

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, July 11, 2011 at 7:00 PM  
Regular Meeting  
Granite Falls City Hall

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8. Personnel Items

A. Principal on Special Assignment - K. Norell

B. Advertise for Grade 6-12 Principal Position

C. Leave of Absence Request - T. Diekman

D. Notice of Position Available - Recall from Unrequested Leave of Absence -  
Kindergarten-1st Grade Position

E. Reassignment from Custodial to Maintenance - T. Paulson

9. Discussion Items

A. Superintendent Evaluation

10. Upcoming Events

A. Board Meeting - August 8, 2011

11. Adjourn

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: July 7, 2011  
RE: Board Meeting – July 11, 2011

The agenda notes for the July 11, 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 June 13, 2011 Meeting Minutes  |
| 4.   | Approval of June 20, 2011 Special Meeting Minutes  |
| 5.   | Opportunity for Citizens to Speak  |
| 6.   | Reports  |
| A.   | Finance Report   |
| B.   | Bert Raney Elementary Report – J. Kennedy<br><i>Jodi is out-of-town for the next two weeks taking a “road trip” vacation with her husband. Because of her contract days, she basically has the month of July off. Please see her written report on BoardBook especially regarding staffing needs for next school year.</i>   |
| C.   | YME High School Report – K. Norell   |
| D.   | Superintendent Report – A. Stoeckman<br><i>Draft Posted on BoardBook.</i>  |
| 7.   | Action Items   |
| A.   | Approval of Bills for Payment  |
| B.   | Designate School Board Meeting Dates for 2011-2012<br><i>Dates for the regular Board meetings held each month will be according to the schedule posted on BoardBook. Generally, this is the second Monday of the month in the YME Board Room. The fourth Monday of each month will be reserved in the event a second meeting needs to be held. Recommend approval.</i>   |
| C.   | Resolution to Hold Meetings on Columbus Day – October 10, 2011<br><i>Recommend adopting a resolution authorizing the Board and other school entities to meet on this holiday.</i>  |
| D.   | Designate School Depositories for 2011-2012<br><i>Recommend designating official school depositories for the 2011-2012 fiscal year as follows: F&amp;M Bank of Clarkfield for payroll; Granite Falls Bank of Granite Falls for the Board account, student programs and administrative account; and MN School District Liquid Asset Fund for receiving state aid and levy revenues and facilities project accounts;</i> |

*and to authorize the Granite Falls Bank to provide electronic fund transfers to allow for payroll direct deposit services.*

- E. Authorize Financial Procedures and Personnel for 2011-2012  
*Recommend designating LeeAnn Boushek, Finance Officer, Terri Peterson, Assistant Finance Officer, and Tara Miller, Payroll Officer, to complete and authorize electronic fund transfers as necessary to pay Board bills and payroll and to complete investments for the District in secured accounts to yield the greatest amount of interest return is necessary.*
- F. Authorize Facsimile Use of Board Signatures for 2011-2012  
*Recommend authorization of facsimile use of Board signatures for board bills and payroll checks.*
- G. Designate Official School Newspaper for 2011-2012  
*Recommend designating the Advocate Tribune as the official school newspaper.*
- H. Designate Legal Counsel for 2011-2012  
*Recommend designating Ratwik, Roszak & Maloney, P.A. law firm, Kevin Rupp & Eric Quiring & Holmstrom & Kvam of Granite Falls as legal counsel and to authorize the Superintendent and Board chairperson to contact them as needed.*
- I. Authorize Contracting with MVCC for 2011-2012  
*Annually, the Minnesota Valley Cooperative Center contracts with YME for bookkeeping, payroll and secretarial services. Recommend approval of the contract.*
- J. Approval of Attachment 10 Document – Health & Safety Program Revenue Application  
*In order for Health & Safety funds to be released, MDE requires that the Board review progress on identified issues. The Attachment 10 documents District action in these areas. The document will be posted on BoardBook for your review. Recommend approval.*
- K. 2010-2012 MSBA Membership Renewal  
*Recommend renewal of our membership with the Minnesota School Boards Association for the 2011-2012 school year. The total cost of membership is \$3,892.00*
- L. Approval of Restrictive Procedures Plan for Seclusion & Restraint  
*Cindy Loe, MVCC Director, recommends the School Board read and adopt the plan that is required by the Minnesota Department of Education. See BoardBook exhibit. Recommend approval.*
- M. Adoption of Agreement for the Health Savings Account Services Agreement  
*With the addition of a \$3,000 deductible insurance plan option, staff members may also sign up to participate in a HSA. As an incentive SWWC Service Cooperative will contribute one-time dollars to each individuals HSA. See BoardBook exhibit. Recommend approval.*
- N. Resolution for Amendment Number Three to Yellow Medicine East #2190 Flexible Benefits Plan  
*In offering an HSA, an update to the flex plan language in necessary. See BoardBook exhibit. Recommend approval.*

8. Personnel Items

- A. Principal on Special Assignment – K. Norell  
*Ms. Norell has been informed of the proposal to reassign her to 51% administrative duties (Success Coach and Dean of Students) and 49% Social Studies Teacher. Recommend approval.*
- B. Advertise for Grades 6-12 Principal Position  
*Recommend approval of advertising for a K-12 licensed principal to lead the grade 6-12 staff. Interviews would occur the end of July with the new principal being “on board” by the second week of August.*

- C. Leave of Absence Request – T. Diekman  
*Tom Diekman is requesting a 3 to 5 year leave of absence effective at the beginning of the 2011-2012 school year. Recommend approval*
  - D. Notice of Position Available - Recall from Unrequested Leave of Absence – K-1 Position  
*Earlier in Jodi Kennedy's report she expressed the need to have 3 sections of grade 3 due to class size and academic needs. This leaves a position open at K/1. Recommend recalling one of the elementary teachers placed on ULA in 2009.*
  - E. Reassignment from Custodial to Maintenance – T. Paulson  
*Terry Paulson would fill the vacancy occurring due to the retirement of Darvin Andert. Terry Paulson and Todd Reishus would team to meet outside and inside responsibilities. Recommend approval.*
9. Discussion Items
- A. Superintendent Evaluation  
*Denise has received only 2 evaluations. If you have not returned one, please complete and return so Denise may tabulate results to be reported at the August Board Meeting.*
10. Upcoming Events
- A. Board Meeting – August 8, 2011
11. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, JUNE 13, 2011 – 7:00 pm  
GRANITE FALLS CITY HALL**

Board Members Present: Dawn Odegard, Tim Opdahl, Steve Rupp, Grant Velde, Shelly Weir, Steve Zumhofe

Board Members Absent: Jane Hagert

Community / Staff Members Present: Kathy Anderson, Vanessa Baker, Roberta Bjerkeset, LeeAnn Boushek, Sheila Lavoie, Karen Norell, Larry Schueler, Denise Streich, Al Stoeckman, Kathy Velde

Chairman Velde called the meeting to order.

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

Motion by Opdahl, second by Zumhofe and carried to approve the minutes from the May 9, 2011 meeting.

The opportunity for citizens to speak received no response.

Written reports were submitted from the coaches of spring activities.

Roberta Bjerkeset reported on Native American programming in place at Yellow Medicine East with Vanessa Baker sharing ideas to consider for Native American programming.

Enrollment & finance reports were submitted for Board review.

YME High School principal, Karen Norell, reviewed her submitted report and walked the Board through changes & updates made to the YME high school handbook.

Superintendent Stoeckman reviewed his submitted report.

Motion by Rupp, second by Wier and carried to approve facility bills for payment in the amount of \$395,953.57 with checks numbered 195-204 and 2009; payroll wire transfers in the amount of \$175,240.21 numbered 201000098 to 201000103; bills for payment in the amount of \$502,719.61 with checks numbered 15730-15893.

Motion by Zumhofe, second by Rupp and carried to approve the transfer of \$96,953 of implicit funds for FY 2010-2011 from the OPEB Trust Fund to the following funds: General Fund - \$92,303; Food Service Fund - \$1,654; Community Service Fund - \$2,996.

Motion by Zumhofe, second by Wier and carried to approve adjusting the expenditure budget to \$179,000 for Fund 25 OPEB Trust Fund for FY2010-2011.

Motion by Opdahl, second by Odegard and carried to approve the FY 2011-2012 budget, as follows:

<b>Fund</b>	<b>Revenues</b>	<b>Expenditures</b>
01 General	8,758,326	9,142,494
02 Food Service	371,400	375,215
04 Community Ed.	338,741	326,926
06 Building **	Equal to Actual Received	Equal to Actual Expended
07 Debt Svc	1,260,450	1,158,565
25 OPEB	57,000	111,600
47 Debt Svc (OPEB)	198,183	189,745

\*\* Building Fund Revenue & Expenditure budgets to equal actual received/expended.

Motion by Zumhofe, second by Wier and carried to approve a Memorandum of Understanding between ISD2190 & MSEA-YME.

Motion by Odegard, second by Zumhofe and carried to approve the Native American policies and procedures, as presented.

