		HAGEN MINI STORAGE	150.00
000000174		HONEYWELL INTERNATIONAL INC.	56,841.00
000000175		MCDOWALL COMPANY INC.	110,911.79
000000176		MELROSE ELECTRIC INC	5,031.05
000000177		PAAPE ENERGY INC.	24,064.95
000002005		HONEYWELL INTERNATIONAL INC.	84,887.00
	20110214		296,479.92
		Totals for BNK00	296,479.92
000015112	20110121	ALLTEL	715.45
000015113		AMERICAN FAMILY LIFE ASSURANCE	340.94
000015114		AMERITAS LIFE INSURANCE CORP.	423.56
000015115		BREMMER RYAN	493.08
000015116		CARMANY, LEANNE	215.00
000015117		INTERNAL REVENUE SERVICE	239.67
000015118		JANS, SCOTT	538.00
000015119		MADISON NATIONAL LIFE	2,545.18
000015120		154200&01-NCPERS GROUP LIFE	96.00
000015121		MSEA	1,100.81
000015122		ORANGE TREE EMPLOYMENT SCREENING	24.00
000015123		PRE-PAID LEGAL	25.90
000015124		PRINCIPAL MUTUAL LIFE	6,510.94
000015125		RAYMO, BRANDON	208.26
000015126		RUNIA, JULIE	302.32
000015127		KIM SANDRY	131.14
000015128		SANTJER, STAN	153.24
000015129		SCHULTE, TREVOR	400.00
000015130		SMITH, SHERRY	2.35
000015132		SW/WC SVC. COOP - HEALTH INS.	55,611.84
000015133		VELDE, HEATHER	137.05
000015134		Y.M.E.E.A.	3,441.89
201000076		ING SERVICE CENTER	15,709.84
201000077		FEDERAL TAX WITHHOLDING	85,117.02
201000078		MN TEACHERS RETIREMENT ASSOC.	29,872.40
201000079		PUBLIC EMPLOYEES RETIREMENT	15,660.12
201000080		STATE TAX WITHHOLDING	15,446.82
	20110121		235,462.82
000015136	20110214	ACT	250.00
000015138		ADVOCATE TRIBUNE	2,207.01
000015139		AMAZON.COM CREDIT	180.45
000015140		AMPI	470.30
000015141		ANDERSON, HEATHER	1,020.99
000015142		APPERT FOODS	2,972.50
000015143		APPLE COMPUTER	2,157.00
000015144		B & J LAKE REGION ELECTRIC INC.	511.84
000015147		BENNETT & BENNETT INC.	76,984.08
000015148		BERGESON, KAIA	272.26
000015149		BERNARD FOOD INDUSTRIES	488.83
000015150		BLUE-REDNER, HELEN	88.40
000015151		BRAIN POP	195.00
000015152		BRISTLE, LAURA	122.00
000015153		BUREAU OF EDUCATION & RESEARCH	1,075.00
000015154		CARL'S BAKERY	16.34
000015155		CDW GOVERNMENT, INC.	24.24

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015156	20110214	CENEX CREDIT CARD	1,112.73
000015158		CITY OF GRANITE FALLS	16,963.71
000015159		CONSUMERS COOPERATIVE OIL CO.	88.34
000015160		COSI	225.00
000015161		CRYTEEL DIST. INC.	583.87
000015162		CULLIGAN	45.46
000015163		DEAN FOODS NORTH CENTRAL, INC.	2,624.30
000015164		DELTA EDUCATION	27.70
000015165		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	9,050.64
000015166		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	13.18
000015167		DITTERICH, MARY	32.50
000015168		DU-MART	34.20
000015169		DULUTH PUBLIC SCHOOLS ISD 709	1,400.00
000015170		EAP CONSULTANTS	224.64
000015171		ECOLAB	139.00
000015173		ECONOMART	2,409.67
000015174		FARMERS UNION OIL CO.	37.86
000015175		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,097.68
000015176		FRAN DEBAERE	490.00
000015177		FRENCH GLASS & SPECIALTY	34,570.00
000015178		FRONTIER TELEPHONE	176.59
000015179		GOOGLE, INC.	1,870.00
000015180		GOPHER SPORT	55.63
000015181		GRANITE FALLS AUTO PARTS	305.84
000015183		GREAT PLAINS NATURAL GAS CO	14,671.74
000015184		HDL	153.35
000015185		HENDERSON, ROBIN	305.42
000015186		HILLYARD/HUTCHINSON	3,095.12
000015187		HOT SPRINGS RECORDS	150.00
000015188		IKON OFFICE SOLUTIONS	882.14
000015189		IMAGESTUFF.COM	65.67
000015190		INNOVATIVE OFFICE SOLUTIONS	766.53
000015191		ISCORP	391.00
000015192		JAHN, ELIZABETH	47.90
000015193		JIFFY-JR. PRODUCTS	580.42
000015194		KILOWATT COMMUNITY CENTER	2,412.00
000015195		KLOCKIT	40.63
000015196		LAVOIE, SHEILA	131.20
000015197		LEE'S AUTO & DIESEL INC.	422.38
000015198		LIFETOUCH	2,257.50
000015199		LIONS CLUB OF GRANITE FALLS	30.00
000015200		MACKIN LIBRARY MEDIA	655.57
000015201		MARCY MATHWORKS	271.48
000015202		MESPA	365.00
000015203		MILLER, TARA	11.96
000015204		MN CLAY USA	934.74
000015205		MN DEPT. OF HEALTH	35.00
000015206		MINNESOTA ELEVATOR, INC.	639.68
000015207		MN FEED DISTRIBUTORS	298.00
000015208		MN RIVER VALLEY EDUCATION DIST	21,420.00
000015209		MN SCH BOARDS ASSOC	535.00
000015210		MN WEST COMM.& TECH. COLL	8,986.92
000015211		MUSIC MART	110.03
000015212		MUSSER ENVIRONMENTAL INC.	2,525.39
000015213		MVCC	125,000.00
000015214		NAEIR	96.32

