

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 12, 2011 at 7:00 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of August 22, 2011 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Reports
 - A. Enrollment Report 7
 - B. Finance Report 8
 - C. Bert Raney Elementary Report - J. Kennedy
 - D. YME High School Report - K. Norell
 - E. Superintendent Report - A. Stoeckman 9
6. Action Items
 - A. Approval of Bills for Payment 10
 - B. Approval of 2011-2012 Preliminary Seniority List 32
 - C. Approval of Contract with Hildi Inc. for Actuarial Services
 - D. Food Service Meal Price 35
 - E. Overdue Food Service Accounts 38
 - F. Amendment to 2011-2012 School Calendar
7. Personnel Items
 - A. Principal Contract 40
 - B. Resignation - ECFE Teacher - S. Stenson
 - C. ECFE Instructor - S. Smallfield
 - D. Intramural Advisor - B. Lecy
 - E. Assistant Golf Coach - B. Lecy
8. Discussion Items
9. Upcoming Events
 - A. Board Meeting - October 10, 2011 - 7:00 pm - YME Board Room
10. Adjourn

11. Closed Session

A. Principal Contract Negotiations

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: September 9, 2011
RE: Board Meeting – September 12, 2011

The agenda notes for the September 12, 2011 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

Tim Opdahl and Steve Zumhofe are not able to attend, so it is important to contact Denise or me regarding the meeting. A quorum (4 members) is needed to conduct any business.

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of August 22, 2011 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Enrollment Report |
| B. | Finance Report |
| C. | Bert Raney Elementary Report – J. Kennedy |
| D. | YME High School Report – K. Norell |
| E. | Superintendent Report – A. Stoeckman |
| 6. | Action Items |
| A. | Approval of Bills for Payment |
| B. | Approval of 2011-2012 Preliminary Seniority List
<i>The preliminary seniority list for the 2011-2012 is posted on BoardBook for your review. After your approval, the list will be posted for review by certified staff to check for accuracy. Final approval will be made at the October meeting.</i> |
| C. | Approval of Contract with Hildi Inc. for Actuarial Services
<i>OPEB (Other Post Employment Benefits) legislation requires that an actuarial study be done every 3 years. Hildi Inc. did the study done in 2008. Approval of this service meets the requirement of the legislation. Cost is \$6,000. Recommend approval.</i> |
| D. | Food Service Meal Price
<i>The United States Department of Agriculture which oversees Food and Nutrition Services (School Lunch Program) requires that school food authorities to ensure the same level of support for lunches served to all students. Equity in School Lunch Pricing is part of Public Law 111-296. Full price meals must be priced at \$2.46 by 2014. YME needs to raise its price to meet the requirements of the legislation. It is proposed to raise prices by \$0.15 per meal. Recommend approval.</i> |

- E. Overdue Food Service Accounts
Currently there are food service accounts overdue to a total of over \$5,000. The Minnesota Department of Education has a sample policy that addresses overdue accounts. See exhibit. Please note the last item on the policy that states overdue accounts will be reported to county social services as parental “neglect”. Recommend approval of policy.
 - F. Amendment to the 2011-2012 School Calendar
Staff Development activities planned for September 1 could not be held due to delays caused by the air quality/energy project. Having PreK-12 curriculum alignment discussions and planning Formative Assessments is vital to our school improvement. Changing October 19 to a Staff Development Day would provide YME with the opportunity for these important discussions. Recommend changing October 19 from a student day to a staff development day.
7. Personnel Items
- A. Principal Contract
Karen Norell and Jodi Kennedy were given the attached proposal on September 9. They would like to address the School Board in closed session to discuss. See below.
 - B. Resignation – ECFE Teacher – S. Stenson
Sharol Stenson has resigned from her position on the ECFE staff. Recommend approval.
 - C. ECFE Instructor – S. Smallfield
Sarah Smallfield will fill the above position. Recommend approval.
 - D. Intramural Advisor – B. Lecy
As per Mr. Knapper’s recommendation. Recommend approval.
 - E. Assistant Golf Coach – B. Lecy
As per Mr. Knapper’s recommendation. Recommend approval.
8. Discussion Items
9. Upcoming Events
- A. Board Meeting – October 10, 2011 – 7:00 pm – YME Board Room
10. Adjourn
11. Closed Session
- A. Principal Contract Negotiations

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, AUGUST 22, 2011 – 7:00 pm
YME BOARD ROOM**

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

Board Members Absent: Jane Hagert

Community / Staff Members Present: Kathy Velde, Denise Streich, Al Stoeckman, LeeAnn Boushek, Sharon Rupp, Deb Beckler, Kathy Anderson, Jodi Kennedy, Karen Norell

Chairman Velde called the meeting to order.

