

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, May 9, 2011 at 7:00 PM
Regular Meeting
YME High School Board Room

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YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: May 6, 2011
RE: Board Meeting – May 9, 2011

The agenda notes for the May 9, 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 April 11, 2011 Meeting Minutes
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. Spanish Trip – S. Vetsch & Students
 - B. Hawaii Trip – YME FFA Chapter – D. Refsland & Students
6. Reports
 - A. Enrollment Report
Enrollment is down 24 students since the start of the school year. I've asked office staff to gather information as to the reasons, which I will share at the meeting.
 - B. Finance Report
 - C. Bert Raney Elementary Report – J. Kennedy
 - D. YME High School Report – K. Norell
See report on BoardBook from Brandon Raymo.
 - E. Superintendent Report – A. Stoeckman
See report on BoardBook including Report Card Comparison.
 - F. Board Committee Reports
 1. Finance Committee
The Finance Committee met on May 2 and reviewed the revised FY 11 Budget and the preliminary FY 12 Budget. The FY 11 Budget (current year) has a projected increase to the General Fund. The proposed FY 12 Budget shows a deficit to the General Fund. The Capital Fund was also discussed with a consensus to use reserve funds to upgrade restrooms and purchase iPads to be used as electronic textbooks for the Science department. The committee also continues to discuss minimum balances for the General (\$1,000,000) and Capital (\$400,000) accounts. The possibility of increasing current fees was also discussed.

7. Personnel Items

- A. Approval of Addendum to a Memorandum of Understanding for Retirement Incentive & Addendum to a Memorandum of Understanding for Extended Leaves of Absence Incentive.

After the closed Board Meeting last Monday agreement was reached to reduce the minimum number of applications to allow for incentive packages to be approved. Cindy, LeeAnn, and I recommend that no minimum number be established and that anyone who submitted a retirement letter or leave of absence letter be approved. Although the cost savings to reduce expenditures is not as great as earlier thought, there is a first year savings (Retirement & LOA) of \$36,752.

- B. Resignation due to MOU

The letter of resignation received from Steve Huettl is posted on BoardBook. Recommend approval.

- C. Leave of Absence Request – L. Bristle

Laura has requested a child care leave of absence for the first quarter of the 2011-2012 school year. She intends to return to her teaching position on November 7, 2011.

- D. Proposed Placement on Unrequested Leave of Absence – V. Skjefte

For the past two school years, the Guidance Counselor position has been paid through Integration Funds based on the goal to provide increased opportunities for minorities to access post secondary schooling. Due to changes in minority percentages within the YME School District, we no longer qualify as a “Racially Isolated District”. YME and its partners in the collaborative met with the MDE Integration Specialist touting the programs being offered. There is a possibility that Integration funding could end for YME, so as a precaution I recommend this ULA action to proceed.

8. Policy Update

- A. Second Reading & Adoption – 700 Series Policies – Non-Instructional Operations & Business Services.

1. 702.1 – Electronic Fund Transfers
2. 704 – Fixed Assets
3. 706 – Acceptance of Gifts
4. 707 – Transportation of Nonpublic School Students
5. 709 – Student Transportation Safety
6. 709 FORM – Student Transportation Safety
7. 711 – Video Recording on School Buses
8. 712 – Video Surveillance Other Than Buses
9. 714 – Fund Balances

- B. Second Reading & Adoption – 800 Series Policies – Buildings/Sites

1. 801 – Equal Access to School Facilities
2. 802 – Disposition of Obsolete Equipment & Material
3. 805 – Waste Reduction & Recycling

- C. Second Reading & Adoption – 900 Series Policies – Community Relations

1. 902 – Use of School District Facilities & Equipment
2. 903 – Visitors to School Buildings & Sites
3. 906 – Community Notification of Predatory Offenders
4. 907 – Rewards

9. Action Items

- A. Approval of Bills for Payment
- B. Revised Budget – FY11
The Finance Committee reviewed the revised FY11 budget. Even with several changes to the budget, projections show an increase of \$47,082 to the General Fund on June 30, 2011. Recommend approving the revised FY 11 Budget.
Preliminary Budget – FY12
Because of an increase in the General Fund budget, the Finance Committee is comfortable with a deficit budget for FY 12. With the retirement incentives (\$77,800), probably increase in state funding (\$50 ppu = \$48,900) and available Jobs money (\$90,000) the deficit is minimal (-\$8,000). The “deficit” will be the negotiated settlement with EMYME. Recommend approving the preliminary FY 12 Budget.
- C. 2011-2012 Membership in the MN State High School League
- D. Request for Early Out – Class of 2011
The last day for Seniors including graduation practice would be Friday, May 27.
- E. Approval of 4-Lease with Apple Inc.
We are able to purchase 66 “end of life” or “end of production” iMacs for teacher workstations with accompanying accessories. By taking advantage of this lease now we can save \$6,500 over the life of the lease which totals \$166,000. For Apple Inc. to complete the agreement, board minutes need to reflect approval. Recommend approval.

10. Discussion Items

- A. Acknowledgement of EMYME’s Notice of Desire to Negotiate
- B. Board Members at Graduation
Ms. Norell is asking that at least two Board members be in attendance to confer diplomas at Graduation.
- C. Extension of Charter School Agreement – ECHO Charter School
Friends of Education did not approve ECHO Charter School’s application. At the February 14, 2011 board meeting, Board Members approved an extension of the current agreement with ECHO until they could secure another authorizer. A one-year contract extension will be drafted for discussion at the June Board Meeting.
- D. Chain of Communication
Recently concerns were brought to Board Members without the knowledge of school administrators. Open communication with Board Members is important, but moving up the communication chain is valuable so that everyone is aware of concerns. If individuals contact you, please ask for example, “have you talked to the teacher, principal, director, superintendent, etc.”

11. Upcoming Events

12. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, APRIL 11, 2011 – 7:00 pm
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, Paul Benson, LeeAnn Boushek, Terri Dinesen, Jodi Kennedy, Tim Knapper, Karen Londgren, Karen Norell, Allen Stoeckman, Denise Streich, Jake Suter, Kathy Velde

Chairman Velde called the meeting to order.

Motion by Odegard, second by Hagert and carried to approve the agenda for the meeting.

Motion by Opdahl, second by Weir and carried to approve the minutes from the March 14, 2011 Board meeting.

Motion by Opdahl, second by Rupp and carried to approve the minutes from the March 31, 2011 special Board meeting.

The opportunity for citizens to speak received no response.

Karen Londgren, technology coordinator, reported on the technology use and needs of the District.

Jake Suter, boys basketball coach, was in attendance and reported on the season. Scott Jans, girls basketball coach, & Dave Wingert, wrestling coach, submitted written reports on behalf of their respective activities.

Tim Knapper, activities director, updated the Board on West Central Athletic conference changes and challenges faced by coaches.

Enrollment & fund balance reports were submitted for review.

Principals Jodi Kennedy & Karen Norell reported on activities taking place in their respective buildings.

Superintendent Stoeckman reviewed the report he submitted.

The Negotiations Committee met March 28 with negotiators from EMYME to discuss early retirement incentives. Both parties agreed to a Memorandum of Understanding to change the deadline to notify the district of retirement from April 1 to May 2.

The Policy Committee met April 7 for a second review of the 700, 800, and 900 series policies. The policies were submitted to the Board for a first reading.

Motion by Zumhofs, second by Opdahl and carried to approve the retirement of Mary Ditterich, food service director, effective June 8, 2011.

Motion by Odegard, second by Weir and carried to approve the leave of absence request received from Carolyn Schommer.

Motion by Zumhofs, second by Hagert and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Lenny Diekman, effective June 3, 2011.

Motion by Zumhofs, second by Opdahl and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Dave Guertin, effective at the close of the 2010-2011 school year.

Motion by Rupp, second by Hagert and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Cathy Michaelson, effective at the close of the 2010-2011 school year.

Motion by Hagert, second by Opdahl and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Craig Mooney, effective April 29, 2011.

Motion by Odegard, second by Rupp and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Adam Paasch, effective at the close of the 2010-2011 school year.

Motion by Opdahl, second by Hagert and carried to accept the resignation of Carter Glad, c-squad girls basketball coach.

Motion by Hagert, second by Zumhofe and carried to approve the first reading of the 700 Series Policies – Non-Instructional Operations & Business Services.

Motion by Opdahl, second by Weir and carried to approve the first reading of the 800 Series Policies – Buildings & Sites.

Motion by Opdahl, second by Rupp and carried to approve the first reading of the 900 Series Policies – Community Relations.

Motion by Opdahl, second by Hagert and carried to approve facility bills for payment in the amount of \$190,067.30 with checks numbered 185-189 and 2007; payroll wire transfers numbered 201000087-201000092 in the amount of \$164,901.79; and bills for payment in the amount of \$464,381.91 with checks numbered 15439-15578.

Motion by Zumhofe, second by Weir and carried to approve the 2011-2012 school calendar, as presented.

Motion by Hagert, second by Zumhofe and carried to approve the early retirement incentive/leave of absence proposal, as presented.

Motion by Odegard, second by Hagert and carried to enter into a joint powers agreement with the City of Granite Falls with respect to cost sharing for a storm sewer improvement project to address flooding that regularly occurs on the school football field. The city and School District will share the cost 50/50 up to an estimated maximum at \$30,000 for each party. If bids exceed the maximum, the agreement will be revisited.