Motion by Odegard, second by Opdahl and carried to adopt a resolution authorizing the execution and delivery of a Master Governmental Lease-Purchase agreement, Supplement No. 4827-1 and related instruments, and determining other matters in connection therewith.

Motion by Wier, second by Rupp and carried to acknowledge donations received during FY 2010-2011.

Motion by Zumhofe, second by Opdahl and carried to approve the 2011-2012 High School Student Handbook, as presented.

Motion by Odegard, second by Rupp and carried to approve the renewal of our membership with Minnesota Association of School Administrators for the 2011-2012 school year.

Motion by Weir, second by Zumhofe and carried to approve the purchasing of behavior analyst services from the SW/WC Service Cooperative for the 2011-2012 school year.

Motion by Rupp, second by Opdahl and carried to approve the continuation of the ECHO Charter School Contract for one additional year.

Motion by Opdahl, second by Odegard and carried to approve the renewal of our membership with Minnesota Rural Education Association for the 2011-2012 school year.

Motion by Zumhofe, second by Weir and carried to approve the employment of Katie Lewandowski, elementary art instructor, for the 2011-2012 school year.

Motion by Rupp, second by Odegard and carried to approve the employment of Valerie Wensauer, Food Service Director, effective August 1, 2011.

Motion by Weir, second by Rupp and carried to approve a 10 day employment extension for Jodi Kennedy, elementary principal for the 2010-2011 school year.

Motion by Opdahl, second by Odegard and carried to approve the leave of absence request received from Heather Anderson.

Motion by Zumhofe, second by Opdahl and carried to accept the resignation of Brandon Raymo, high school instructor, effective June 30, 2011.

Motion by Opdahl, second by Rupp and carried to accept the resignation of Darvin Andert, outside maintenance, effective June 10, 2011

Motion by Zumhofe, second by Weir and carried to accept the resignation of Brandon Raymo, junior high baseball coach.

Motion by Zumhofe, second by Weir and carried to accept the resignation of Dean Baldry, junior high softball coach.

Motion by Opdahl, second by Rupp to approve the placement of Valerie Skjefte on Unrequested Leave of Absence. Those voting in favor: Velde, Rupp, Opdahl. Those voting against: Weir, Odegard, Zumhofe. Motion failed.

Discussion items included the Superintendent Evaluation.

## Upcoming Events

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
YME Auction	June 17, 2011	Clarkfield Site	9:00 AM
Board Meeting	July 11, 2011	Granite Falls City Hall	7:00 PM

The meeting was closed for negotiations discussion.

The meeting was adjourned by Chairman Velde.

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, JUNE 20, 2011 – 5:30 pm  
CLOSED MEETING  
BERT RANEY ELEMENTARY**

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

Community / Staff Members Present: Al Stoeckman, LeeAnn Boushek

The Board met in closed session to discuss contract negotiations.

Chairman Velde called the open meeting to order with Kathy Velde from the Advocate Tribune present.

Chairman Velde approved the agenda for the meeting.

Motion by Zumhofs, second by Rupp and carried to approve an addition to the OPEB Trust Fund Budget for implicit transfer approved June 13, 2011 for a total budget of \$276,000.

Discussion items included: the District auction, the facility project lawsuit, the Climate Committee meeting, the “curb appeal” appearance of the building, student council involvement, and the use of the Clarkfield building.

The meeting was adjourned by Chairman Velde.

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

2011-12	Original	Year to Date	Budget Balance	Percent	2010-11
By Fund	2011-12	Expenditures		Expended	YTD Expended
					On Original Budget
General	9,142,494	67,209	9,075,285	0.74%	0.52%
Food Service	375,215	0	375,215	0.00%	0.13%
Community Service	326,926	0	326,926	0.00%	0.18%
Debt Redemption	75,145	2,323	72,823	3.09%	11.60%
Debt Red. (Constr. Bonds)	1,083,420	263,710	819,710	24.34%	0.00%
OPEB Bonds Trust	111,600	0	111,600	0.00%	N/A
OPEB Debt Service	189,745	41,873	147,873	22.07%	33.33%
<b>Sub-total</b>	<b>11,304,545</b>	<b>375,114</b>	<b>10,929,431</b>	<b>3.32%</b>	
Building Project (Fund 06)	0	0	0		8,352,446
<b>Total</b>	<b>11,304,545</b>	<b>375,114</b>	<b>10,929,431</b>		Bldg Expense Includes FY10 & FY11

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 2011)

Building Project expended to date: \$8,352,446

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	0.00%
Contracted August-July	Principals	0.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	0.00%
12 Month Non-certified	Custodians	0.00%
9 Month Non-certified	Assistants/Cooks	0.00%

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

6/30/2011

Month End Cash Invested	\$1,736,838.32	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$2,031,114.61	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$327,383.08	Facilities Project

**Electronic Fund Transfers/LAF Checks**

			From	To
6/13/2011	\$ 1,231.65	Xcel Energy	F&M	Xcel
6/7/2011	\$ 74.77	RevTrak Fees	LAF	Revtrak
6/15/2011	\$ 250,000.00	Board Accounts Payable	LAF	Citizens Bank
6/21/2011	\$ 1,000.00	Payroll (F&M Bank)	LAF	F&M Bank
6/22/2011	\$ 307,247.23	Payroll (GF Bank direct deposits)	LAF	GF Bank
6/23/2011	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Bank
6/24/2011	\$ -	Payroll Accounts Payable/AP	LAF	Citizens Bank
6/20/2011	\$ 352,000.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
6/20/2011	\$ 44,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

**Trust Fund (PERA) OPEB \$1,694,208.75 Ending 6/30/2011**

Bert Raney Elementary  
Board Report  
July 2011

I am submitting the following board report as I will be absent from the July meeting due to a family trip to Colorado and Yellowstone National Park.

**1. Preliminary MCA reading results**

We have received the preliminary results of our MCA-II Reading tests that were taken in April by students in grades 3-8. The chart below compares our results to last year's achievement results. Keeping in mind that it is difficult to compare year-to-year results as they are from two separate groups of students, it was nice to see growth in our numbers of students who are achieving the meets or exceeds categories in most grades. While there are no preliminary results for math because of the change to the MCA-III online testing this year, we are eagerly awaiting the arrival of our results in August, and are hoping our results show the growth we worked hard to achieve this year.

Number of students scoring in the Did Not Meet or Partially Meets Categories

	Grade 3	Grade 4	Grade 5	Grade 6
2009-2010	D=3 P=15  18/52    35%	D=13 P=22  35/78    45%	D=7 P=18  25/59    43%	D=11 P=15  26/53    49%
2010-2011	D=8 P=5  13/47    28%	D=9 P=12  21/48    44%	D=8 P=19  27/74    36%	D=4 P=14  18/60    30%

**2. Summer Training for BRE staff**

Staff at BRE will be receiving training in two main areas this summer, Positive Behavior Intervention Systems (PBIS) and AddVantage Math Recovery (AVMR). Both programs are preventative intervention programs that will benefit our students and staff during the 2011-2012 school year. The trainings will both take place in August.

- 11<sup>th</sup>/12<sup>th</sup> our PBIS team consisting of: Mary Grey (team leader), Sherry Smith (para rep), Amy Hoernemann, Julie Runia, Cindy Lavin, Amy Stewart, Margo Van Moer and myself will be receiving training from the Minnesota Department of Education and the PBIS Minnesota organization.
- 15<sup>th</sup>-18<sup>th</sup> representatives from our K-3 and SPED staff will be receiving Level 1 AVMR training for how to assess and provide intervention for students who struggle to gain the foundational skills and understanding for mathematics processing. The following staff have registered to attend: Julie Runia, Ginger Baldwin, Angie Jans, Kerri Shackelford, Becky Leiseth, Peggy Kvam, Mel Schulte, Amy Stewart, Mary Jensen, Amy Hoernemann, Belinda Field and myself.

### 3. BRE Language Arts curriculum

BRE spent a large portion of the 2010-2011 school year assessing our current Language Arts curriculum to see if the state standards are embedded and being taught properly. In our searching we discovered that there are numerous holes in our current materials being used as well as in our ability to provide consistency for all learners at a given grade level. As a result we sought a solution to our problem and believe that the Literacy By Design curriculum that is currently being offered by the Houghton Mifflin Corporation is a perfect blending of the readers/writers workshop model that we are trying to continue implementation of as well as an excellent resource for scope and sequencing between grade levels and pacing guides for each grade level. We have negotiated to pilot the series on a one-section (classroom) per grade level grades two through five and two-sections (classrooms) for K-1 basis for the 2011-2012 school year. The program does not currently have grade 6 curriculum, but with the possible move to a middle-level it would be more relevant to pursue materials for grades 6-8 collectively as we begin to look at programming needs.