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

Motion by Rupp, second by Weir and carried to approve the minutes from the July 11, 2011 meeting.

The opportunity for citizens to speak received no response.

Kari Loft, from the National Children's Study, shared information on the observational study of children's health being conducted by South Dakota State University.

Nicole Boelter, 212 Regiment Marching Band Instructor, reported on the program.

A finance report was submitted for review.

Bert Raney Elementary Principal, Jodi Kennedy, reviewed the revised handbook and shared that a number of her staff members have recently completed trainings.

YME High School Principal, Karen Norell, shared the student handbook and reviewed the class schedule for the upcoming school year.

Superintendent Stoeckman reviewed his report and shared that the construction project is nearing completion.

Motion by Rupp, second by Opdahl, and carried to approve facilities project bills for payment in the amount of \$489,308.85 with Liquid Asset Fund checks numbered 214-220; wire transfers in the amount of \$143,540.13 numbered 201100003-201100059; and bills for payment in the amount of \$1,574,664.66 with Granite Falls Bank checks numbered 11704-11828.

Motion by Opdahl, second by Odegard, and carried to approve the contract with Minnesota Valley Cooperative Center for Special Education services for the 2011-2012 school year.

Motion by Zumhofe, second by Weir, and carried to award the bid for supplying milk and milk products for the 2011-2012 school year to Dean's Foods/Land O' Lakes.

Motion by Zumhofe, second by Weir, and carried to award the bid for supplying bread and bread products for the 2011-2012 school year to Pan O' Gold.

Motion by Weir, second by Odegard, and carried to approve the employment of Kristina Blackwelder, K-1 instructor.

Motion by Opdahl, second by Zumhofe, and carried to approve the employment of Craig Mooney, Grade 3 instructor.

Motion by Zumhofe, second by Weir, and carried to approve the employment of Chris Pappadackis, high school social studies instructor.

Motion by Opdahl, second by Rupp, and carried to approve the employment of Keith Koerlin, custodian.

Motion by Odegard, second by Weir, and carried to approve the employment of Katie Kvam, long-term substitute instructor for high school English.

Motion by Odegard, second by Zumhofe, and carried to approve the employment of Louann Paslawski, long-term substitute instructor for high school English.

Motion by Zumhofe, second by Opdahl, and carried to accept the resignation of Belinda Field, special education instructor.

Motion by Weir, second by Rupp, and carried to accept the resignation of Julie Koepp, paraprofessional.

Motion by Opdahl, second by Odegard, and carried to accept the resignation of Keisha Louwagie, assistant volleyball coach.

Motion by Opdahl, second by Odegard, and carried to approve the employment of Ashley Soine, assistant volleyball coach.

Chairman Velde reviewed the evaluation completed for Superintendent Stoeckman.

The meeting was closed for teacher and principal contract negotiations.

The meeting was adjourned by Chairman Velde.

Upcoming Events

Event	Date	Location	Time
Open House	August 31, 2011	District	BRE 4-6 pm, HS 5-7 pm
First Day of School for Students	September 6, 2011	District	
Board Meeting	September 12, 2011	Board Room	7:00 PM

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2011-2012

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kindergarten	57														
First Grade	69														
Second Grade	53														
Third Grade	56														
Fourth Grade	48														
Fifth Grade	48														
Sixth Grade	72														
	403			0			0			0			0		
Seventh Grade		61													
Eighth Grade		54													
Ninth Grade		88													
Tenth Grade		70													
Eleventh Grade		72													
Twelfth Grade		80													
	425			0			0			0			0		
K-12 TOTAL			828			0			0			0			0