Motion by Zumhofe, second by Rupp and carried to approve the sale of a piece of land to Cenex in Clarkfield that is adjacent to their property.

The Board acknowledged the receipt of letters of interest in reinstatement received from teachers who are currently on unrequested leave.

The Board acknowledged the receipt of a letter received from the Granite Falls Historical Society in regard to the preservation of historical items.

The Board discussed the possibility of holding Board Meetings at 5:30 pm. The Board will continue to meet at 7:00 pm April – October.

Upcoming Events

Event	Date	Location	Time
Ehlers School Finance Seminar	April 15, 2011	Roseville, MN	8:00 AM - 3:00 PM
Prom - Grand March	April 16, 2011	YME High School	6:30 PM
Good Friday Holiday - No School	April 22, 2011	District	
Finance Committee Meeting	May 2, 2011	YME Board Room	6:00 PM
Board Meeting	May 9, 2011	YME Board Room	7:00 PM

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			63			63			62					
First	53			53			53			53					
Second	54			54			54			54					
Third	46			46			46			46					
Fourth	49			49			49			48					
Fifth	77			76			75			74					
Sixth	61			61			61			61					
	402			402			401			398					0
Seventh		58			57			57			56				
Eighth		85			87			86			86				
Ninth		72			69			69			67				
Tenth		69			69			69			69				
Eleventh		80			77			78			77				
Twelfth		75			75			75			73				
		439			434			434			428				0
K-12 TOTAL			841			836			835			826			0

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

2010-11 By Fund	Original 2010-11	Year to Date Expenditures	Budget Balance	Percent Expended	2009-10 YTD Expended
General	9,028,604	7,277,011	1,751,593	80.60%	78.46%
Food Service	407,782	281,870	125,912	69.12%	76.55%
Community Service	313,967	219,394	94,573	69.88%	68.45%
Debt Redemption	77,140	77,070	70	99.91%	99.91%
Debt Red. (Constr. Bonds)	244,313	244,313	0	100.00%	0.00%
OPEB Bonds Trust	60,000	85,545	-25,545	142.58%	N/A
OPEB Debt Service	194,000	193,851	149	99.92%	N/A
Sub-total	10,325,806	8,379,054	1,946,752	81.15%	
Building Project (Fund 06)	6,623,238	6,623,238	0		1,331,840
Total	16,949,044	15,002,292	1,946,752		

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: \$7,955,078

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	83.33%
Contracted August-July	Principals	75.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	66.67%
12 Month Non-certified	Secretaries	83.33%
12 Month Non-certified	Custodians	78.00%
9 Month Non-certified	Assistants/Cooks	75.00%

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

4/30/2011

Month End Cash Invested	\$2,003,710.73	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$2,490,166.20	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$460,796.52	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
4/8/2011	\$ 1,722.66	Xcel Energy	F&M	Xcel
4/6/2011	\$ 98.60	RevTrak Fees	LAF	Revtrak
4/14/2011	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Bank
4/21/2011	\$ 10,000.00	Payroll (F&M Bank)	LAF	F&M Bank
4/22/2011	\$ 288,666.91	Payroll (GF Bank direct deposits)	LAF	GF Bank
4/22/2011	\$ 125,000.00	Board Accounts Payable	LAF	Citizens Bank
4/27/2011	\$ 50,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
4/19/2011	\$ 155.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
4/19/2011	\$ 36,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,906,046.37 Ending 3/31/2011

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

2010-11	Revised	Year to Date	Budget Balance	Percent	2009-10
By Fund	2010-11	Expenditures		Expended	YTD Expended
General	9,188,757	7,277,011	1,911,746	79.19%	78.46%
Food Service	386,058	281,870	104,188	73.01%	76.55%
Community Service	316,026	219,394	96,632	69.42%	68.45%
Debt Redemption	77,140	77,070	70	99.91%	99.91%
Debt Red. (Constr. Bonds)	245,000	244,313	687	99.72%	0.00%
OPEB Bonds Trust	102,600	85,545	17,055	83.38%	N/A
OPEB Debt Service	194,000	193,851	149	99.92%	N/A
Sub-total	10,509,581	8,379,054	2,130,527	79.73%	
Building Project (Fund 06)	6,623,238	6,623,238	0		1,331,840
Total	17,132,819	15,002,292	2,130,527		

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

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

Building Project expended to date: \$7,955,078

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	83.33%
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Electronic Fund Transfers/LAF Checks

			From	To
4/8/2011	\$ 1,722.66	Xcel Energy	F&M	Xcel
4/6/2011	\$ 98.60	RevTrak Fees	LAF	Revtrak
4/14/2011	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Bank
4/21/2011	\$ 10,000.00	Payroll (F&M Bank)	LAF	F&M Bank
4/22/2011	\$ 288,666.91	Payroll (GF Bank direct deposits)	LAF	GF Bank
4/22/2011	\$ 125,000.00	Board Accounts Payable	LAF	Citizens Bank
4/27/2011	\$ 50,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
4/19/2011	\$ 155.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
4/19/2011	\$ 36,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,906,046.37 Ending 3/31/2011

Broadcasting Events Live on the Internet

Brandon Raymo

Benefits

- Increase visibility in the community, state, country, and world!
- Connect school activities with the community.
- Create a great learning opportunity for kids.
- Save all recordings for parents, students, coaches, and advisors to view later.

Drawbacks

- Can be time-consuming.
- Provide an opportunity for other coaches to easily scout our teams.
- Kids are broadcast on the internet.

How COULD it work?

- Activities would be broadcast on Ustream
 - 100% Free
 - Easy to use
 - CMCS uses it
 - Love it
- Equipment Needed
 - Computer
 - Internet connection (which will be in place next year)
 - Camera with connection cords
- Cost
 - Virtually no cost
 - If extra camera's are added, then software and switch board will be needed.
 - Advisor



What could we broadcast?

- Examples of what could be broadcast
 - All sporting events (where internet is present)
 - Band and Choir concerts
 - Homecoming Coronation & Parade
 - SnowDays Events
 - Veteran's Day Program
 - Guest Speakers
 - Pep Rally, Send-offs
 - Parent Meetings
 - Cool classroom events
 - Science Fair, History Day, etc...
 - Classes
 - School Board Meetings
 - Elementary Programs

My Suggestions

- Make it extra-curricular
 - Hire an advisor
 - This position would be yearlong
 - Require MANY hours at home sporting events
- Recruit 8-12 students per year/semester
- Buy the switchboard equipment and software to create a professional looking broadcast.
- Have students do play-by-play broadcasting as well as player/coach/advisor interviews.

Final Thoughts

- This would be a great opportunity for students to create something for a larger audience.
- Awesome connection between the school and the community
 - They will actually get to see what goes on at school
- Great way for family members to still watch their kids in events, even if they live far away.
- Free advertising for the school.

Questions

- Is there enough student interest?
- Money for an advisor or co-advisors?
 - 2 Advisors would be a good idea with the amount of time that will be needed to attend ALL the events.
- Money for equipment?
 - It can currently be done with what we have, but might want to invest in some better software for a more pleasing broadcast.
- Consent or legality for broadcasting kids?

Any other questions or
comments, please feel free to
contact me.

braymo@isd2190.org

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

May 9, 2011

West Central Regional Project

You may have read in the Advocate Tribune a press release of this joint project among 17 school districts in West Central Minnesota. Here is a "snapshot" comparing YME survey responses (5 = Strongly Agree to 1 = Strongly Disagree):

- Technology for Instruction	YME – 3.83	Group 3.51
- Common Curriculum	YME – 3.68	Group 3.50
- Common Teacher Evaluation	YME – 3.66	Group 3.69
- Same Demographics	YME – 2.13	Group 2.58
- Sharing Services	YME – 3.87	Group 3.76

90/90/90

Homework article by Douglas Reeves about schools with 90 % eligible for free/reduced meals, 90 % minorities, 90% academically proficient. YME is a 54/28/57 school district. Characteristics of high achieving schools include:

- Poor performance does not result in a low grade, but opportunities to improve
- Informative writing "write to think"
- Provide frequent feedback to students
- Cross-disciplinary collaboration
- Value every adult in the system (bus driver, food service, custodian, office, etc.)

Parent Involvement

One day this month representatives from the Minnesota Parent Center will be touring the YME campus to complete a Partnership Inventory. The purpose of the inventory is to examine how inviting the school appears to its community. The Minnesota Parent Center will recommend strategies to make the school more inviting to the families and the community, and increase parent involvement.

School Climate Survey

Improvement in all areas and more responses from one year ago:

- Order and Discipline	up 0.89	- Public Perception	up 0.41
- Staff Morale	up 0.66	- Connectedness	up 0.12
- Facility Appearance	up 0.41	- Academic Instruction	up 0.04



YME Report Card June 2010

Please award a letter grade for the following areas.

Answer Options	A	B	C	D	F	Response Count
Facility Appearance	4	17	34	21	3	79
Order and Discipline	0	14	29	20	16	79
Academic Instruction	11	45	15	6	1	78
Connected Students and Staff	6	40	24	7	1	78
Staff Morale	2	10	29	22	15	78
Public Perception	0	14	43	16	4	77
<i>answered question</i>						79
<i>skipped question</i>						0

YME Report Card 1st Quarter 2010-11

Please award a letter grade for the following areas.