### 4. Personnel/Class Size concerns for 2011-2012

As the early retirement decisions lapsed into May, I began to wonder how they might possibly affect the BRE site and staff. Obviously with the early retirement of Steve Huettl, I anticipated having an opening in my staff and possibly posting for an opening. I am also awaiting the decision regarding the status of Tom Diekman and the discussion of the JOBS incentives money that was used to fund math intervention positions. After questioning Mr. Stoeckman I realized that part of the cost savings of the early retirements was due to not hiring the positions back, and that no decision regarding Tom has been made yet, nor has the use of the JOBS funds for the 2011-12 year. While I understand the reasoning of the non-hiring for the retirement position, I too have to keep the best interest of my students in mind when I am building schedules and class lists. Please see the chart below as it shows the situation/concerns I have for the upcoming year as they pertain to personnel and hiring.

Grade	# of Stud.	Sections	Class sizes	Academic/Behavior concerns:
*K-1	111	5	22/22/22/22/23	10 SPED /1 EBD
*2	52	3	17/17/18	4 SPED /1 EBD /2 to be tested in fall
*3	55	3	18/18/19	7 SPED
4	45	2	22/23	8 SPED
5	48	2	24/24	11 SPED/ 1 EBD/ 1 to be tested in fall
*6	73	3	24/24/25	11 SPED/ 3EBD

\*Knowing that grades K-1, 2, 3, and 6 were all high I chose to in-house shift to replace Steve's opening by moving another teacher to 6<sup>th</sup> or they would have had 37.5 students in each class which is educationally not best for the students or staff. However, the in-house shift left me short in my K-1 area as I had 6 instructors this past year.

I am requesting that the board reconsider its decision to not rehire for Mr. Huettl's retirement opening as our enrollment maintained stability and our numbers warrant the need for another full-time instructor. Not replacing this position will jeopardize student learning

significantly as grades 2 and 3 both have significant instructional and behavioral needs and reducing them to 2 sections would increase class sizes to 26 or 27 per room and will greatly affect student learning during the foundational years. I would also ask that the board consider reinstating the math intervention position for grades 3-6 as it was extremely beneficial for our students to have another perspective for reteaching and reviewing of difficult material.



## Superintendent Report

July 11, 2011

### International Technology Conference

Thank you for the opportunity to attend a national conference. My wife and I were able to combine a vacation with work when I attended the International Society for Technology in Education (ISTE) Conference in Philadelphia June 26-29. More than 6,000 educators representing all 50 states and Europe, South America, Asia, and Australia were in attendance. Along with hearing keynote speakers, I attended breakout sessions, and toured the exhibit hall listening to vendors promote their products. Experiences/messages that stood out for me include:

- Continued use of paper
- Keynote speakers emphasized relationships and connectedness
- Technology will continue to evolve and ineffective without human collaboration skills

### Minnesota Parental Information and Resource Center (MN PIRC)

On May 27 representatives from MN PIRC visited our campus to evaluate how welcoming the YME campus is to visitors and how well YME staff members communicate with parents and the community.

### Air Quality/Energy Project

A trial regarding the inclusion of hot water pipes and fire suppression sprinkler systems will be held on (will receive details on Thursday, July 7).

Progress on the project continues. New ductwork, heating, lighting, and ceiling tiles are being added in the 1965 portion of the building. Custodians are working ahead of the contractors adding a fresh coat of paint in classrooms and hallways providing a clean, fresh finish to the walls.

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000205	20110711	B & J LAKE REGION ELECTRIC INC.	20,156.15
000000206		FRAN DEBAERE	1,891.40
000000207		IKON OFFICE SOLUTIONS	1,000.00
000000208		KRANZ CONSTRUCTION	70,395.00
000000209		MCDOWALL COMPANY INC.	249,290.21
000000210		OFFICE MAX CONTRACT INC.	84.34
000000211		PAAPE ENERGY INC.	57,665.00
000000212		RYER PLUMBING INC.	2,359.57
000000213		TRUE VALUE-GF/MONTE	151.77
000002010		HONEYWELL INTERNATIONAL INC.	800.00
201100001		UMB BANK NA	204,467.50
201100002		UMB BANK NA	59,242.50
	20110711		667,503.44
		Totals for BNK00	667,503.44
201000104	20110622	ING SERVICE CENTER	17,776.51
201000105		FEDERAL TAX WITHHOLDING	99,366.01
201000106		MN TEACHERS RETIREMENT ASSOC.	32,759.68
201000107		PUBLIC EMPLOYEES RETIREMENT	17,166.72
201000108		STATE TAX WITHHOLDING	18,686.20
	20110622		185,755.12
000015898	20110628	ALLTEL	165.29
000015899		ALLTEL	524.97
000015900		AMERICAN FAMILY LIFE ASSURANCE	340.94
000015901		AMERITAS LIFE INSURANCE CORP.	407.28
000015902		INTERNAL REVENUE SERVICE	239.67
000015904		MADISON NATIONAL LIFE	2,489.52
000015905		154200&01-NCPERS GROUP LIFE	96.00
000015906		MSEA	1,047.88
000015907		ORANGE TREE EMPLOYMENT SCREENING	16.00
000015908		PRE-PAID LEGAL	25.90
000015909		PRINCIPAL MUTUAL LIFE	6,650.51
000015910		SCHULTE, TREVOR	400.00
000015912		SW/WC SVC. COOP - HEALTH INS.	45,999.11
000015913		Y.M.E.E.A.	3,464.46
	20110628		61,867.53
201000109	20110629	ING SERVICE CENTER	80,827.12
	20110629		80,827.12
		Totals for BNK02	328,449.77
000011603	20110711	ADVOCATE TRIBUNE	396.30
000011604		AMERICAN WELDING AND GAS	203.39
000011605		APPLE COMPUTER, INC.	2,326.00
000011606		AUSTIN PUBLIC SCHOOLS	1,833.34
000011607		B & H PHOTO	1,649.28
000011609		BENNETT & BENNETT INC.	6,047.75
000011610		BILL'S ELECTRIC	100.00
000011611		BLUE-REDNER, HELEN	76.65
000011612		CENEX CREDIT CARD	1,051.63
000011613		CITY OF CLARKFIELD	182.65
000011615		CITY OF GRANITE FALLS	8,732.39
000011616		CONSUMERS COOPERATIVE OIL CO.	227.34
000011617		CROWN AWARDS	30.95
000011618		ECOLAB	146.00
000011620		ECONOMART	180.51
000011621		FARMERS UNION OIL CO.	319.03

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000011622	20110711	GAFFANEY MIKE	53.29
000011623		GRANITE FLORAL & GREENHOUSE	95.95
000011624		GRANITE FALLS AUTO PARTS	12.06
000011625		GREAT PLAINS NATURAL GAS CO	654.75
000011626		GUERTIN, DAVID	267.09
000011627		HEINEMANN PUBLISHING	691.30
000011628		HILLYARD/HUTCHINSON	781.04
000011629		INNOVATIVE OFFICE SOLUTIONS	505.45
000011630		JMC COMPUTER SERVICE INC	46.92
000011631		KILOWATT COMMUNITY CENTER	1,150.00
000011632		KNAPPER, TIMOTHY	57.90
000011633		KORTHUIS JEWELRY	33.30
000011634		LEN WORSECH & CO	587.57
000011635		MIDWEST VOLLEYBALL WAREHOUSE	221.92
000011636		MUSIC MART	45.00
000011637		MUSIC STREET	850.00
000011638		OFFICE MAX CONTRACT INC.	51.93
000011639		OLSON SANITATION INC.	2,038.97
000011640		PETERSON, TERRI	47.92
000011641		PRAIRIE FIVE CAC	14.00
000011642		PURCHASE POWER	3,000.00
000011643		QUAD-STATE ASBESTOS REMOVAL INC.	23,863.95
000011644		QUILL CORPORATION	58.73
000011645		RATWICK, ROSZAK & MALONEY, P.A	120.59
000011646		REGENTS OF THE UNIV. OF MN	7.25
000011647		REISHUS, TODD	61.91
000011648		RILEY BUS SERVICE, INC.	1,526.25
000011649		RTS	125.83
000011650		RUTLEDGE DENINE	184.80
000011651		SAWMILL	329.34
000011652		SOLUTION TREE	440.70
000011653		STOECKMAN, ALLEN	1,320.93
000011655		TRUE VALUE-GF/MONTE	1,105.47
000011656		VELDE, HEATHER	21.11
000011657		VISA	891.03
000011658		XCEL ENERGY	26.63
000011662		YME SCHOOLS-ADM	4,735.67
000011663		YME BOARD ACCOUNT	70.00
000011664		ZEP MANUFACTURING CO	2,148.26
000011665		APPLE COMPUTER, INC.	150.00
000011666		ARCHIPELAGO	2,918.00
000011667		ATLAS PEN & PENCIL CORP.	252.99
000011668		BOND TRUST SERVICES CORPORATION	41,872.50
000011669		CHICAGO SCHOOL SUPPLY	65.50
000011670		COMPANION CORP.	2,796.00
000011671		CULLIGAN	24.95
000011672		EAP CONSULTANTS	224.64
000011673		ECONOMART	512.06
000011674		ESV REGION VIII	218.20
000011675		EVAN-MOOR	24.99
000011676		FRONTLINE PLACEMENT TECHNOLOGIES INC.	3,268.00
000011677		G.E. CAPITAL CORP	43,431.75
000011678		HM RECEIVABLES CO., LLC	75.15
000011679		IKON OFFICE SOLUTIONS	4,512.00
000011680		ISCORP	391.00
000011681		LAKESHORE LEARNING MATERIALS	86.74