	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kindergarten															
First Grade															
Second Grade															
Third Grade															
Fourth Grade															
Fifth Grade															
Sixth Grade															
	0			0			0			0			0		
Seventh Grade															
Eighth Grade															
Ninth Grade															
Tenth Grade															
Eleventh Grade															
Twelfth Grade															
	0			0			0			0			0		
K-12 TOTAL			0			0			0			0			0

Board Report
September 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	843,453	8,299,041	9.23%	10.85%
Food Service	375,215	8,390	366,825	2.24%	2.64%
Community Service	326,926	31,364	295,562	9.59%	10.59%
Debt Redemption	75,145	2,323	72,823	3.09%	1.03%
Debt Red. (Constr. Bonds)	1,083,420	263,710	819,710	24.34%	0.00%
OPEB Bonds Trust	111,600	19,634	91,966	17.59%	0.00%
OPEB Debt Service	189,745	41,873	147,873	22.07%	34.20%
Sub-total	11,304,545	1,210,746	10,093,799	10.71%	5.81
Building Project (Fund 06)	1,185,604	1,185,604	0		8,756,663
Total	12,490,149	2,396,350	10,093,799		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: \$9,942,267

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	16.67%
Contracted August-July	Principals	8.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	12.00%
9 Month Non-certified	Assistants/Cooks	0.00%

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

8/31/2011

Month End Cash Invested	\$1,565,270.14	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$1,080,138.06	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$326,020.64	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
8/8/2011	\$ 568.01	Xcel Energy	F&M	Xcel
8/8/2011	\$ 49.95	RevTrak Fees	LAF	Revtrak
8/4/2011	\$ 20,000.00	Board Accounts Payable	LAF	GF Bank
8/11/2011	\$ 100,000.00	Board Accounts Payable	LAF	GF Bank
8/22/2011	\$ 5,000.00	Payroll (F&M Bank)	LAF	F&M Bank
8/22/2011	\$ 188,121.70	Payroll (GF Bank direct deposits)	LAF	GF Bank
8/24/2011	\$ 100,000.00	Board Accounts Payable	LAF	GF Bank
8/25/2011	\$ 50,000.00	Payroll Accounts Payable/AP	LAF	GF Bank
8/25/2011	\$ 650,000.00	Board Accounts Payable	LAF	GF Bank
8/18/2001	\$ 490,000.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
8/18/2011	\$ -	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,694,832.82 Ending 8/31/2011



Superintendent Report

September 12, 2011

Goals and Values Statements (from April 13, 2009)

- Infuse the use of technology into the curriculum
 - Online Science for grades 7-12 using iPads
- Afford teachers opportunities supporting innovative teaching
 - iPads use by teachers over the summer to prepare for school year
- Access the talents of support staff, volunteers, and community experts to enhance student learning
 - Business partnerships connecting area businesses with classrooms
- Provide state-of-the-art environmental friendly learning spaces
 - Air Quality/Energy Project nearing completion
- Cooperate with neighboring school districts to adapt to changing demographic needs
 - Yellow Medicine Integration Collaborative among YME, Canby, Dawson-Boyd, Lakeview, Minneota, and Ivanhoe
 - HeadStart and ECFE collaborative at Clarkfield