Answer Options	A	B	C	D	F	Response Count
Facility Appearance	12	38	26	6	1	83
Order and Discipline	3	39	33	7	1	83
Academic Instruction	10	55	16	1	0	82
Connected Students and Staff	9	43	28	2	0	82
Staff Morale	3	27	33	17	3	83
Public Perception	2	29	45	4	1	81
<i>answered question</i>						83
<i>skipped question</i>						0

YME Report Card May 2011

Please award a letter grade for the following areas.

Answer Options	A	B	C	D	F	Response Count
Facility Appearance	9	39	31	9	3	91
Order and Discipline	2	43	39	5	2	91
Academic Instruction	10	56	23	1	1	91
Connected Students and Staff	8	50	28	2	2	90
Staff Morale	3	31	39	13	4	90
Public Perception	5	25	50	8	1	89
<i>answered question</i>						91
<i>skipped question</i>						0

Using grade point averages (A=4 pts, B=3 pts, C=2 pts, etc.) from June 2010 to May 2011 there is improvement in all areas.

Order and Discipline	up 0.89	Facility Appearance	up 0.49	Connectedness	up 0.12
Staff Morale	up 0.66	Public Perception	up 0.41	Academic Instruction	up 0.04

ADDENDUM TO
MEMORANDUM OF UNDERSTANDING FOR RETIREMENT INCENTIVE

This ADDENDUM is to the Memorandum of Understanding regarding the opportunity for Retirement Incentive from Independent School District No. 2190, Yellow Medicine East dated April 19, 2011;

WHEREAS the parties involved in the Retirement Incentive continue their agreement with current financial terms of a one-time payment to the Minnesota Health Care Savings Plan of \$15,000 for a full-time eligible teacher and pro-rated a for part-time teacher;

WHEREAS the parties agree to no longer require a minimum number of applications as specified in item 7 of the Requirements and Restrictions;

NOW THEREFORE, the parties involved agree to grant the retirement incentive to any eligible teacher who met items 1-6 of the Requirements and Restrictions listed on the April 19, 2011 Memorandum of Understanding.

IN WITNESS WHEREOF:

INSTRUCTOR:

Name: _____

Date

YELLOW MEDICINE EAST EDUCATION ASSOCIATION
GRANITE FALLS, MN

By: _____

It's President

Date

INDEPENDENT SCHOOL DISTRICT # 2190
GRANITE FALLS, MN

By: _____

It's Chairperson

Date

By: _____

It's Clerk

Date

ADDENDUM TO
MEMORANDUM OF UNDERSTANDING FOR EXTENDED LEAVE OF ABSENCE

This ADDENDUM is to the Memorandum of Understanding regarding the opportunity for an Extended Leave of Absence from Independent School District No. 2190, Yellow Medicine East dated April 19, 2011;

WHEREAS the parties involved in an opportunity for an Extended Leave of Absence continue their agreement with the current offer of paying both the teacher and employer contributions to the Teacher Retirement Account for up to five (5) years based on the teachers 2010-11 salary paid by ISD 2190;

WHEREAS the parties involved in an opportunity for an Extended Leave of Absence continue their agreement with the current offer to participate in the employer's health and hospitalization, dental, and life insurance programs paid by the School District up to \$6,500 per year;

WHEREAS the parties agree to no longer require a minimum number of applications as specified in item 7 of the Requirements and Restrictions;

NOW THEREFORE, the parties involved agree to grant the retirement incentive to any eligible teacher who met items 1-6 of the Requirements and Restrictions listed on the April 19, 2011 Memorandum of Understanding.

IN WITNESS WHEREOF:

INSTRUCTOR:

Name: _____

_____ Date

YELLOW MEDICINE EAST EDUCATION ASSOCIATION
GRANITE FALLS, MN

By: _____

It's President

_____ Date

INDEPENDENT SCHOOL DISTRICT # 2190
GRANITE FALLS, MN

By: _____

It's Chairperson

_____ Date

By: _____

It's Clerk

_____ Date

April 25, 2011

Dear Mr. Stoeckman,

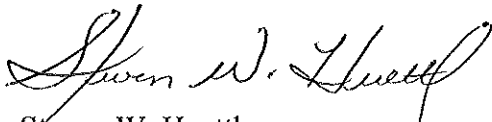
I am hereby submitting my resignation as a teacher at Independent School District 2190 effective at the conclusion of the current 2010-2011 term and applying to have the \$15,000 retirement incentive money offered by the district placed into the Minnesota Health Care Savings Plan along with my balance of \$8,100 previously applied toward my 403b. In addition to my teaching responsibilities, I must also reluctantly resign from the district as an assistant golf coach of the YME Sting.

I know that after reviewing my application, I reserve the option to withdraw my resignation if the ISD 2190 Board of Education chooses not to accept this application for the retirement incentive. I will apply for my TRA immediately after learning if my application has been approved and forward a copy of said application to the district office.

I also understand that, pursuant to our contract, I will receive \$200 per month applied toward health care insurance offered by the district until such age that I begin receiving Medicare health benefits.

I have truly enjoyed my thirty-four years as a teacher/coach here in Granite Falls. I want to thank the Board for this offer and wish all the students and staff of Yellow Medicine East the best in future years.

Respectfully,

A handwritten signature in cursive script that reads "Steven W. Huettl". The signature is written in black ink and is positioned above the printed name.

Steven W. Huettl

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION PROPOSING TO PLACE _____
ON UNREQUESTED LEAVE OF ABSENCE**

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

1. That it is proposed that _____ a teacher of said School District, be placed on unrequested leave of absence without pay or fringe benefits, effective at the end of the 2010-2011 school year on June 30, 2011, pursuant to M.S. 122A.40, subd.10 and Article X, Section 3 of the current Master Agreement between the School District and the exclusive representative.
2. That said proposed placement on unrequested leave of absence is not the result of the implementation of an education district agreement.
3. That written notice be sent to said teacher regarding the proposed placement on unrequested leave of absence without pay or fringe benefits as provided by law and said notice shall include a date for hearing if requested and be in substantially the following form:

**NOTICE OF PROPOSED PLACEMENT ON UNREQUESTED LEAVE OF ABSENCE
AND NOTICE OF HEARING DATE, IF REQUESTED**

Dear _____:

You are hereby notified that at the regular/special meeting of the School Board of Independent School District No.2190 held on _____, consideration was given to your placement on unrequested leave of absence without pay or fringe benefits as a teacher of Independent School District No. 2190, and a resolution was adopted by a majority vote of the Board, proposing your placement on unrequested leave of absence effective at the end of the 2010-2011 school year on June 30, 2011 pursuant to M.S. 122A.40, subdivision 10 and Article X, Section 3 of the current Master Agreement between the School District and the exclusive representative upon the grounds described in said statute and which are specifically as follows:

Financial Limitations

Your proposed placement on unrequested leave of absence is not the result of the implementation of an education district agreement.

Under the provisions of the law, you are entitled to a hearing before the School Board provided that you make a request in writing within fourteen days after receipt of this notice. If no hearing is requested within such period, it shall be deemed acquiescence by you to the School Board's proposed action.

If you desire a hearing, it will be held as soon as you can be heard. Please advise if such hearing is requested.

Yours very truly,

SCHOOL BOARD OF YELLOW MEDICINE EAST
INDEPENDENT SCHOOL DISTRICT NO. 2190

Jane Hagert
Clerk of the School Board

4. That each and all of the foregoing grounds of said notice are within the grounds for unrequested leave placement as set forth in M.S. 122A.40, subdivision 10 and Article X, Section 3 of the current Master Agreement between the School District and the exclusive representative and are hereby adopted as fully as though separately set forth and resolved herein.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000190	20110509	DIAMOND ENERGY SYSTEMS	2,215.00
000000191		HAGEN MINI STORAGE	150.00
000000192		HONEYWELL INTERNATIONAL INC.	110,467.00
000000193		MCDOWALL COMPANY INC.	41,128.35
000000194		QUAD-STATE ASBESTOS REMOVAL INC.	22,222.48
000002008		HONEYWELL INTERNATIONAL INC.	90,888.00
	20110509		267,070.83
		Totals for BNK00	267,070.83
201000093	20110422	ING SERVICE CENTER	17,334.84
201000094		FEDERAL TAX WITHHOLDING	92,431.24
201000095		MN TEACHERS RETIREMENT ASSOC.	32,584.30
201000096		PUBLIC EMPLOYEES RETIREMENT	16,606.27
201000097		STATE TAX WITHHOLDING	16,879.26
	20110422		175,835.91
000015579	20110425	ALLTEL	580.59
000015580		AMERICAN FAMILY LIFE ASSURANCE	340.94
000015581		AMERITAS LIFE INSURANCE CORP.	407.28
000015582		HOERNAMANN, AMY	294.00
000015583		HOERNEMANN/PAUL	471.24
000015584		INTERNAL REVENUE SERVICE	239.67
000015585		LEISETH, BECKY	799.96
000015586		LISTUL, DARLYS	1,500.00
000015588		MADISON NATIONAL LIFE	2,496.11
000015589		154200&01-NCPERS GROUP LIFE	96.00
000015590		MSEA	1,100.81
000015591		ORANGE TREE EMPLOYMENT SCREENING	82.00
000015592		PRE-PAID LEGAL	25.90
000015593		PRINCIPAL MUTUAL LIFE	6,492.98
000015594		SCHAFFFRAN, JANE	234.81
000015595		SCHULTE, TREVOR	400.00
000015596		DENISE STREICH	3.00
000015598		SW/WC SVC. COOP - HEALTH INS.	54,329.34
000015599		Y.M.E.E.A.	3,608.89
	20110425		73,503.52
000015605	20110509	ADVOCATE TRIBUNE	940.75
000015606		AMERICAN WELDING AND GAS	753.49
000015607		ANDERSON, KATHY	23.00
000015608		ANOKA-HENNEPIN SCH. DIST. 11	200.00
000015609		APPERT FOODS	5,176.73
000015610		AUS FLOORS & MORE INC.	38.08
000015614		BENNETT & BENNETT INC.	89,026.83
000015615		BILL'S ELECTRIC	922.11
000015616		CASEY'S	35.97
000015617		CENEX CREDIT CARD	1,125.34
000015618		CHASE, DAWN	200.00
000015620		CITY OF GRANITE FALLS	7,737.45
000015621		CLOUD, FERN	200.00
000015622		CONSUMERS COOPERATIVE OIL CO.	164.80
000015623		COUNTRYSIDE PUBLIC HEALTH	700.00
000015624		CULLIGAN	22.73
000015625		DAVE'S ELECTRIC CO	59.98
000015626		DEAN FOODS NORTH CENTRAL, INC.	2,841.52
000015627		DECKER EQUIPMENT	62.91
000015628		DELTA EDUCATION	14.70
000015629		DINN BROS	214.90