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000011682	20110711	LIDS TEAM SPORTS	1,740.00
000011683		MASA	1,246.00
000011684		MINNESOTA ELEVATOR, INC.	319.84
000011685		MN RURAL EDUCATION ASSOC.	1,982.00
000011686		NORTHWEST REGIONAL EDUCATIONAL ASSOICATION	5,070.00
000011687		OFFICE DEPOT	92.70
000011688		OWL BRAND DISCOVERY KITS	102.90
000011689		J.W. PEPPER & SON INC.	150.48
000011690		PERIPOLE BERGERAULT	229.00
000011691		PRAIRIE WOOD ENVIR. LRNG. CTR.	1,325.00
000011692		RAMBOW SPORTSWEAR	1,924.09
000011693		REFSLAND, DARREL	372.57
000011694		RELIANCE COMMUNICATIONS	1,411.81
000011695		EPS- SCHOOL SPECIALTY & INTERVENTION	144.56
000011696		SCHOOL SPECIALTY SUPPLY, INC.	29.90
000011697		SPECIAL SYSTEMS INC.	1,070.00
000011698		STOECKMAN, ALLEN	82.19
000011699		TEACHER DIRECT	28.20
000011700		U.S. BANK TRUST	2,322.50
000011701		WEST MUSIC	138.95
000011702		W.T. COX SUBSCRIPTIONS	377.54
000011703		YME SCHOOL ACTIVITY ACCOUNT	1,277.98
	20110711		194,010.70
		Totals for BNK05	194,010.70
		Totals for checks	1,189,963.91

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	225,937.25	-2.08	137,298.68	363,233.85
02	FOOD SERVICE	7,596.74	0.00	1,014.95	8,611.69
04	COMMUNITY SERVICE	8,422.59	50.00	7,494.70	15,967.29
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	403,793.44	403,793.44
07	DEBT REDEMPTION	0.00	0.00	266,032.50	266,032.50
25	REVOCABLE TRUST (FY10)	0.00	0.00	90,452.64	90,452.64
47	OPEB DEBT SERVICE FUND	0.00	0.00	41,872.50	41,872.50
***	Fund Summary Totals ***	241,956.58	47.92	947,959.41	1,189,963.91