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT
000000221	20110912	AUS FLOORS & MORE INC.	2,174.50
000000222	20110912	B & J LAKE REGION ELECTRIC INC.	99,042.40
000000223	20110912	BILL'S ELECTRIC	60.00
000000224	20110912	CENTER STAGE APPAREL	250.00
000000225	20110912	COMPVIEW	24,232.72
000000226	20110912	HAGEN MINI STORAGE	150.00
000000227	20110912	KRANZ CONSTRUCTION	128,890.00
000000228	20110912	MCDOWALL COMPANY INC.	303,777.69
000000229	20110912	MILLER, SADIE	40.00
000000230	20110912	NORDAUNE, CAROL	555.00
000000231	20110912	PAAPE COMPANIES INC.	37,525.00
000000232	20110912	YME SCHOOL ACTIVITY ACCOUNT	1,140.00
000002011	20110912	HONEYWELL INTERNATIONAL INC.	98,458.00
	20110912		696,295.31
		Totals for BNK00	696,295.31
201100026	20110630	FEDERAL TAX WITHHOLDING	840.84
201100027	20110630	FEDERAL TAX WITHHOLDING	16,188.63
201100028	20110630	FEDERAL TAX WITHHOLDING	7,234.46
201100029	20110630	FEDERAL TAX WITHHOLDING	2,497.62
201100030	20110630	FEDERAL TAX WITHHOLDING	10,679.44
201100031	20110630	FEDERAL TAX WITHHOLDING	2,497.62
201100042	20110630	ING SERVICE CENTER	1,063.67
201100043	20110630	ING SERVICE CENTER	175.00
201100044	20110630	ING SERVICE CENTER	4,246.67
201100045	20110630	ING SERVICE CENTER	175.00
201100046	20110630	ING SERVICE CENTER	960.00
201100047	20110630	ING SERVICE CENTER	1,055.34
201100048	20110630	ING SERVICE CENTER	150.00
201100049	20110630	ING SERVICE CENTER	1,433.35
201100050	20110630	ING SERVICE CENTER	50.00
201100051	20110630	ING SERVICE CENTER	400.00
201100057	20110630	STATE TAX WITHHOLDING	7,204.30
201100058	20110630	STATE TAX WITHHOLDING	110.00
	20110630		56,961.94
201100060	20110822	ING SERVICE CENTER	133.34
201100061	20110822	ING SERVICE CENTER	4,763.54
201100062	20110822	FEDERAL TAX WITHHOLDING	22,083.70
201100063	20110822	MN TEACHERS RETIREMENT ASSOC.	3,938.70
201100064	20110822	PUBLIC EMPLOYEES RETIREMENT	8,870.25
201100065	20110822	STATE TAX WITHHOLDING	4,117.70
	20110822		43,907.23
000011829	20110824	ALLTEL	291.86
000011830	20110824	ALLTEL	1,109.18
000011831	20110824	AMERICAN FAMILY LIFE ASSURANCE	493.75
000011832	20110824	AMERITAS LIFE INSURANCE CORP.	576.44
000011833	20110824	INTERNAL REVENUE SERVICE	239.67
000011835	20110824	MADISON NATIONAL LIFE	2,642.56
000011836	20110824	HEALTHSMART BENEFIT SOLUTIONS INC	112.00
000011837	20110824	PRE-PAID LEGAL	25.90
000011839	20110824	PRINCIPAL MUTUAL LIFE	7,789.33
000011840	20110824	SCHULTE, TREVOR	400.00
000011841	20110824	SELECT ACCOUNT	370.00
000011844	20110824	SW/WC SVC. COOP - HEALTH INS.	52,687.11
	20110824		66,737.80
000011846	20110912	MAXWELL MEDALS & AWARDS	149.70