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015630	20110509	DOLLAR STOP	7.00
000015631		EAP CONSULTANTS	224.64
000015634		ECONOMART	1,816.46
000015635		FELDMAN JEAN	36.90
000015636		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	25.61
000015637		FRONTIER TELEPHONE	176.47
000015638		G-SPORTS WRESTLING	35.50
000015639		GILLUND ENTERPRISES	141.63
000015640		GOOGLE, INC.	1.57
000015641		GRANITE RUN GOLF CLUB	500.00
000015642		GRANITE FALLS AUTO PARTS	380.99
000015643		GREAT PLAINS NATURAL GAS CO	4,655.16
000015644		GUERRERO, JILL	200.00
000015645		HAAN CRAFTS	162.55
000015646		HALVERSON, ELAINE	1,125.77
000015647		HAMMER, JERRY	340.00
000015648		HANSEN, LISA	66.16
000015649		HDL	83.13
000015650		HDL	127.01
000015651		HILLYARD/HUTCHINSON	932.17
000015652		HOBART SALES & SERVICE	101.30
000015653		HOERNAMANN, AMY	22.06
000015654		IKON OFFICE SOLUTIONS	1,293.00
000015655		INNOVATIVE OFFICE SOLUTIONS	578.39
000015656		INSTITUTE ON COMMUNITY INTEGRATION	65.00
000015657		IRONHEART, APRIL	200.00
000015658		ISCORP	391.00
000015659		ISTE	330.00
000015660		IVERSON, JEFFREY	65.29
000015661		JIM'S CLOTHING & SPORTING GOOD	40.00
000015662		JOHANNECK, BETH	100.00
000015664		KILOWATT COMMUNITY CENTER	2,116.00
000015665		KLOCKIT	40.45
000015666		KNAPPER, TIMOTHY	103.07
000015667		LABATTE JR, WALTER	200.00
000015668		LAVOIE, SHEILA	1,240.32
000015669		LEITH, YVONNE	200.00
000015670		LIFETOUCH	377.92
000015671		MACKIN LIBRARY MEDIA	1,357.06
000015672		THE MAILBOX-	54.95
000015673		MAXWELL MEDALS & AWARDS	332.00
000015674		MINNESOTA ELEVATOR, INC.	319.84
000015675		MN WEST COMM.& TECH. COLL	687.20
000015676		MTI DISTRIBUTING CO.	56.11
000015677		MUSIC MART	185.25
000015678		MVCC	175,000.00
000015679		NELSEN'S CLEANERS & LAUNDERERS	21.18
000015680		NEW DOMINION SCHOOL	2,870.90
000015681		NOBLE, KRISTIN	600.00
000015682		OFFICE MAX CONTRACT INC.	890.90
000015683		OLSON SANITATION INC.	988.65
000015684		PAN-O-GOLD BAKING CO.	778.47
000015685		PITNEY BOWES	1,042.35
000015686		PK EGANS	130.29
000015687		PRAIRIE FIRE THEATRE	400.00
000015688		QSP INC.	3,951.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015689	20110509	QUILL CORPORATION	104.79
000015690		RATWICK, ROSZAK & MALONEY, P.A	4,672.30
000015691		REINHART INST FOODS	3,625.07
000015692		REISHUS, RYAN	1.00
000015693		RILEY BUS SERVICE, INC.	815.75
000015694		DALLAS ROSS	200.00
000015695		RTS	154.77
000015696		RUTLEDGE DENINE	254.26
000015697		RYER PLUMBING INC.	5,074.61
000015698		SAINT CLOUD STATE UNIVERSITY	365.00
000015699		SAWMILL	404.85
000015700		SCHOOL NURSE SUPPLY, INC.	175.34
000015701		SCHOOL SPECIALTY INC.	36.37
000015702		SOUTHWEST MN STATE UNIVERSITY	7,375.00
000015703		SOUTHWEST WHOLESALE	3,694.61
000015704		ST. JOHN'S LUTHERAN SCH.	637.50
000015705		STANLEY SECURITY SOLUTIONS	317.26
000015706		STATE OF MN PUBLIC SAFETY	25.00
000015707		STOECKMAN, ALLEN	246.41
000015708		SW/WC SERVICE COOP - MARSHALL	1,075.00
000015709		TEAM EXPRESS	200.00
000015710		THRIFTY WHITE DRUG	35.55
000015711		TRUE VALUE-GF/MONTE	475.31
000015712		TRUE VALUE-GF/MONTE	140.48
000015713		VISA	112.41
000015714		WEST CENTRAL TAE KWON DO	408.00
000015715		WILLIE'S KORNER STORE	575.25
000015716		XCEL ENERGY	32.52
000015728		YME SCHOOLS-ADM	9,550.84
000015729		YME-FOOD SERVICE	342.85
	20110509		359,758.06
		Totals for BNK02	609,097.49
		Totals for checks	876,168.32

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	231,373.11	0.00	330,454.77	561,827.88
02	FOOD SERVICE	6,134.42	239.35	16,566.88	22,940.65
04	COMMUNITY SERVICE	9,171.82	79.00	5,547.88	14,798.70
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	267,070.83	267,070.83
09	TRUST FUND	548.23	0.00	0.00	548.23
25	REVOCABLE TRUST (FY10)	0.00	0.00	8,982.03	8,982.03
*** Fund Summary Totals ***		247,227.58	318.35	628,622.39	876,168.32