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11603	ADVOCATE TRIBUNE	07/11/2011	1	legals	0	201.30	396.30
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		201.30	
			2	CERTIFICATES	0	195.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		195.00	
11604	AMERICAN WELDING AND GAS	07/11/2011	1337864		0	203.39	203.39
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		203.39	
11605	APPLE COMPUTER, INC.	07/11/2011	9876602296		0	29.00	2,326.00
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		29.00	
			9877322205		255	599.00	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		599.00	
			9877649907		0	599.00	
01 E 005 790 000 315 899				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/MISCELLANEOUS		599.00	
			9877656901		0	200.00	
01 E 005 790 000 315 899				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/MISCELLANEOUS		200.00	
			9877684293		0	899.00	
01 E 005 790 000 315 899				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/MISCELLANEOUS		899.00	
11606	AUSTIN PUBLIC SCHOOLS	07/11/2011	10-11	SP ED TUITION	0	1,833.34	1,833.34
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,833.34	
11607	B & H PHOTO	07/11/2011	51339534		238	1,649.28	1,649.28
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		1,649.28	
11608	Vendor Continued Void	07/11/2011					0.00
11609	BENNETT & BENNETT INC.	07/11/2011	1	FUEL	0	1,860.31	6,047.75
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,860.31	
			11	MARCHING BAND	0	2,189.80	
01 E 300 298 233 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		2,189.80	
			2	CLKFD SHUTTLE	0	957.60	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		957.60	
			3	OUT OF DISTRICT	0	1,285.92	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		1,285.92	
			4	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			5	BELVIEW SHUTTLE	0	567.12	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		567.12	
			6	SOCCER	0	274.32	
01 E 005 298 732 315 360				INTEGRATION		274.32	
				EXTRACURRICULAR ACTIVITIES/INTEGRATION/CONTRACTORS (NON		274.32	
				ADJ FROM JUNE CHK.	0	-1,117.32	
01 E 300 292 219 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		-316.50	
01 E 300 294 215 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		-368.91	
01 E 300 294 224 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		-207.01	
01 E 300 298 233 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		-224.90	
11610	BILL'S ELECTRIC	07/11/2011	4935		0	100.00	100.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		100.00	
11611	HELEN M BLUE-REDNER	07/11/2011	1		0	76.65	76.65
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		76.65	
11612	CENEX CREDIT CARD	07/11/2011	1	DR. ED	0	1,051.63	1,051.63
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		1,051.63	
11613	CITY OF CLARKFIELD	07/11/2011	1	4/1/11 TO 7/1/11	0	182.65	182.65
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		182.65	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11614	Vendor Continued Void	07/11/2011					0.00
11615	CITY OF GRANITE FALLS	07/11/2011	1	BR WATER/SEWER	0	1,762.86	8,732.39
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,762.86	
			2	BR ELECTRICITY	0	890.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		890.00	
			3	HS WATER/SEWER	0	999.00	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		999.00	
			4	HS ELECTRICITY	0	4,976.38	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,976.38	
			5	track	0	24.56	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		24.56	
			6	carpentry	0	10.80	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.80	
			7	OM	0	68.79	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		68.79	
11616	CONSUMERS COOPERATIVE OIL CO.	07/11/2011	1		0	227.34	227.34
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		227.34	
11617	CROWN AWARDS	07/11/2011	31313859	TENNIS	0	30.95	30.95
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		30.95	
11618	ECOLAB	07/11/2011	6286833		0	146.00	146.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		146.00	
11619	Vendor Continued Void	07/11/2011					0.00
11620	ECONOMART	07/11/2011	1		0	8.00	180.51
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		8.00	
			10		74	6.34	
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		6.34	
			11		80	22.86	
04 E 500 590 000 321 899				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/MISCELLANE		22.86	
			2	MIDDLE LEVEL MTG	0	45.10	
01 E 005 640 000 308 401				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP		45.10	
			20		75	16.78	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		16.78	
			21		79	7.38	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.38	
			3		229	74.05	
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		74.05	
11621	FARMERS UNION OIL CO.	07/11/2011	1		0	319.03	319.03
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		319.03	
11622	GAFFANEY MIKE	07/11/2011	1	state golf	0	53.29	53.29
01 E 300 292 225 000 379				BOYS/GIRLS ATHLETICS//STATE EXPENSES/GOLF		53.29	
11623	GRANITE FLORAL & GREENHOUSE	07/11/2011	84616		0	58.50	95.95
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		58.50	
			84632		0	37.45	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		37.45	
11624	GRANITE FALLS AUTO PARTS	07/11/2011	1	HANDLE	0	12.06	12.06
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		12.06	
11625	GREAT PLAINS NATURAL GAS CO	07/11/2011	1	HS	0	168.85	654.75
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		168.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 440			10	BR OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	176.33 176.33	
01 E 005 810 000 000 440			2	BERT RANEY OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	56.65 56.65	
01 E 025 810 000 000 440			3	CLKFD OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	231.92 231.92	
01 E 005 810 191 000 440			4	MAINT. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE	0	21.00 21.00	
11626 GUERTIN, DAVID		07/11/2011	1	STATE GOLF EXPENSE	0	267.09	267.09
01 E 300 292 225 000 379				BOYS/GIRLS ATHLETICS//STATE EXPENSES/GOLF		267.09	
11627 HEINEMANN PUBLISHING		07/11/2011	3922351	TITLE II EISENHWOER/TITLE II ESEA/GENERAL SUPPLIES/	0	691.30 691.30	691.30
01 E 100 204 000 414 401							
11628 HILLYARD/HUTCHINSON		07/11/2011	6785749	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	781.04 781.04	781.04
01 E 005 810 000 000 410							
11629 INNOVATIVE OFFICE SOLUTIONS		07/11/2011	10643991-1	ELEMENTARY GENERAL ED.//SUPPLIES/	241	30.45 30.45	505.45
01 E 100 203 000 000 430							
01 E 100 203 000 000 430			240	ELEMENTARY GENERAL ED.//SUPPLIES/	0	475.00 475.00	
11630 JMC COMPUTER SERVICE INC		07/11/2011	37842	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	237	46.92 46.92	46.92
01 E 300 211 000 000 899							
11631 KILOWATT COMMUNITY CENTER		07/11/2011	1	TAE KWON DO EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	100.00 100.00	1,150.00
01 E 300 298 000 000 370							
01 E 300 298 000 000 370			2	TENNIS EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	125.00 125.00	
01 E 300 298 000 000 370							
01 E 300 298 000 000 370			3	BBB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	450.00 450.00	
01 E 300 298 000 000 370							
01 E 300 298 000 000 370			4	GBB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	300.00 300.00	
01 E 005 020 000 000 370							
01 E 005 020 000 000 370			5	SUPT. MTG SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/	0	75.00 75.00	
01 E 300 211 000 000 370							
01 E 300 211 000 000 370			6	ACT SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	100.00 100.00	
11632 KNAPPER, TIMOTHY		07/11/2011	1	SUMMER REC COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	57.90 57.90	57.90
04 E 500 505 000 321 450							
11633 KORTHUIS JEWELRY		07/11/2011	1	ENGRAVING MUSIC//SUPPLIES/VOCAL MUSIC	0	33.30 33.30	33.30
01 E 300 258 231 000 430							
11634 LEN WORSECH & CO		07/11/2011	100428	PORTABLE RESTROOMS	0	587.57	587.57
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		587.57	
11635 MIDWEST VOLLEYBALL WAREHOUSE		07/11/2011	21111035	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	221.92 221.92	221.92
04 E 500 505 000 321 450							
11636 MUSIC MART		07/11/2011	687026	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	45.00 45.00	45.00
01 E 300 258 233 000 450							
11637 MUSIC STREET		07/11/2011	1	REPAIRS MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	850.00 850.00	850.00
01 E 300 258 233 000 350							
11638 OFFICE MAX CONTRACT INC.		07/11/2011	517393	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	51.93 51.93	51.93
01 E 005 020 000 000 401							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11639	OLSON SANITATION INC.	07/11/2011	2097		0	50.00	2,038.97
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
			2097-		0	1,288.31	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		1,288.31	
			2895		0	345.33	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		345.33	
			2896		0	355.33	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		355.33	
11640	PETERSON, TERRI	07/11/2011	1		0	47.92	47.92
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		47.92	
11641	PRAIRIE FIVE CAC	07/11/2011	1		77	14.00	14.00
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		14.00	
11642	PURCHASE POWER	07/11/2011	1		0	1,236.57	3,000.00
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		1,236.57	
			2		0	128.22	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		128.22	
			3		0	964.20	
02 E 005 770 000 701 329				FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/		964.20	
			4		0	352.40	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		352.40	
			5		0	318.61	
01 E 300 298 000 000 329				EXTRACURRICULAR ACTIVITIES//POSTAGE AND EXPRESS/		318.61	
11643	QUAD-STATE ASBESTOS REMOVAL IN	07/11/2011	1102	ASBESTOS REMOVAL	0	23,863.95	23,863.95
01 E 005 860 000 358 311				HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIONAL/TECHNICAL S		23,863.95	
11644	QUILL CORPORATION	07/11/2011	4869138		0	58.73	58.73
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		58.73	
11645	RATWICK, ROSZAK & MALONEY, P.A	07/11/2011	1	LAWSUIT	0	40.59	120.59
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		40.59	
			2	OTHER	0	80.00	
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		80.00	
11646	REGENTS OF THE UNIV. OF MN	07/11/2011	1		0	7.25	7.25
01 E 100 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		7.25	
11647	TODD REISHUS	07/11/2011	1		0	61.91	61.91
01 E 005 810 000 000 366				OPERATIONS AND MAINTENANCE//TRAVEL-SCHOOL BUSINESS/		61.91	
11648	RILEY BUS SERVICE, INC.	07/11/2011	8398	PLYMOUTH PLAYHOUSE	0	650.00	1,526.25
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		650.00	
			8418	LANSCAPE ARB.	0	876.25	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		876.25	
11649	RTS	07/11/2011	1		0	1.04	125.83
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
			2		0	124.79	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		124.79	
11650	RUTLEDGE DENINE	07/11/2011	1		0	184.80	184.80
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		184.80	
11651	SAWMILL	07/11/2011	1		0	91.83	329.34
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		91.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 301 501 830 433			2	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	199.66	199.66
01 E 005 810 191 000 410			3	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	37.85	37.85
11652 SOLUTION TREE		07/11/2011	656834	TITLE II EISENHWOER/TITLE II ESEA/GENERAL SUPPLIES/	0	440.70	440.70
01 E 100 204 000 414 401						440.70	
11653 ALLEN L STOECKMAN		07/11/2011	1	PHILADELPHIA NATL CONF.	0	1,242.21	1,320.93
01 E 005 020 000 000 368				SUPERINTENDENT'S OFFICE//OUT OF STATE TRAVEL/		1,242.21	
01 E 005 020 000 000 366			2	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	78.72	78.72
11654 Vendor Continued Void		07/11/2011					0.00
11655 TRUE VALUE-GF/MONTE		07/11/2011	1	OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	15.00	1,105.47
01 E 005 810 193 000 401						15.00	
01 E 005 810 000 000 410			2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	281.64	281.64
01 E 005 810 191 000 410			3	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	536.74	536.74
01 E 300 212 000 000 430			4	ART//SUPPLIES/	0	78.48	78.48
01 E 300 260 000 000 430			5	NATURAL SCIENCES//SUPPLIES/	0	77.89	77.89
01 E 005 810 000 000 410			6	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	107.14	107.14
01 E 200 612 199 000 401			7	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	8.58	8.58
11656 HEATHER J VELDE		07/11/2011	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	21.11	21.11
04 E 500 590 000 321 366						21.11	
11657 VISA		07/11/2011	1	AMAZON	0	139.62	891.03
01 E 200 790 160 799 460				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/BOOKS/WORKBOO		139.62	
01 E 300 294 215 000 401			2	AMAZON	0	18.66	18.66
04 E 500 505 000 321 450			3	BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL	0	741.99	741.99
01 E 300 211 000 000 329			4	EPIC SPORTS	0	-9.24	-9.24
11658 XCEL ENERGY		07/11/2011	1	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	26.63	26.63
01 E 025 810 184 000 330				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		26.63	
11659 Vendor Continued Void		07/11/2011					0.00
11660 Vendor Continued Void		07/11/2011					0.00
11661 Vendor Continued Void		07/11/2011					0.00
11662 YME SCHOOLS-ADM		07/11/2011	1	JUNE INTEREST	0	-2.08	4,735.67
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-2.08	
04 E 500 505 000 321 450			6229	PLYMOUTH PLAYHOUSE	0	440.00	440.00
01 E 300 211 165 000 899			6230	MONTANA KOMPELIEN	0	35.00	35.00
				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		35.00	
			6231	SCHOLASTIC	0	280.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		280.00	
02 E	005 770 000 701 899		6232	APPERTS FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	50.75	50.75
01 E	300 790 388 000 899		6233	JOSTENS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	37.00	37.00
04 E	500 505 000 321 450		6234	THE GREEN MILL RESTAURANT COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	229.78	229.78
01 E	300 292 225 000 379		6235	KELLY OLSON BOYS/GIRLS ATHLETICS//STATE EXPENSES/GOLF	0	168.86	168.86
04 E	500 505 000 321 450		6236	MN LANDSCAPE ARBORETUM COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	931.60	931.60
04 E	500 590 000 321 329		6237	US POST OFFIC- SR NEWSLETTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	7.04	7.04
04 E	500 505 000 321 450		6238	SUPER AMERICA COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	26.00	26.00
01 E	200 612 199 000 144		6239	KRISTI KLASSEN TECHNOLOGY//CLASSROOM SUPPORTED-NON/LIC/KAREN MCCOY	0	180.00	180.00
04 E	500 505 000 321 450		6240	VALLEY FAIR COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,578.50	1,578.50
04 R	500 000 000 321 050		6241	JAMIE IRVINE COMMUNITY EDUCATION/FEES FROM PATRONS/	0	40.00	40.00
04 R	500 000 000 321 050		6242	JENNIFER BESTLAND COMMUNITY EDUCATION/FEES FROM PATRONS/	0	10.00	10.00
04 E	500 590 000 321 329		6243	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	121.22	121.22
01 E	005 298 732 315 185		6244	REMY KHALI EXTRACURRICULAR ACTIVITIES/INTEGRATION/MISCELLANEOUS PA	0	250.00	250.00
01 E	005 298 732 315 185		6245	EVA TREVINO EXTRACURRICULAR ACTIVITIES/INTEGRATION/MISCELLANEOUS PA	0	88.00	88.00
01 E	005 298 732 315 185		6246	MAURICIO REYES EXTRACURRICULAR ACTIVITIES/INTEGRATION/MISCELLANEOUS PA	0	72.00	72.00
01 E	005 298 732 315 185		6247	BYRA CHARWINA EXTRACURRICULAR ACTIVITIES/INTEGRATION/MISCELLANEOUS PA	0	72.00	72.00
04 E	500 505 000 321 450		6248	REDWOOD AQUATIC CENTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	120.00	120.00
11663	YME BOARD ACCOUNT	07/11/2011	1	SNACK FEES- KID CHANGE	0	70.00	70.00
01 E	100 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		70.00	
11664	ZEP MANUFACTURING CO	07/11/2011	57418479	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,148.26	2,148.26
01 E	005 810 000 000 410						