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015215	20110214	NELSEN'S CLEANERS & LAUNDERERS	21.18
000015216		NKWOCHA, JOHN	100.00
000015217		OFFICE DEPOT	39.56
000015218		OFFICE MAX CONTRACT INC.	126.75
000015219		OLSON DRAY SERVICE INC.	988.65
000015220		PACT 4 FAMILIES COLLABORATIVE	6.00
000015221		PAN-O-GOLD BAKING CO.	622.30
000015222		PARAGON	66.11
000015223		PARKVIEW FORD-MERCURY, INC.	25.44
000015225		J.W. PEPPER & SON INC.	496.13
000015226		PITNEY BOWES	1,042.35
000015227		PLAYSCRIPTS	189.26
000015228		QUILL CORPORATION	272.38
000015229		RAMBOW SPORTSWEAR	368.64
000015230		RATWICK, ROSZAK & MALONEY, P.A	700.66
000015231		REINHART INST FOODS	2,503.28
000015232		RELIANCE COMMUNICATIONS	800.00
000015233		RILEY BUS SERVICE, INC.	760.75
000015234		RTS	136.90
000015235		RUTLEDGE DENINE	265.66
000015236		SAWMILL	1,083.80
000015237		SCANTRON CORPORATION	888.68
000015238		SCHOOL NURSE SUPPLY, INC.	41.95
000015239		SNA	9.00
000015240		SOUTHWEST COLLISION & GLASS	40.10
000015241		SOUTHWEST WHOLESALE	4,014.84
000015242		ST. JOHN'S LUTHERAN SCH.	637.50
000015243		SUBWAY	72.80
000015244		SUPREME SCHOOL SUPPLY	39.99
000015245		SW/WC SERVICE COOP - MARSHALL	120.00
000015246		TAMRAY TECHNOLOGIES	129.00
000015247		THEATRE HOUSE	110.70
000015248		THRIFTY WHITE DRUG	20.79
000015249		TIES	170.00
000015250		TJOSVOLD EQUIPMENT	25.08
000015252		TRUE VALUE-GF/MONTE	492.02
000015253		VELDE, HEATHER	46.30
000015254		VIKING COCA-COLA	2,908.25
000015256		VISA	1,405.31
000015257		WEST CENTRAL TAE KWON DO	432.00
000015258		WEST MUSIC	190.65
000015259		XCEL ENERGY	35.62
000015260		YME SCHOOL ACTIVITY ACCOUNT	147.00
000015269		YME SCHOOLS-ADM	8,083.56
000015270		YME BOARD ACCOUNT	136.05
000015271		YME HOOPS CLUB	50.00
000015272		YME-FOOD SERVICE	187.00
	20110214		381,952.86
		Totals for BNK02	617,415.68
		Totals for checks	913,895.60

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	223,436.83	24.00	354,176.79	577,637.62
02	FOOD SERVICE	5,130.55	0.00	13,948.11	19,078.66
04	COMMUNITY SERVICE	6,213.96	140.00	5,553.81	11,907.77
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	296,479.92	296,479.92
09	TRUST FUND	260.00	0.00	0.00	260.00
25	REVOCABLE TRUST (FY10)	0.00	0.00	8,531.63	8,531.63
***	Fund Summary Totals ***	235,041.34	164.00	678,690.26	913,895.60

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

# Yellow Medicine East 2010-2011 School Calendar



The school day begins at 8:15 am and ends at 3:00 pm.

171 Student Contact Days  
184 Teacher Contract Days

July 2010						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August 2010						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September 2010						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2010						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2010						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December 2010						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Up to two days (16 hours) will be used for Parent-Teacher Conferences and scheduled by the administrators. The board reserves the right to amend or adjust the calendar.

July 12	School Board Meeting
August 9 August 31	School Board Meeting Staff Development, YME
September 1 & 2 September 6 September 7 September 13	Staff Development, YME Labor Day First Day of School School Board Meeting
October 11 October 21 & 22	School Board Meeting Education Minnesota Break
November 4 November 5 November 8	End of 1 <sup>st</sup> Quarter – 41 Days Staff Development, MRVED Work Day/Staff Development, YME School Board Meeting
November 25 & 26	Thanksgiving Break
December 13 December 23-31	School Board Meeting Winter Break
January 10 January 17 January 21 January 24	School Board Meeting Staff Development, MRVED End of 2 <sup>nd</sup> Quarter – 44 Days Work Day/Staff Development, YME
February 14 February 17 February 18	School Board Meeting Early Out – Dismiss at 12:30 Staff Development, YME
March 14 March 31	Early Out – Dismiss at 12:30 School Board Meeting End of 3 <sup>rd</sup> Quarter – 45 Days
April 1 April 11 April 22	Work Day/Staff Development, YME School Board Meeting Spring Break
May 9 May 30	School Board Meeting Memorial Day
June 2 June 3	End of 4 <sup>th</sup> Quarter, 41 Days Graduation Work Day/Staff Development, YME School Board Meeting
June 13	School Board Meeting
February 21	1 <sup>st</sup> Makeup Day
April 25	2 <sup>nd</sup> Makeup Day
March 14	3 <sup>rd</sup> Makeup Day

- First/Last Day of School
- Work Day and/or Staff Development Day
- Holiday and/or Break
- End of Quarter
- School Board Meeting
- Early Out – Dismiss at 12:30

January 2011						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February 2011						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March 2011						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2011						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2011						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2011						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		