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15605	ADVOCATE TRIBUNE	05/09/2011	1		0	169.75	940.75
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		169.75	
			2		0	771.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		771.00	
15606	AMERICAN WELDING AND GAS	05/09/2011	1		0	753.49	753.49
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		753.49	
15607	ANDERSON, KATHY	05/09/2011	1	ACADEMIC AWARDS	0	23.00	23.00
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		23.00	
15608	ANOKA-HENNEPIN SCH. DIST. 11	05/09/2011	AHC52190	ADMIN FEE FOR	0	200.00	200.00
02 E 005 770 000 701 899				MSFBG			
				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		200.00	
15609	APPERT FOODS	05/09/2011	1		0	5,176.73	5,176.73
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,205.81	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		11.82	
02 E 005 770 000 705 401				FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES/		105.34	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		853.76	
15610	AUS FLOORS & MORE INC.	05/09/2011	1	IT SUPPLIES	0	38.08	38.08
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		38.08	
15611	Vendor Continued Void	05/09/2011					0.00
15612	Vendor Continued Void	05/09/2011					0.00
15613	Vendor Continued Void	05/09/2011					0.00
15614	BENNETT & BENNETT INC.	05/09/2011	1	REGULAR ROUTES	0	56,154.94	89,026.83
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			11	BELVIEW RUN	0	2,781.20	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		2,781.20	
			2	fuel	0	10,236.57	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		10,236.57	
			21	AG DAY	0	212.92	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		212.92	
			22	BAND	0	211.54	
01 E 300 258 233 733 361				MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR. (XWKD TO		211.54	
			23	AG	0	268.71	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		268.71	
			24	TRACK	0	580.48	
01 E 300 292 219 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		580.48	
			25	BASEBALL	0	272.60	
01 E 300 294 215 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		272.60	
			26	SB	0	878.17	
01 E 300 296 210 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		878.17	
			3	CLKFD SHUTTLE	0	3,032.40	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,032.40	
			31	ST PAUL	0	862.96	
01 E 005 211 731 315 360				SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO		862.96	
			32	STAAND	0	160.33	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		160.33	
			33	DAWSON INT.	0	112.10	
01 E 005 203 733 315 360				ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		112.10	
			34	MN WEST	0	141.57	
01 E 005 211 731 315 360				SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO		141.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 211 735 315 360			35	SMSU SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO	0	415.52 415.52	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	4,072.08 4,072.08	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	223.56 223.56	
01 E 005 760 000 723 361			6	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	7,166.42 7,166.42	
01 E 005 760 000 723 361			7	PRAIRIELAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,212.76 1,212.76	
01 E 300 258 233 000 370			8	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
15615 BILL'S ELECTRIC 01 E 005 810 000 000 410		05/09/2011	4865	BULBS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	146.38 146.38	922.11
01 E 005 850 000 342 520			4882	key doors FACILITIES/SAFE SCHOOLS/BUILDING CONSTRUCTION/	0	775.73 775.73	
15616 CASEY'S 01 E 100 203 000 000 899		05/09/2011	1	ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/	207	35.97 35.97	35.97
15617 CENEX CREDIT CARD 01 E 005 810 193 000 442		05/09/2011	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	1,125.34 1,125.34	1,125.34
15618 DAWN CHASE 01 E 005 203 731 315 305		05/09/2011	1	PRESENTER ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00 200.00	200.00
15619 Vendor Continued Void		05/09/2011					0.00
15620 CITY OF GRANITE FALLS 01 E 005 810 183 000 330		05/09/2011	1	BR WATER/SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	602.85 602.85	7,737.45
01 E 005 810 184 000 330			2	BR ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	1,087.41 1,087.41	
01 E 005 810 183 000 330			3	HS WATER/SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	1,113.59 1,113.59	
01 E 005 810 184 000 330			4	HS ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	4,825.94 4,825.94	
01 E 005 810 184 000 330			5	track OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	20.00 20.00	
01 E 300 361 000 000 330			6	carpentry CARPENTRY//UTILITY SERVICES/	0	10.00 10.00	
01 E 005 810 191 000 330			7	OM OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	77.66 77.66	
15621 FERN CLOUD 01 E 005 203 731 315 305		05/09/2011	1	PRESENTER ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00 200.00	200.00
15622 CONSUMERS COOPERATIVE OIL CO. 01 E 005 810 193 000 442		05/09/2011	1	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	126.76 126.76	164.80
01 E 025 810 191 000 410			2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	38.04 38.04	
15623 COUNTRYSIDE PUBLIC HEALTH 04 E 500 583 000 354 305		05/09/2011	1	ECS SCREENING PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI	0	700.00 700.00	700.00
15624 CULLIGAN 01 E 025 810 183 000 330		05/09/2011	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	22.73 22.73	22.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15625	DAVE'S ELECTRIC CO	05/09/2011	1		0	18.05	59.98
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		18.05	
			101734	AIR COMPRESSOR OIL	0	23.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		23.99	
			101746	GRINDING DISC	0	17.94	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		17.94	
15626	DEAN FOODS NORTH CENTRAL, INC.	05/09/2011	1		0	2,841.52	2,841.52
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,190.74	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		488.86	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		161.92	
15627	DECKER EQUIPMENT	05/09/2011	98300-5501D		0	62.91	62.91
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		62.91	
15628	DELTA EDUCATION	05/09/2011	202500735386		0	14.70	14.70
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		14.70	
15629	DINN BROS	05/09/2011	106073		0	214.90	214.90
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		214.90	
15630	DOLLAR STOP	05/09/2011	1	HEALTH FAIR	0	5.00	7.00
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		5.00	
			10		58	2.00	
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		2.00	
15631	EAP CONSULTANTS	05/09/2011	1	MONTHLY SERVICE FEE	0	224.64	224.64
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		224.64	
15632	Vendor Continued Void	05/09/2011					0.00
15633	Vendor Continued Void	05/09/2011					0.00
15634	ECONOMART	05/09/2011	1		0	7.06	1,816.46
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.06	
			10	PR- FOCUS GROUP	0	35.09	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		35.09	
			15		0	101.01	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		101.01	
			2	HEALTH FAIR	0	58.76	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		58.76	
			20		0	279.72	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		279.72	
			21		0	1,078.94	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,078.94	
			23		0	47.04	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		47.04	
			24		0	10.08	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		10.08	
			25		0	5.50	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		5.50	
			3	PROJ. RESPECT	0	52.86	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		52.86	
			4	PROJ RESPECT	0	25.17	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		25.17	
			5	THE GATHERING	0	3.99	

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04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		3.99	
			6	INTEGRATION	0	23.92	
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		23.92	
			7	THE GATHERING	0	7.13	
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.13	
			9	MIDDLE LEVEL MTG	0	80.19	
01 E 005 640 000 308 401				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP		80.19	
15635 FELDMAN JEAN		05/09/2011	1	MILEAGE REIMB.	0	36.90	36.90
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		36.90	
15636 FIRST CHOICE FOOD & BEVERAGE S		05/09/2011	91529		0	25.61	25.61
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		25.61	
15637 FRONTIER TELEPHONE		05/09/2011	1		0	176.47	176.47
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.47	
15638 G-SPORTS WRESTLING		05/09/2011	43612	SCHEDULATORS	0	35.50	35.50
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		35.50	
15639 GILLUND ENTERPRISES		05/09/2011	739172		0	141.63	141.63
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		141.63	
15640 GOOGLE, INC.		05/09/2011	2489601		0	1.57	1.57
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		1.57	
15641 GRANITE RUN GOLF CLUB		05/09/2011	854	2011 GOLF TEAM	0	500.00	500.00
01 E 300 292 225 000 370				BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/GOLF		500.00	
15642 GRANITE FALLS AUTO PARTS		05/09/2011	1		0	365.61	380.99
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		365.61	
			11		0	15.38	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		15.38	
15643 GREAT PLAINS NATURAL GAS CO		05/09/2011	1	STORAGE BLDG.	0	36.66	4,655.16
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		36.66	
			10	ELEM	0	77.23	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		77.23	
			2	HAGG	0	1,679.30	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,679.30	
			20	HIGH SCHOOL	0	1,929.93	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,929.93	
			21	BRE	0	841.68	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		841.68	
			23	MAINT.	0	90.36	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		90.36	
15644 JILL GUERRERO		05/09/2011	1	PRESENTER	0	200.00	200.00
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		200.00	
15645 HAAN CRAFTS		05/09/2011	160908		210	162.55	162.55
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		162.55	
15646 ELAINE K HALVERSON		05/09/2011	1		0	211.56	1,125.77
01 E 100 218 000 388 366				GIFTED & TALENTED/TAG (06)/TRAVEL-SCHOOL BUSINESS/		211.56	
			10	lego league fee	0	200.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		200.00	
			2		0	94.99	
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		94.99	

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01 E 100 218 000 388 369			3	LEGO LG SUPPLIES GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	619.22 619.22	
15647 JERRY HAMMER 04 E 500 505 000 321 305		05/09/2011	1	FIREARM SAFETY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	340.00 340.00	340.00
15648 HANSEN, LISA 01 E 005 790 000 315 899		05/09/2011	1	IN-SVC OTHER PUPIL SUPPORT SERVICES/INTEGRATION/MISCELLANEOUS	0	66.16 66.16	66.16
15649 HDL 01 E 300 255 000 000 430		05/09/2011	02170558	INDUSTRIAL EDUCATION//SUPPLIES/	0	83.13 83.13	83.13
15650 HDL 01 E 300 255 000 000 430		05/09/2011	2168338	INDUSTRIAL EDUCATION//SUPPLIES/	213	127.01 127.01	127.01
15651 HILLYARD/HUTCHINSON 01 E 005 810 000 000 410		05/09/2011	6714503	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	932.17 932.17	932.17
15652 HOBART SALES & SERVICE 02 E 005 770 000 701 350		05/09/2011	EC556163	FAN FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS	0	101.30 101.30	101.30
15653 HOERNAMANN, AMY 01 E 100 218 000 388 401		05/09/2011	1	LEGO LEAGUE GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/	0	22.06 22.06	22.06
15654 IKON OFFICE SOLUTIONS 01 E 300 211 000 000 430		05/09/2011	1027995876	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	280.00 280.00	1,293.00
01 E 300 211 000 000 350			5018044264	RICOH 1/17/11 TO 4/18/11 SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	1,013.00 1,013.00	
15655 INNOVATIVE OFFICE SOLUTIONS 01 E 100 203 000 000 430		05/09/2011	10561776-1	ELEMENTARY GENERAL ED.//SUPPLIES/	0	419.44 419.44	578.39
01 E 300 211 000 000 430			10569673-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	158.95 158.95	
15656 INSTITUTE ON COMMUNITY INTEGRA 01 E 005 211 734 315 305		05/09/2011	3436	SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	217	65.00 65.00	65.00
15657 APRIL IRONHEART 01 E 005 203 731 315 305		05/09/2011	1	PRESENTER ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00 200.00	200.00
15658 ISCORP 01 E 005 110 000 000 350		05/09/2011	646399	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50 195.50	391.00
01 E 100 203 000 000 350			646621	ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/	0	97.75 97.75	
01 E 300 211 000 000 350			646621-	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75 97.75	
15659 ISTE 01 E 005 020 000 000 367		05/09/2011	321649	SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	330.00 330.00	330.00
15660 JEFFREY IVERSON 01 E 300 258 231 000 430		05/09/2011	1	MUSIC MUSIC//SUPPLIES/VOCAL MUSIC	0	65.29 65.29	65.29
15661 JIM'S CLOTHING & SPORTING GOOD 01 E 300 790 388 000 899		05/09/2011	1	TENNIS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	40.00 40.00	40.00
15662 BETH JOHANNECK 01 E 005 640 734 315 305		05/09/2011	1	PRESENTER 4-18-11 STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA	0	100.00 100.00	100.00
15663 Vendor Continued Void 15664 KILOWATT COMMUNITY CENTER 01 E 300 298 000 000 370		05/09/2011	2	JH SB-MARCH&APRIL EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	450.00 450.00	0.00 2,116.00
04 E 500 505 000 321 370			3	TAE KWON DO COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/RENTALS	0	405.00 405.00	