62 Computer Check(s) For a Total of 71,748.02

	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
	62	Computer	Checks For a Total of	71,748.02
Total For	62	Manual, Wire Tran, ACH & Computer	Checks	71,748.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	71,748.02

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	280.00	-2.08	62,910.45	63,188.37
02	FOOD SERVICE	0.00	0.00	1,014.95	1,014.95
04	COMMUNITY SERVICE	0.00	50.00	7,494.70	7,544.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11665	APPLE COMPUTER, INC.	07/11/2011	9878181612		2	150.00	150.00
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		150.00	
11666	ARCHIPELAGO	07/11/2011	1		0	2,918.00	2,918.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		2,918.00	
11667	ATLAS PEN & PENCIL CORP.	07/11/2011	s106 14016365		0	252.99	252.99
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		252.99	
11668	BOND TRUST SERVICES CORPORATIO	07/11/2011	15422	OPEB BONDS	0	41,872.50	41,872.50
47 E 005 910 000 000 720				DEBT REDEMPTION//BOND INTEREST/		41,872.50	
11669	CHICAGO SCHOOL SUPPLY	07/11/2011	90032882		40	65.50	65.50
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		65.50	
11670	COMPANION CORP.	07/11/2011	77522		10	1,398.00	2,796.00
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		1,398.00	
01 E 100 620 000 000 401			77522-	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	0	1,398.00	1,398.00
11671	CULLIGAN	07/11/2011	1		0	24.95	24.95
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		24.95	
11672	EAP CONSULTANTS	07/11/2011	1	MONTHLY SERVICE	0	224.64	224.64
01 L 230 92				FEE		224.64	
11673	ECONOMART	07/11/2011	30		116	480.79	512.06
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		480.79	
01 L 230 33			31	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	232	31.27	31.27
11674	ESV REGION VIII	07/11/2011	FY12	FY12 DUES	0	218.20	218.20
01 E 005 110 000 000 820				ACCOUNTING OFFICE//DUES & MEMBERSHIPS/		218.20	
11675	EVAN-MOOR	07/11/2011	1067513		0	24.99	24.99
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		24.99	
11676	FRONTLINE PLACEMENT TECHNOLOGI	07/11/2011	INVUS8613	FY12 SUB SYSTEM	0	3,268.00	3,268.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		3,268.00	
11677	G.E. CAPITAL CORP	07/11/2011	55774768	1 OF 4 (LEASE)	0	42,373.92	43,431.75
01 E 200 612 000 302 580				TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE PRINCIPAL/		42,373.92	
01 E 200 612 000 302 581			55774768-	1 OF 4 (LEASE)	0	1,057.83	1,057.83
				TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE INTEREST/		1,057.83	
11678	HM RECEIVABLES CO., LLC	07/11/2011	947277193		28	75.15	75.15
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		75.15	
11679	IKON OFFICE SOLUTIONS	07/11/2011	COPIERS	COPIERS 7-16-11	0	4,512.00	4,512.00
01 E 005 020 000 302 580				TO 10-15-11		902.40	
01 E 100 203 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		1,579.20	
01 E 300 211 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,015.20	
01 E 300 620 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		1,015.20	
11680	ISCORP	07/11/2011	647313		0	195.50	391.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
01 E 100 203 000 000 350			647534	ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/	0	97.75	97.75
01 E 300 211 000 000 350			647534-	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75	97.75
11681	LAKESHORE LEARNING MATERIALS	07/11/2011	4802520611		0	53.94	86.74
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		53.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4806330611		0	32.80	
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			32.80	
11682 LIDS TEAM SPORTS		07/11/2011	089021	22 helmets	0	1,740.00	1,740.00
01 E 300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL			1,740.00	
11683 MASA		07/11/2011	1	2011-12 DUES	0	1,246.00	1,246.00
01 E 005 020 000 000 820			SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/			1,246.00	
11684 MINNESOTA ELEVATOR, INC.		07/11/2011	216		0	319.84	319.84
01 E 005 860 000 347 590			HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP			319.84	
11685 MN RURAL EDUCATION ASSOC.		07/11/2011	2011-12	2011-12 DUES	0	1,982.00	1,982.00
01 E 005 010 000 000 820			BOARD OF EDUCATION//DUES & MEMBERSHIPS/			1,982.00	
11686 NORTHWEST REGIONAL EDUCATIONAL		07/11/2011	1		0	5,070.00	5,070.00
01 E 100 712 000 000 461			ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/			5,070.00	
11687 OFFICE DEPOT		07/11/2011	569740624001		0	92.70	92.70
01 E 100 203 406 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE			92.70	
11688 OWL BRAND DISCOVERY KITS		07/11/2011	9647		37	102.90	102.90
01 E 100 203 404 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE			102.90	
11689 J.W. PEPPER & SON INC.		07/11/2011	11740809		0	150.48	150.48
01 E 100 203 407 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC			150.48	
11690 PERIPOLE BERGERAULT		07/11/2011	114001		0	229.00	229.00
01 L 230 36			GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY			229.00	
11691 PRAIRIE WOOD ENVIR. LRNG. CTR.		07/11/2011	1		0	1,325.00	1,325.00
01 L 230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU			1,325.00	
11692 RAMBOW SPORTSWEAR		07/11/2011	166941	TENNIS	0	936.74	1,924.09
01 E 300 296 227 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/UNIFORMS			936.74	
			167218		0	987.35	
01 L 230 29			GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM POP MACHINES			987.35	
11693 DARREL REFSLAND		07/11/2011	1	AG CONFERENCE	0	372.57	372.57
01 E 300 640 000 307 367			STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES			372.57	
11694 RELIANCE COMMUNICATIONS		07/11/2011	27383	HS SCHOOL MESSENGER	0	944.00	1,411.81
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			944.00	
			27393	ELEM. SCHOOL MESSENGER	11	467.81	
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			467.81	
11695 EPS- SCHOOL SPECIALTY & INTERV		07/11/2011	10591210		0	99.00	144.56
01 E 100 203 402 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE			99.00	
			208106240418		0	45.56	
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			45.56	
11696 SCHOOL SPECIALTY SUPPLY, INC.		07/11/2011	208106292443		0	29.90	29.90
01 E 100 219 000 317 430			LEP/COMPENSATORY/SUPPLIES/			29.90	
11697 SPECIAL SYSTEMS INC.		07/11/2011	31909	ANNUAL AGREEMENT	0	1,070.00	1,070.00
01 E 025 860 000 363 311			HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL/TECHNICA			1,070.00	
11698 ALLEN L STOECKMAN		07/11/2011	10		0	82.19	82.19
01 L 230 13			GENERAL FUND/DEFERRED REVENUE/CLARKFIELD BASEMENT CLUB			82.19	
11699 TEACHER DIRECT		07/11/2011	W417018600018		0	28.20	28.20
01 E 100 203 405 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE			28.20	
11700 U.S. BANK TRUST		07/11/2011	801044300	97 ENERGY/04 REFUNDED	0	2,322.50	2,322.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
07 E	005 910 000 000 720			DEBT REDEMPTION//BOND INTEREST/		2,322.50	
11701	WEST MUSIC	07/11/2011	51594808		10	138.95	138.95
01 E	100 203 407 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		138.95	
11702	W.T. COX SUBSCRIPTIONS	07/11/2011	2912460		1	377.54	377.54
01 E	100 620 000 000 401			EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		377.54	
11703	YME SCHOOL ACTIVITY ACCOUNT	07/11/2011	1	POP PROFIT FY11	0	1,240.22	1,277.98
01 L	230 15			GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		1,240.22	
			22	POP PROFIT	0	37.76	
01 L	230 39			GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		37.76	
			39	Computer			
				Check(s) For a Total of			122,262.68

	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
	39	Computer	Checks For a Total of	122,262.68
Total For	39	Manual, Wire Tran, ACH & Computer	Checks	122,262.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	122,262.68

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	4,891.21	0.00	73,176.47	78,067.68
07	DEBT REDEMPTION	0.00	0.00	2,322.50	2,322.50
47	OPEB DEBT SERVICE FUND	0.00	0.00	41,872.50	41,872.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201100001	UMB BANK NA	07/11/2011	1	ALT FAC QZABS 2010A	0	204,467.50	204,467.50
	07 E 005 910 750 000 720			DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$8.26 MIL (		204,467.50	
201100002	UMB BANK NA	07/11/2011	2	CAPITAL QZABS 2010B	0	59,242.50	59,242.50
	07 E 005 910 751 000 720			DEBT REDEMPTION//BOND INTEREST/CAP/ENRGY D.S. \$2.485 MI		59,242.50	
			2	Wire Transfer Check(s) For a Total of			263,710.00