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT
000011847	20110912	WILLMAR PUBLIC SCHOOLS #347	1,901.56
000011848	20110912	ADVOCATE TRIBUNE	110.70
000011849	20110912	APPLE COMPUTER, INC.	500.00
000011850	20110912	AUS FLOORS & MORE INC.	8,058.91
000011851	20110912	BENNETT & BENNETT INC.	61,182.09
000011852	20110912	BOELTER, NICOLE	20.28
000011853	20110912	BUSINESS FORMS	163.98
000011854	20110912	CARL'S BAKERY	17.19
000011855	20110912	CENEX CREDIT CARD	833.97
000011856	20110912	CHIPPEWA COUNTY	65.00
000011857	20110912	CITY OF GRANITE FALLS	10,363.99
000011858	20110912	CLARKFIELD HARDWARE	12.95
000011859	20110912	COMPVIEW	1,824.58
000011860	20110912	CONSUMERS COOPERATIVE OIL CO.	25.61
000011861	20110912	CRAIGMILE, MARC	425.00
000011862	20110912	CULHANE, JIM	180.00
000011863	20110912	CULHANE, JIM	180.00
000011864	20110912	CULLIGAN	24.95
000011865	20110912	DISTRIBUTED WEBSITE CORPORATION	474.00
000011866	20110912	EAP CONSULTANTS	210.60
000011868	20110912	ECONOMART	567.38
000011869	20110912	EMC INSURANCE COMPANIES	291.20
000011870	20110912	ENNINGA, KATHRYN	164.34
000011871	20110912	EPES SOFTWARE	115.00
000011872	20110912	FARMERS UNION OIL CO.	87.40
000011873	20110912	FILTRATION SYSTEMS INC.	517.97
000011874	20110912	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,138.23
000011875	20110912	FOLLETT EDUCATIONAL SERVICES	4,009.09
000011876	20110912	GLACIAL LAKES AREA FB ASSOC.	425.00
000011877	20110912	GOODMUND, DOUG	180.00
000011878	20110912	GOODMUND, DOUG	180.00
000011879	20110912	GOOGLE, INC.	0.79
000011880	20110912	GOPHER SPORT	483.55
000011881	20110912	GRANITE FALLS AUTO PARTS	162.19
000011882	20110912	GREAT PLAINS NATURAL GAS CO	678.78
000011883	20110912	GROTH MUSIC	1,088.89
000011884	20110912	HILLYARD/HUTCHINSON	8,890.90
000011885	20110912	HOLMSTROM AND KVAM	725.00
000011886	20110912	HOOPS INC.	3,648.00
000011887	20110912	HM RECEIVABLES CO., LLC	5,466.91
000011888	20110912	IKON OFFICE SOLUTIONS	560.00
000011890	20110912	INNOVATIVE OFFICE SOLUTIONS	1,690.31
000011891	20110912	ISCORP	391.00
000011892	20110912	IVERSON, JEFFREY	61.09
000011893	20110912	JIFFY-JR. PRODUCTS	1,321.53
000011894	20110912	JIM'S CLOTHING & SPORTING GOOD	100.00
000011895	20110912	KENNEDY, JODI	296.89
000011896	20110912	KILOWATT COMMUNITY CENTER	773.00
000011897	20110912	KNAPPER, TIMOTHY	233.73
000011898	20110912	LEE'S AUTO & DIESEL INC.	265.31
000011900	20110912	LIDS TEAM SPORTS	3,786.09
000011901	20110912	LUNCHBYTE SYSTEMS, INC	377.00
000011902	20110912	MADSON, DAVID	425.00
000011903	20110912	MARCO INC	81.08
000011904	20110912	MARSHALL SEWING CENTER	225.00
000011905	20110912	MASSP	150.00