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01 E 300 298 000 000 370			4	HS PE EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	312.00 312.00	
01 E 300 298 000 000 370			5	TENNIS EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	100.00 100.00	
04 E 500 505 000 321 370			6	ELEM. WRESTLING COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/RENTALS	0	308.00 308.00	
01 E 300 298 000 000 370			7	TRACK EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	216.00 216.00	
01 E 100 203 000 000 370			BR PE	ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	325.00 325.00	
15665 KLOCKIT 01 E 300 255 000 000 430		05/09/2011	653461	INDUSTRIAL EDUCATION//SUPPLIES/	214	40.45 40.45	40.45
15666 KNAPPER, TIMOTHY 01 E 300 292 219 000 401		05/09/2011	1	REIMB. FOR TRACK SPIKES BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK	0	103.07 103.07	103.07
15667 WALTER LABATTE JR 01 E 005 203 731 315 305		05/09/2011	1	PRESENTER ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00 200.00	200.00
15668 SHEILA LAVOIE 01 E 005 760 000 723 361		05/09/2011	1	TRANSPORTATION THRU 4/29/11 PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,240.32 1,240.32	1,240.32
15669 YVONNE LEITH 01 E 005 203 731 315 305		05/09/2011	1	PRESENTER ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00 200.00	200.00
15670 LIFETOUCH 01 L 230 33		05/09/2011	I431102	YEARBOOK GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	377.92 377.92	377.92
15671 MACKIN LIBRARY MEDIA 01 E 300 620 000 000 470		05/09/2011	291206	EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	1,167.16 1,167.16	1,357.06
01 E 100 620 000 000 401			291422	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	0	189.90 189.90	
15672 THE MAILBOX- 04 E 500 580 000 325 430		05/09/2011	1105300093639	ECFE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	54.95 54.95	54.95
15673 MAXWELL MEDALS & AWARDS 01 E 300 292 219 000 401		05/09/2011	3074379-IN	TRACK BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK	0	332.00 332.00	332.00
15674 MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590		05/09/2011	211299	INSPECTION HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84 319.84	319.84
15675 MN WEST COMM.& TECH. COLL 01 E 300 200 000 000 433		05/09/2011	1	POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	687.20 687.20	687.20
15676 MTI DISTRIBUTING CO. 01 E 005 810 000 000 410		05/09/2011	769234-00	HOUSE BEARING OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	56.11 56.11	56.11
15677 MUSIC MART 01 E 300 258 233 000 350		05/09/2011	1	REPAIR MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	91.47 91.47	185.25
01 E 300 258 233 000 450			2	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	52.13 52.13	
01 E 300 258 233 000 450			3	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	41.65 41.65	
15678 MVCC 01 E 200 420 000 740 396		05/09/2011	1	SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	175,000.00 175,000.00	175,000.00
15679 NELSEN'S CLEANERS & LAUNDERERS 02 E 005 770 000 701 382		05/09/2011	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	21.18 21.18	21.18

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15680	NEW DOMINION SCHOOL	05/09/2011	1	APRIL 2011	0	2,870.90	2,870.90
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		2,870.90	
15681	KRISTIN NOBLE	05/09/2011	1	DOG OBEDIENCE	0	600.00	600.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		600.00	
15682	OFFICE MAX CONTRACT INC.	05/09/2011	255220		0	547.24	890.90
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		256.24	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		145.50	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		145.50	
			913010		104	343.66	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		80.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		131.83	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		131.83	
15683	OLSON SANITATION INC.	05/09/2011	2	CLKFD	0	50.00	988.65
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
			GF		0	938.65	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		938.65	
15684	PAN-O-GOLD BAKING CO.	05/09/2011	1		0	778.47	778.47
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		622.77	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		155.70	
15685	PITNEY BOWES	05/09/2011	454116	RENTAL	0	1,042.35	1,042.35
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,042.35	
15686	PK EGANS	05/09/2011	1	COOR.	0	130.29	130.29
01 E 005 790 000 315 899				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/MISCELLANEOUS		130.29	
15687	PRAIRIE FIRE THEATRE	05/09/2011	1	2012 RESIDENCY	0	400.00	400.00
01 L 230 01				DEPOSIT			
				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		400.00	
15688	QSP INC.	05/09/2011	319928-320851	FUNDRAISER	0	3,951.00	3,951.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		3,951.00	
15689	QUILL CORPORATION	05/09/2011	3832649	TAPE	0	104.79	104.79
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		53.07	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		51.72	
15690	RATWICK, ROSZAK & MALONEY, P.A	05/09/2011	1		0	4,672.30	4,672.30
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		4,672.30	
15691	REINHART INST FOODS	05/09/2011	1		0	3,625.07	3,625.07
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		943.13	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,178.29	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		503.65	
15692	RYAN REISHUS	05/09/2011	1	DUMMY CHECK	0	1.00	1.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1.00	
15693	RILEY BUS SERVICE, INC.	05/09/2011	8331	ORPHEUM	0	815.75	815.75
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		815.75	
15694	DALLAS ROSS	05/09/2011	1	presentation	0	200.00	200.00
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		200.00	
15695	RTS	05/09/2011	7890		0	153.73	154.77
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		153.73	
			7891		0	1.04	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
15696	RUTLEDGE DENINE	05/09/2011	1		0	154.22	254.26
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		154.22	
			3		0	100.04	