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	263,710.00
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	263,710.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	263,710.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
07	DEBT REDEMPTION	0.00	0.00	263,710.00	263,710.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
	2010 HONEYWELL INTERNATIONAL INC.	07/11/2011	1	MAY BALANCE DUE	0	800.00	800.00
	06 E 005 870 851 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		800.00	
			1	Computer	Check(s) For a Total of		800.00

	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	800.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	800.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	800.00

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	800.00	800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
205 B & J LAKE REGION ELECTRIC INC 06 E 300 855 850 366 520	07/11/2011 9			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	20,156.15	20,156.15
206 FRAN DEBAERE 06 E 300 855 850 366 520	07/11/2011 9489			MOVE PHONES/BUZZ ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	1,891.40	1,891.40
207 IKON OFFICE SOLUTIONS 06 E 300 855 850 366 520	07/11/2011 1029197710			MOVE COPIERS FOR PROJECT ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	1,000.00	1,000.00
208 KRANZ CONSTRUCTION 06 E 300 855 850 366 520	07/11/2011 6			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	70,395.00	70,395.00
209 MCDOWALL COMPANY INC. 06 E 300 855 850 366 520	07/11/2011 881205-12			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	249,290.21	249,290.21
210 OFFICE MAX CONTRACT INC. 06 E 300 855 850 366 520	07/11/2011 903193			SHRINK WRAP/TAPE ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	84.34	84.34
211 PAAPE ENERGY INC. 06 E 300 855 850 366 520	07/11/2011 10			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	57,665.00	57,665.00
212 RYER PLUMBING INC. 06 E 300 855 850 366 520	07/11/2011 10.			ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	2,359.57	2,359.57
213 TRUE VALUE-GF/MONTE 06 E 300 855 850 366 520	07/11/2011 10			TAPE ETC. ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS	0	151.77	151.77
9 Computer Check(s) For a Total of						402,993.44	

	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
	9	Computer	Checks For a Total of	402,993.44
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	402,993.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	402,993.44

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	402,993.44	402,993.44

# YELLOW MEDICINE EAST – ISD 2190

Serving the communities of Clarkfield, Echo, Granite Falls, Hanley Falls, Hazel Run & Upper Sioux

Allen Stoeckman, Superintendent  
450 9<sup>th</sup> Avenue - Granite Falls, MN 56241  
Phone: 320-564-4081 - Fax: 320-564-4781



## *Yellow Medicine East School Board Meeting Dates 2011-2012*

The second Monday of the month will be designated for Board meetings and the fourth Monday of the month reserved should a second Board meeting need to be held. Meetings will take place in the YME Board Room.

July 11, 2011 – 7:00 pm  
August 8, 2011 – 7:00 pm  
September 12, 2011 – 7:00 pm  
October 10, 2011 – 7:00 pm  
November 14, 2011 – 5:30 pm  
December 12, 2011 – 5:30 pm  
January 19, 2012 – 5:30 pm  
February 13, 2012 – 5:30 pm  
March 12, 2012 – 5:30 pm  
April 9, 2012 – 7:00 pm  
May 14, 2012 – 7:00 pm  
June 11, 2012 – 7:00 pm

Meeting time and location are subject to change at the discretion of the Board.

YME HIGH SCHOOL  
Karen Norell, Principal  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4083  
Fax: 320-564-4782

BERT RANEY ELEMENTARY  
Jodi Kennedy, Principal  
555 7<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4082  
Fax: 320-564-4427

ACTIVITIES & COMMUNITY EDUCATION  
Tim Knapper, Director  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4084  
Fax: 320-564-4781

MVCC - SPECIAL EDUCATION  
Cindy Loe, Director  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241  
Phone: 320-564-4084  
Fax: 320-564-4781

Member           introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING SCHOOL TO BE HELD ON OCTOBER 12, 2009**

Whereas the School Board does not recognize October 12, 2010, Columbus Day, as a holiday,

Be it resolved, by the School Board of Independent School District No. 2190, as follows:

*That the School District intends to conduct school, hold School Board meetings,  
and other such business on this date.*

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.

2011-2012  
**CONTRACT FOR PURCHASE OF  
BOOKKEEPING AND PAYROLL SERVICES**

THIS CONTRACT, made and entered into this 11<sup>th</sup> day of July, 2011, between the Minnesota Valley Cooperative Center, District #978, and the Yellow Medicine East Schools, District #2190, located at Granite Falls, Minnesota:

WITNESSETH:

That for a good and valuable consideration of the premises, mutual terms, covenants, provisions and conditions hereinafter set forth, it is agreed by and between the parties as follows:

- 1) The Yellow Medicine East Public Schools (District #2190) shall provide, to the Minnesota Valley Cooperative Center (District #978) expertise and technical assistance to perform the required payroll and accounting functions of the Minnesota Valley Cooperative Center. Such assistance shall be in the form of personnel services of the accountant and finance officer as well as the use of the district hardware to perform the needed accounting and payroll functions.
- 2) That the Minnesota Valley Cooperative Center (District #978) furnish all necessary forms, checks and other such materials which may be required. In addition, the Minnesota Valley Cooperative Center shall be responsible for state required audits and the cost of such audits, except that the accountant and/or finance officer shall assist the auditors in securing and compiling such data as shall be required by the auditors to perform their work.

For these services the Minnesota Valley Cooperative Center (District #978) shall pay the Yellow Medicine East School District (District #2190) a sum of \$44,676 for the 2011-2012 school year. Payment may be made in any way except that all payments due to the Yellow Medicine East School (District #2190), shall be paid prior to June 30, 2012 .

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day, month, and year indicated.

SCHOOL DISTRICT #978  
MINNESOTA VALLEY COOPERATIVE CENTER  
Granite Falls, MN 56241

SCHOOL DISTRICT #2190  
YELLOW MEDICINE EAST SHOOOLS  
Granite Falls, MN 56241

By \_\_\_\_\_  
Chairperson

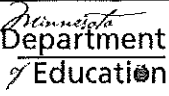
By \_\_\_\_\_  
Chairperson

By \_\_\_\_\_  
Clerk

By \_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

July 11 - 2011  
Date

	Division of Program Finance 1500 Highway 36 West Roseville, MN 55113-4266	<b>HEALTH AND SAFETY</b> <b>( Attachment 10 )</b> <b>PROGRAM REVENUE APPLICATION</b>	ED-02459-01
			DUE: 07/22/2011

**GENERAL INFORMATION AND INSTRUCTIONS:** In accordance with Minnesota Statutes, section 123B.57, 1(a) the intent of this document is to satisfy the requirement for districts to submit their health and safety program application including hazardous substance removal, fire and life safety code repairs, Labor and Industry-regulated facility and equipment violations, and health, safety, and environmental management, including indoor air quality management.

This completed form with attached school board approved minutes and Management Assistance Physical Hazard/Building Walkthrough report shall be provided to your regional management assistant professional for submittal to the Minnesota Department of Education before July 22, 2011.

**IDENTIFICATION INFORMATION**

District Name: Yellow Medicine East	District Number and Type: 2190 - 01
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Health and Safety Coordinator: Francis Staab	Telephone Number (320) 564 - 4081	E-Mail: fstaab@isd2190.org
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**Accident Investigation (View 29 CFR 1904.32)**

- Is the annual summary of injuries and illnesses recorded on the OSHA 300 posted from February 1 until April 30 of the following year? Yes  No
- What is your 2010 Worker's Compensation Experience Modification Rate? 1.06
- What is your district's most common injury? Back related
- Describe your procedure for accident investigation and implementing corrective action:  
Supervisor contacted, corrected action taken immediately to prevent further injury, training of staff to recognize future issues.

**Bloodborne Pathogens (View 29 CFR 1910.1030)**

- Name of Exposure Control Officer: Cassie Suter

**Asbestos (View 40 CFR Part 763 Subpart E)**

- Name of AHERA Designated Person: Francis Staab
- Do you have current AHERA three-year and six-month inspection records on file? Yes  No

**Bleachers (View Minn. Stat. § 326B.112)**

- How many sets of bleachers (55 inches above grade and higher) are in your districts? 3
- Have all of your bleachers received the five-year certification? Yes  No

**Chemical Hygiene (View 29 CFR 1910.1450)**

- Name of Chemical Hygiene Officer: Steve Petrich

**Fire and Life Safety (View Minn. Stat. § 121A.037)**

- Are you conducting a minimum of one tornado, five fire and five lock-down drills within a school year per building? Yes  No
- Are you conducting the first emergency evacuation drill within 10 days from the beginning of the school year? (MSFC 408.3.1) Yes  No

**Indoor Air Quality (View US EPA Tools for Schools Program)**

- Name of IAQ Coordinator: Francis Staab
- Date of last IAQ building walkthrough: 4/8/2011
- Date of last Ventilation and Maintenance checklist: 4/8/2011

**Machine Guarding (View 29 CFR 1910.212)**

- Name of Contact Person: Barry Weidauer
- Certification Number: MG1251

**Management Assistance**

- Do you contract with Management Assistance? Yes  No
- Name of Management Assistance Professional:

**Mercury (View Minn. Stat. § 121A.33)**

- As of December 31, 2009, are you purchasing, storing or using elemental mercury or an instrument of measurement containing mercury for any purpose? (This does not apply to thermostats for heating, ventilation and air conditioning in the school.) Yes  No

**Safety Committee (View Minn. Stat. § 182.676)**

- Are you conducting a minimum of four quarterly safety committee meetings per school year? Yes  No

**VERIFICATION OF REPORT DATA**

The undersigned certifies that all information given in this report are true and correct.

\_\_\_\_\_  
Signature - Board Chair

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\_\_\_\_\_  
Date

## Physical Hazard Assessment

Hazard	Building	Location	Recommendation
Update chemical inventory	District wide	Custodial, Maintenance	Update this summer
Update Lockout/Tagout inventory	District wide	Cust./Maint.	Update this summer
Grinders out of adjustment	High School	H.S. Wood shop	Adjust to 1/8" x 1/4"
Emergency Equip.	District wide	Both schools	Be sure to mark fire extinguisher tags + check all other emergency equip. monthly/weekly and document.

Affected Employees	
Name	Department

Completed by S. J. Muse Date 4/8/11, 5/20/11

**YELLOW MEDICINE EAST #2190  
RESTRICTIVE PROCEDURES PLAN**

In accordance with Minnesota Statute 1125A.0942, Subd. 1, every school district is required to develop and make public a plan that discloses its use of restrictive procedures. The plan outlines the list of restrictive procedures the school intends to use; how the school will monitor and review the use of restrictive procedures, including post use debriefings and convening an oversight committee; and a written description and documentation of the training and staff that have completed the training.

**Yellow Medicine East** uses restrictive procedures only in response to behavior(s) that constitutes an emergency, even if written into a child’s Individual Education Plan (IEP) or Behavior Intervention Plan (BIP).

**Definitions**

The following terms are defined as:

1. “Emergency” means a situation where immediate intervention is needed to protect a child or other individual from physical injury or to prevent serious property damage.
2. “Physical holding” means physical intervention intended to hold a child immobile or limit a child’s movement and where body contact is the only source of physical restraint. The term physical holding does not mean physical contact that:
  - (a) helps a child respond or complete a task;
  - (b) assists a child without restricting the child’s movement;
  - (c) is needed to administer an authorized health-related service or procedure; or
  - (d) is needed to physically escort a child when the child does not resist or the child’s resistance is minimal.
3. “Positive behavioral interventions and supports” means interventions and strategies to improve the school environment and teach children the skills to behave appropriately.
4. “Restrictive procedures” means the use of physical holding or seclusion in an emergency.
5. “Seclusion” means confining a child alone in a room from which egress is barred. Removing a child from an activity to a location where the child cannot participate in or observe the activity is not seclusion.

**Staff Training Requirements**

Staff who design and use behavioral interventions will complete training in the use of positive approaches as well as restrictive procedures. Training records will identify the content of training, attendees, and training dates.

The following employee job classifications are authorized and certified to use restrictive procedures:

- Licensed special education teacher
- School social worker
- School psychologist
- Behavior analyst certified by the National Behavior Analyst Certification Board
- A person with a master's degree in behavior analysis
- Other licensed education professional
- Highly qualified education paraprofessional
- Mental health professional

### **Personnel Development Activities**

Personnel development activities will be provided to District staff and contracted personnel who have routine contact with students and who may use restrictive procedures in the following areas:

1. Positive Behavioral interventions
2. Communicative intent of behaviors
3. Relationship building
4. Alternatives to restrictive procedures, including techniques to identify events and environmental factors that may escalate behavior;
5. De-escalation methods;
6. Standards for using restrictive procedures;
7. Obtaining emergency medical assistance;
8. Physiological and psychological impact of physical holding and seclusion;
9. Monitoring and responding to a child's physical signs of distress when physical holding is being used; and
10. Recognizing the symptoms of and interventions that may cause positional asphyxia when physical holding is used.

### **Restrictive Procedures and Seclusion**

Restrictive procedures that may be used in emergency situations include physical holding and seclusion. Physical holding and seclusion will end when the threat of harm has ended and staff has determined that the student can safely return to the requested activity.

**Yellow Medicine East** intends to use the following types of physical holding:

- Children's Control
- Team Control
- Team Escort
- Interim Control
- One Arm Wraparound
- Vertical Immobilization
- Brief Assisted Required Relaxation

**Yellow Medicine East** does not use any locked time out rooms for seclusion.

### **Prohibited Procedures**

**Yellow Medicine East** will never use the following prohibited procedures on a child:

1. Corporal Punishment which include conduct involving: (a) hitting or spanking a person with or without an object; or (b) unreasonable physical force that causes bodily harm or substantial emotional harm;
2. Requiring the student to assume and maintain a specified physical position, activity, or posture that induces physical pain.
3. Presenting an intense sound, light or other sensory stimuli using smell, taste, substance, or spray as punishment;
4. Denying or restricting the student's access to equipment and devices such as wheelchairs, hearing aids or communication boards that facilitate the student's functioning except when temporarily removing the equipment or device is needed to prevent injury to the student or others or serious damage to the equipment or device, in which case the equipment or device shall be returned to the student as soon as possible;
5. Interacting with a student in a manner that constitutes sexual abuse, neglect, or physical abuse under section 626.556;
6. Totally or partially restricting a student's senses as punishment
7. Withholding regularly scheduled meals or water;
8. Denying the student access to bathroom facilities, and/or;
9. Physical holding that restricts or impairs a student's ability to breathe.
10. Use of tasers or threatened use of tasers.

### **Documentation Procedures**

Each time physical holding or seclusion is used, the staff person who implements or oversees the physical holding or seclusion shall document, as soon as possible after the incident concludes, the following information:

- A description of the incident that led to the physical holding or seclusion;
- Why a least restrictive intervention failed or was determined by staff to be inappropriate or impractical;
- The time the physical holding or seclusion began and the time the child was released; and
- A brief record of the child's behavioral and physical status.

The use of restrictive procedures in emergency situations will be documented through the use of the Critical Incident Data Sheet for Restrictive Procedures.

The School District shall make reasonable efforts to notify the parent on the same day by phone when restrictive procedures are used in an emergency. If the school is unable to provide same-day notice, notice will be sent within 2 days by written or electronic means or as otherwise indicated by the parent.

**Post-use Staff Debriefing Meeting**

Each time physical holding or seclusion is used, the staff person who implemented or oversaw the physical holding or seclusion shall conduct a post-use debriefing with involved staff within 2 school days of the incident after the restrictive procedure concludes. There will be at least one staff member attending the debriefing meeting who was not involved in the incident. A copy of the Critical Incident Data Sheet for Restrictive Procedures will be sent to the student's IEP Manager, Building Principal, and the district's Special Education Director



**ADOPTION AGREEMENT**

*For the*

**HEALTH SAVINGS ACCOUNT SERVICE AGREEMENT**

Yellow Medicine East ISD 2190 (“Employer”) hereby adopts the Health Savings Account Service Agreement attached hereto effective on July 1, 2011 and end on June 30, 2012. Each service year thereafter will begin July 1 and end on June 30. The Plan restates and amends the Health Savings Account maintained by the Employer and in effect prior to the Effective Date.

Employer also agrees to the terms of the HSA Service Agreement (“the Agreement”) attached hereto for the provision of administrative services by MII Life, Incorporated dba SelectAccount.

**SIGNATURES**

Date: \_\_\_\_\_

Yellow Medicine East ISD 2190

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

SelectAccount

Accepted: \_\_\_\_\_

Reed Erickson

Title: Vice President, Compliance and Risk Management

ADOPTING RESOLUTION

The undersigned Principal of Yellow Medicine East #2190 (the Employer) hereby certifies that the following resolutions were duly adopted by the Employer on \_\_\_\_\_, and that such resolutions have not been modified or rescinded as of the date hereof:

RESOLVED, that Amendment Number THREE to the Flexible Spending Account Plan effective July 1, 2011, presented to this meeting is hereby approved and adopted and that the duly authorized agents of the Employer are hereby authorized and directed to execute and deliver to the Administrator of the Plan one or more counterparts of the amendment.

RESOLVED, that the duly authorized agents of the Employer shall act as soon as possible to notify the employees of the Employer of the adoption of this Amendment Number THREE to the Flexible Spending Account Plan by delivering to each employee a copy of the summary description of the changes to the Plan in the form of the Summary Plan Description - Material Modification presented to this meeting, which form is hereby approved.

The undersigned further certifies that attached hereto as Exhibits A and B respectively, are true copies of Amendment Number THREE to Yellow Medicine East #2190 Flexible Benefits Plan and Summary Plan Description - Material Modifications approved and adopted in the foregoing resolutions.

\_\_\_\_\_  
Principal

\_\_\_\_\_  
Date