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01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		100.04	
15697 RYER PLUMBING INC.		05/09/2011	5565	TRAPS	0	402.86	5,074.61
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		402.86	
01 E 005 810 000 000 410			5566	DRAIN LINE	0	146.75	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		146.75	
01 E 005 850 000 302 522			5567	RESTROOMS	0	4,525.00	
				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		4,525.00	
15698 SAINT CLOUD STATE UNIVERSITY		05/09/2011	1	REGISTRATION KA	0	365.00	365.00
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		365.00	
15699 SAWMILL		05/09/2011	1	MAINT	0	69.61	404.85
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		69.61	
01 E 300 255 000 000 430			2	IT	0	168.02	
				INDUSTRIAL EDUCATION//SUPPLIES/		168.02	
01 E 300 255 000 000 450			3	IT RESALE	0	81.42	
				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		81.42	
01 E 100 203 000 000 899			553609	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	85.80	
15700 SCHOOL NURSE SUPPLY, INC.		05/09/2011	353594-IN	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	203	175.34	175.34
01 E 200 720 000 000 401						175.34	
15701 SCHOOL SPECIALTY INC.		05/09/2011	208105901267	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	36.37	36.37
01 E 300 211 000 000 430						36.37	
15702 SOUTHWEST MN STATE UNIVERSITY		05/09/2011	109752	SPRING PSEO PSYCH & LIT	0	7,375.00	7,375.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		7,375.00	
15703 SOUTHWEST WHOLESALE		05/09/2011	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	3,694.61	3,694.61
02 E 005 770 000 701 401						916.37	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,405.37	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		372.87	
15704 ST. JOHN'S LUTHERAN SCH.		05/09/2011	TRANS	2ND 1/2 2010-11	0	637.50	637.50
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		637.50	
15705 STANLEY SECURITY SOLUTIONS		05/09/2011	CH-555154	PADLOCKS	0	163.66	317.26
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		163.66	
01 E 005 810 000 000 350			MN-554728	REPAIRS- KEY CUTTER	0	153.60	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		153.60	
15706 STATE OF MN PUBLIC SAFETY		05/09/2011	M-44499	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	25.00	25.00
01 E 005 810 000 000 410						25.00	
15707 ALLEN L STOECKMAN		05/09/2011	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	246.41	246.41
01 E 005 020 000 000 366						246.41	
15708 SW/WC SERVICE COOP - MARSHALL		05/09/2011	32071	AUTHOR/ILLUSTRATOR	0	800.00	1,075.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		800.00	
01 E 200 612 199 000 366			32079	WKSHP	0	75.00	
				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		75.00	
01 E 300 301 501 830 433			32115	SKILLS CHALLENGE	0	200.00	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		200.00	
15709 TEAM EXPRESS		05/09/2011	P244539601011	BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL	0	200.00	200.00
01 E 300 294 215 000 401						200.00	
15710 THRIFTY WHITE DRUG		05/09/2011	1		0	27.06	35.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		27.06	
			1084941		0	8.49	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		8.49	
15711 TRUE VALUE-GF/MONTE		05/09/2011	1	baseball	0	13.85	475.31
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		13.85	
			2	MAINT.	0	49.05	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		49.05	
			3	OUTSIDE MAINT.	0	233.22	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		233.22	
			4		0	139.99	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		139.99	
			5	INSIDE MAINT.	0	15.72	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		15.72	
			6	I TECH	0	23.48	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		23.48	
15712 TRUE VALUE-GF/MONTE		05/09/2011	10		0	140.48	140.48
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		140.48	
15713 VISA		05/09/2011	1	AMAZON	0	33.23	112.41
01 E 300 620 106 000 460				EDUCATIONAL MEDIA/LIBRARY//BOOKS/WORKBOOKS/DAKOTA LANGU		33.23	
			2	AMAZON.COM	0	16.24	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		16.24	
			3	AMAZON	0	23.94	
01 E 300 710 000 000 401				COUNSELING/GUIDANCE//GENERAL SUPPLIES/		23.94	
			4	BIG RED	0	39.00	
01 E 300 211 000 000 430				CONSULTING		39.00	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		39.00	
15714 WEST CENTRAL TAE KWON DO		05/09/2011	MAY		0	408.00	408.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		408.00	
15715 WILLIE'S KORNER STORE		05/09/2011	2010-11		0	575.25	575.25
01 E 300 620 000 000 480				EDUCATIONAL MEDIA/LIBRARY//AUDIO-VISUAL AIDS/		575.25	
15716 XCEL ENERGY		05/09/2011	1		0	32.52	32.52
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		32.52	
15717 Vendor Continued Void		05/09/2011					0.00
15718 Vendor Continued Void		05/09/2011					0.00
15719 Vendor Continued Void		05/09/2011					0.00
15720 Vendor Continued Void		05/09/2011					0.00
15721 Vendor Continued Void		05/09/2011					0.00
15722 Vendor Continued Void		05/09/2011					0.00
15723 Vendor Continued Void		05/09/2011					0.00
15724 Vendor Continued Void		05/09/2011					0.00
15725 Vendor Continued Void		05/09/2011					0.00
15726 Vendor Continued Void		05/09/2011					0.00
15727 Vendor Continued Void		05/09/2011					0.00
15728 YME SCHOOLS-ADM		05/09/2011	6041	SEA LIFE MN	0	60.00	9,550.84
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		60.00	
			6042	CONRAD PUBLISHING	0	36.60	
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		36.60	
			6043	SCHOLASTIC BOOK	0	31.00	
01 E 005 203 733 315 305				CLUB		31.00	
				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		31.00	
			6044	SLEEPY EYE PUBLIC	0	90.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 219 000 369				SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		90.00	
			6045	US POST OFFICE - HEALTH DAY	0	291.35	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		291.35	
			6046	pizza ranch	0	560.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		560.00	
			6048	CATHY BAILEY	0	11.10	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		11.10	
			6050	MATT & STACY BRUGGER	0	5.55	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		5.55	
			6051	LINDSEY CHRISTIAN	0	4.55	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		4.55	
			6052	BRAD COIL	0	28.10	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		28.10	
			6053	JENNIFER DUBOIS	0	6.65	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		6.65	
			6054	HENRY & RUTH FAGEROOS	0	3.85	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		3.85	
			6055	MARK & JESSICA JOHNSON	0	9.80	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		9.80	
			6056	BARB MILLER	0	11.30	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		11.30	
			6057	PAUL & SHELIA RIGGE	0	3.40	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		3.40	
			6058	TONY & STACY SCHULER	0	95.75	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		95.75	
			6059	NATHAN SMITH	0	6.80	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		6.80	
			6060	TODD RISA	0	50.50	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		50.50	
			6061	JEFF & SHAWNA TUSBERG	0	2.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		2.00	
			6063	BENSON HS	0	60.00	
01 E 300 292 225 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF		60.00	
			6064	MARSHALL HS	0	50.00	
01 E 300 292 225 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF		50.00	
			6065	BOLD HS	0	80.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		80.00	
			6067	LAKEVIEW HS	0	60.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		60.00	
			6068	SCOTT HINDE	0	170.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		170.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 215 000 319			6069	WAYNE COOK BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 294 215 000 319			6071	SCOTT HINDE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
04 E 500 505 000 321 450			6072	DQ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	25.00	25.00
01 E 300 298 216 000 899			6073	VALLEYFAIR EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	225.50	225.50
01 E 100 620 000 000 470			6074	VICKI KOHLER EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	13.00	13.00
01 A 131 00			6075	TAMS WITMARK GENERAL FUND/PREPAID EXPENSE	0	1,430.00	1,430.00
01 E 100 790 388 000 899			6076	ECONOMART OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	50.00	50.00
01 L 230 33			6077	SCIENCE MUSEUM GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	660.00	660.00
01 E 300 298 216 000 899			6078	SMSU ADMISSIONS EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00	20.00
04 R 500 000 000 321 050			6079	KATHY ANDERSON COMMUNITY EDUCATION/FEES FROM PATRONS/	0	79.00	79.00
04 E 500 505 000 321 450			6080	MN LANDSCAPE ARBORETUM COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	50.00	50.00
01 E 300 294 215 000 319			6081	TIM RACH BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
04 E 500 590 000 321 329			6082	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	40.04	40.04
01 E 300 294 215 000 319			6084	JIM JARVIS BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 294 215 000 319			6085	PAUL HAMRE BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 294 215 000 319			6086	SCOTT BEEKMAN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 294 215 000 319			6087	WAYNE COOK BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 294 215 000 319			6088	TOM OGD AHL BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 296 210 000 319			6090	MIKE GORDT GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	170.00	170.00
01 E 300 296 210 000 319			6091	MARK GRUSSING GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	170.00	170.00
01 E 300 296 210 000 319			6092	MARK FRANK GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	170.00	170.00
01 E 300 296 210 000 319			6093	SCOTT BEEKMAN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	170.00	170.00
01 E 300 296 210 000 319			6094	TOM OGD AHL GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	170.00	170.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 210 000 319			6095	MIKE GORDT GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	170.00	170.00
01 E 300 292 219 000 369			6096	MACCRAY HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 292 219 000 369			6097	MACCRAY HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 292 219 000 369			6098	NLS HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	40.00	40.00
01 E 300 292 219 000 369			6099	MARSHALL HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	50.00	50.00
01 E 300 292 219 000 369			6100	BENSON HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 292 219 000 369			6103	BENSON HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	60.00	60.00
01 E 300 292 225 000 369			6104	ORTONVILLE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	50.00	50.00
01 E 300 292 000 306 367			6105	BENSON FB BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS	0	30.00	30.00
01 L 230 03			6106	DOLLARS FOR SCHOLARS	0	300.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY LOUNGE		209.97	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		90.03	
01 E 300 294 215 000 319			6107	TIM PRATT BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	170.00	170.00
01 E 300 294 215 000 319			6108	BOB LAUFENBERGER BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	320.00	320.00
01 E 300 298 216 000 899			6109	SMSU ADMISSIONS EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00	20.00
04 E 500 505 000 321 305			6110	MARIAH SKJEFTE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	200.00	200.00
04 E 500 505 000 321 305			6111	CHANDLER RODRIQUEZ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	200.00	200.00
04 E 500 505 000 321 305			6112	ASHLEY SNELLER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	90.00	90.00
01 E 300 292 219 000 319			6113	GARY SIMS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	120.00	120.00
01 E 300 292 219 000 186			6114	TOM JACOBSON BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	25.00	25.00
01 E 300 292 219 000 186			6115	JOEY HEGLUND BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	25.00	25.00
01 E 300 292 219 000 186			6116	KATELYN SJURSETH BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	25.00	25.00
01 E 300 292 219 000 186			6117	LINDSEY BENDIX BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	25.00	25.00
01 E 300 292 219 000 186			6118	MERIDITH RUPP BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	25.00	25.00
			6119	MELISSA LARSON	0	600.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E	005 211 731 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		600.00		
			6120	TILLIE'S RESTAURANT	0	75.00		
09 L	230 27			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		75.00		
			6121	KIWANIS	0	175.00		
09 L	230 27			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		175.00		
15729	YME-FOOD SERVICE	05/09/2011	1	FIELD TRIPS	0	117.25	342.85	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		117.25		
			11	HEALTH FAIR	0	182.75		
09 L	230 27			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		182.75		
			2	NL	0	42.85		
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		42.85		
						125 Computer	Check(s) For a Total of	359,758.06

	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
	125	Computer	Checks For a Total of	359,758.06
Total For	125	Manual, Wire Tran, ACH & Computer	Checks	359,758.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	359,758.06

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	7,486.42	0.00	329,290.30	336,776.72
02	FOOD SERVICE	0.00	239.35	16,566.88	16,806.23
04	COMMUNITY SERVICE	0.00	79.00	5,547.88	5,626.88
09	TRUST FUND	548.23	0.00	0.00	548.23

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
190	DIAMOND ENERGY SYSTEMS	05/09/2011	IVC021170	INSULATING MECHANICAL	0	2,215.00	2,215.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		2,215.00	
191	HAGEN MINI STORAGE	05/09/2011	10	STORAGE	0	150.00	150.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		150.00	
192	HONEYWELL INTERNATIONAL INC.	05/09/2011	1	HIGH SCHOOL	0	110,467.00	110,467.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		110,467.00	
193	MCDOWALL COMPANY INC.	05/09/2011	1	FACILITIES PROJECT	0	41,128.35	41,128.35
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		41,128.35	
194	QUAD-STATE ASBESTOS REMOVAL IN	05/09/2011	1079	PROJECT HS	0	22,222.48	22,222.48
06 E 300 855 850 358 520				ALTERNATIVE FACILITIES/ASBESTOS/BUILDING CONSTRUCTION/F		22,222.48	
			5	Computer	Check(s) For a Total of		176,182.83

	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	176,182.83
Total For	5	Manual, Wire Tran, ACH & Computer	Checks	176,182.83
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	176,182.83

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	176,182.83	176,182.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2008	HONEYWELL INTERNATIONAL INC.	05/09/2011	2	ENERGY	0	34,762.00	90,888.00
06 E	005 870 852 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		34,762.00	
			3	CAPITAL	0	56,126.00	
06 E	005 870 851 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		56,126.00	
				1 Computer	Check(s) For a Total of		90,888.00

	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	90,888.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	90,888.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	90,888.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	90,888.00	90,888.00

Yellow Medicine East School

2010-11 Revised Budgets							2010-11 Original Budgets			Budget Difference Original to Revised	
Fund	Appropriation	Actual Fund Balance 30-2010	Projected Revenues	Projected Expenditures	Difference	Projected Fund Balance 6-30-2011	Projected Revenues	Projected Expenditures	Difference	Revenues	Expenditures
	Health & Safety	17,747	116,156	60,440	55,716	73,463	116,156	62,650	53,506	0	-2,210
	Capital/Deferred Ma	516,555	277,481	325,311	-47,830	468,725	277,481	271,831	5,650	0	53,480
	Severance/Health	60,120	0	0	0	60,120	0	0	0	0	0
	Safe Schools	40,991	27,810	15,230	12,580	53,571	27,810	7,230	20,580	0	8,000
	Basic Skills	49,073		0	0	49,073		0	0	0	0
	Unreserved	1,327,234	8,834,858	8,787,776	47,082	1,374,316	8,778,100	8,686,893	91,207	56,758	100,883
01 General	Total	2,011,720	9,256,305	9,188,757	67,548	2,079,268	9,199,547	9,028,604	170,943	56,758	160,153
02 Fd Service	Total	14,832	370,400	386,058	-15,658	-826	376,400	407,782	-31,382	-6,000	-21,724
	ECFE/Learn. Readin	12,370	74,664	75,280	-616	11,754	62,863	70,225	-7,362	11,801	5,055
	Pool	-69,449	53,061	50,400	2,661	-66,788	53,061	50,400	2,661	0	0
	Comm Ed Gen.	15,864	191,802	190,346	1,456	17,320	192,548	193,342	-794	-746	-2,996
04 Comm. Ed.	Total	-41,215	319,527	316,026	3,501	-37,714	308,472	313,967	-5,495	11,055	2,059
**06 Building Fund (4-11-11)	Total	0	9,210,337	8,127,920	1,082,417	1,082,417	5,671,795	5,671,795	0	3,538,542	2,456,125
07 Debt Svc	Total	64,396	265,461	322,140	-56,679	7,717	28,436	77,140	-48,704	237,025	245,000
***25 OPEB	Total	1,901,171	57,000	102,600	-45,600	1,855,571	5,000	60,000	-55,000	52,000	42,600
47 Debt Svc (OPEB)	Total	8,318	197,688	194,000	3,688	12,006	197,688	194,000	3,688	0	0
Grand Total		3,959,222	19,676,718	18,637,501	-43,200	3,916,022	15,787,338	15,753,288	34,050	3,889,380	2,884,213

*** Building Project Budget to equal amount expended year to date (per Board budget approval June 2010).
Leave Building Fund budgets as presented June 2010 (Budget = Actual)*

Minus Building Fund 350,838 428,088

**** OPEB Budgets may change dependent on the possible Retirement incentives.*

Yellow Medicine East School

2010-11 Revised Budgets							2011-12 Original Budgets			Budget Difference FY11 to FY12	
Fund	Appropriation	Actual Fund Balance 30-2010	Projected Revenues	Projected Expenditures	Difference	Projected Fund Balance 6-30-2011	Projected Revenues	Projected Expenditures	Difference	Revenues	Expenditures
D R A F T	Health & Safety	17,747	116,156	60,440	55,716	73,463	-51,706	60,440	-112,146	-167,862	0
	Capital/Deferred Ma	516,555	277,481	325,311	-47,830	468,725	216,687	270,100	-53,413	-60,794	-55,211
	Severance/Health	60,120	0	0	0	60,120	0	0	0	0	0
	Safe Schools	40,991	27,810	15,230	12,580	53,571	-1,003	15,230	-16,233	-28,813	0
	Basic Skills	49,073		0	0	49,073		0	0	0	0
	Def Maint	0	0	0	0	0	57,128	0	0	0	0
	Unreserved	1,327,234	8,834,858	8,787,776	47,082	1,374,316	8,535,929	8,817,621	-224,564	-241,801	29,845
01 General	Total	2,011,720	9,256,305	9,188,757	67,548	2,079,268	8,757,035	9,163,391	-406,356	-499,270	-25,366
02 Fd Service	Total	14,832	370,400	386,058	-15,658	-826	371,400	389,058	-17,658	1,000	3,000
	ECFE/Learn. Readin	12,370	74,664	75,280	-616	11,754	77,612	85,580	-7,968	2,948	10,300
	Pool	-69,449	53,061	50,400	2,661	-66,788	69,243	50,400	18,843	16,182	0
	Comm Ed Gen.	15,864	191,802	190,346	1,456	17,320	191,886	190,946	940	84	600
04 Comm. Ed.	Total	-41,215	319,527	316,026	3,501	-37,714	338,741	326,926	11,815	19,214	10,900
**06 Building Fund (4-11-11)	Total	0	9,210,337	8,127,920	1,082,417	1,082,417	0	1,600,000	-1,600,000	-9,210,337	-6,527,920
07 Debt Svc	Total	64,396	265,461	322,140	-56,679	7,717	1,260,450	1,158,565	101,885	994,989	836,425
***25 OPEB	Total	1,901,171	57,000	102,600	-45,600	1,855,571	57,000	102,600	-45,600	0	0
47 Debt Svc (OPEB)	Total	8,318	197,688	194,000	3,688	12,006	198,183	189,745	8,438	495	-4,255
Grand Total		3,959,222	19,676,718	18,637,501	1,039,217	4,998,439	10,982,809	12,930,285	-1,947,476	-8,693,909	-5,707,216

*** OPEB Budgets may change dependent on the possible Retirement incentives.

w/o Building

516,428 820,704

***Building Revenue Budget does not include \$1,250,000 future bond

Yellow Medicine East Schools

Office of the High School Principal
450 9th Avenue
Granite Falls, MN 56241-1399

Phone: 320-564-4083
Fax: 320-564-4782
Website: www.isd2190.org



May 9, 2011

RE: REQUEST for EARLY OUT Class of 2011
FROM: Karen A. Norell
High School Principal

On behalf of the Class of 2011 we are requesting that SENIORS be allowed to complete their requirements for graduation on May 27, 2011. Final exams and projects would be scheduled for the p.m. of May 26 and the a.m. of May 27 with graduation practice scheduled for 1:15 p.m. on May 27.

This allows for verification of the high school transcripts and time to prepare for commencement exercises scheduled for 7:00 p.m. June 3, 2011.

PSEO courses will be completed on May 13, 2011. ALC work must be turned in by May 6 and corrected and verified by May 13. Most seniors will have completed their course work by May 27. The extra three days of the last week allows those seniors that have obligations to take care of to complete them and graduate with their class.

Thank you for your consideration.

Karen A. Norell
High School Principal

Brooke Velde
Class of 2011 President

Apple Inc. Education Price Quote

Customer:	Karen Mccoy YELLOW MEDICINE EAST S D 2190 3205644081 phone kmccoy@isd2190.org email	Apple Inc:	Andrew Schoss 12545 Riata Vista Circle MS: 198-3IES Austin, TX 78727-6524 512-674-6831 ph 866/845-2999 fax schoss@apple.com email
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Apple Quote: 86104993
 Quote Date: 04-MAY-2011
 Quote Valid Until: 20-MAY-2011

Quote Comments:

	Part Number	Details & Comments	Qty	Unit List Price	Unit Disc. Price	Extended Disc. Price
1	MC552ZM/A	Apple VGA Adapter	10	29.00	28.80	288.00
2	MC721LL/A	MacBook Pro, 15-inch, 2.0GHz Intel Core i7	4	1,699.00	1,687.28	6,749.12
3	BG702LL/A	iPad 2 32GB with Wi-Fi - Black (10-pack)	13	5,790.00	5,790.00	75,270.00
4	H3635LL/A	Bretford PowerSync Cart for iPad	5	2,599.95	2,582.01	12,910.05
5	M8572Z/A	Mini-DisplayPort to VGA Adapter	68	29.00	28.80	1,958.40
6	MC508LL/A	IMAC 21.5"/3.06/2X2GB/500GB/4670/SD Wireless mouse and wireless keyboard included	66	1,049.00	1,041.76	68,756.16
Edu List Price Total						166,561.75
- Total Discount						630.02
Extended Disc. Sub Total						165,931.73
- eWaste Fee / Recycling Fee						0.00
Extended Disc. Total Price*						165,931.73

**In most cases Extended discounted Total price does not include Sales Tax
 If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Completing your order is easy:

*Reference Apple Quote number 86104993 on your Purchase Order
 *Fax a copy of this quote along with your Purchase Order to 866/845-2999:

Apple Inc.
 12545 Riata Vista Circle
 MS: 198-3IES
 Austin, TX 78727-6524

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE CLICK HERE TO APPLY FOR A CONTRACT.
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- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE.
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 20-MAY-2011 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE. APPLE MAY MODIFY ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF THIS QUOTE CONTAINS A TYPOGRAPHIC OR OTHER ERROR.

SEA # 622674

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Document rev 9.6

Date of last revision - January 18, 2011

Upcoming Events and Activities

Event	Date	Location	Time
Baccalaureate	May 25, 2011	HS Auditorium	7:00 PM
Last Day of School	June 2, 2011	District	
Graduation	June 3, 2011	Espeland Gym	7:00 PM
Staff Work Day	June 3 & 6, 2011	District	
Board Meeting	June 13, 2011	To Be Determined	7:00 PM
School Auction	June 17, 2011	Clarkfield Site & Kollen Building	To Be Determined