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT
000011906	20110912	MESPA	636.00
000011907	20110912	MILLS, BILL	425.00
000011908	20110912	MN BD. OF SCHOOL ADMINISTRATORS	75.00
000011909	20110912	MINNESOTA ELEVATOR, INC.	319.84
000011910	20110912	MINNESOTA SCHOOL BOARD ASSOC.	2,050.00
000011911	20110912	MONTE CANDY	84.60
000011912	20110912	MUSIC STREET	1,686.00
000011913	20110912	MVCC	124,000.00
000011914	20110912	MVTV	205.46
000011915	20110912	NASCO	208.24
000011916	20110912	NELSEN'S CLEANERS & LAUNDERERS	357.66
000011917	20110912	NEW DOMINION SCHOOL	2,108.20
000011918	20110912	OFFICE MAX CONTRACT INC.	1,606.84
000011919	20110912	OLSON SANITATION INC.	574.64
000011920	20110912	PACT 4 FAMILIES COLLABORATIVE	1,765.33
000011921	20110912	J.W. PEPPER & SON INC.	22.94
000011922	20110912	QUILL CORPORATION	112.50
000011923	20110912	RATWICK, ROSZAK & MALONEY, P.A	2,183.50
000011924	20110912	RCW SCHOOL DISTRICT #2890	445.00
000011925	20110912	REALLY GOOD STUFF	75.39
000011926	20110912	RICHTER, LINDA	63.69
000011927	20110912	RILEY BUS SERVICE, INC.	775.00
000011928	20110912	RTS	79.02
000011929	20110912	RUTLEDGE DENINE	214.45
000011930	20110912	SAWMILL	214.81
000011931	20110912	SCHOOL NURSE SUPPLY, INC.	158.79
000011932	20110912	SCHOOL SPECIALTY SUPPLY, INC.	363.35
000011933	20110912	SIMPLEXGRINNELL	839.31
000011934	20110912	STOECKMAN, ALLEN	75.03
000011935	20110912	STRATE, MARILYN	180.00
000011936	20110912	SUPREME SCHOOL SUPPLY	776.54
000011937	20110912	SW/WC SERVICE COOPERATIVES - FERGUS FALLS	9,624.50
000011938	20110912	SW/WC SERVICE COOP - MARSHALL	150.00
000011939	20110912	TEACHER'S DISCOVERY	204.57
000011940	20110912	TECH CHECK	24.00
000011941	20110912	TECHNICAL SOLUTIONS OF MADISON LAKE INC.	3,470.30
000011943	20110912	TRUE VALUE-GF/MONTE	2,940.79
000011944	20110912	VAN MOER, MARGO	277.25
000011945	20110912	VELDE, HEATHER	125.75
000011946	20110912	VIKING COCA-COLA	1,197.55
000011948	20110912	VISA	2,411.58
000011949	20110912	VISA	6,006.55
000011950	20110912	WINKELMAN, DARCY	190.00
000011951	20110912	XCEL ENERGY	29.44
000011952	20110912	YME COMMUNITY EDUCATION	20.00
000011957	20110912	YME SCHOOLS-ADM	8,550.84
000011958	20110912	ZEP MANUFACTURING CO	833.05
	20110912		305,021.01
		Totals for BNK05	472,627.98
		Totals for checks	1,168,923.29

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	155,616.09	0.00	293,601.14	449,217.23
02	FOOD SERVICE	1,444.18	59.05	712.91	2,216.14
04	COMMUNITY SERVICE	5,021.59	274.00	5,444.83	10,740.42
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	696,295.31	696,295.31
25	REVOCABLE TRUST (FY10)	0.00	0.00	10,454.19	10,454.19
***	Fund Summary Totals ***	162,081.86	333.05	1,006,508.38	1,168,923.29

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11848	ADVOCATE TRIBUNE	09/12/2011	1	display ad	0	22.00	110.70
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		22.00	
			2	DISPLAY	0	70.40	
01 E 005 790 000 315 401				AD-SUCCESS COACH			
				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		70.40	
			3	LEGALS	0	18.30	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		18.30	
11849	APPLE COMPUTER, INC.	09/12/2011	9882598535	APPS FOR IPADS	0	200.00	500.00
01 E 300 270 000 000 430				SOCIAL STUDIES-SCIENCES//SUPPLIES/		200.00	
			9882754804	APPS FOR I-PADS	0	150.00	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		150.00	
			9882754805		0	150.00	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		150.00	
11850	AUS FLOORS & MORE INC.	09/12/2011	1	LIBRARY	0	7,728.05	8,058.91
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		7,728.05	
			11684	PAINT LONDGREN	0	119.66	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		119.66	
			14259	CARPET CLEANING	0	211.20	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		211.20	
11851	BENNETT & BENNETT INC.	09/12/2011	1	REGULAR ROUTES	0	56,154.94	61,182.09
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			2	FUEL	0	4,402.65	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		4,402.65	
			3	VB	0	160.22	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		160.22	
			4	GIRLS TENNIS	0	300.16	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		300.16	
			5	SUMMER READING	0	134.12	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		134.12	
			6	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
11852	NICOLE J BOELTER	09/12/2011	1	MATERIALS & SUPPLIES-BANDROOM	0	20.28	20.28
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		20.28	
11853	BUSINESS FORMS	09/12/2011	1	ADMIN. CHECKS	0	163.98	163.98
01 E 005 110 000 000 401				13107-14606			
				ACCOUNTING OFFICE//GENERAL SUPPLIES/		163.98	
11854	CARL'S BAKERY	09/12/2011	4708		0	17.19	17.19
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		17.19	
11855	CENEX CREDIT CARD	09/12/2011	1	LAWN MOWER GAS	0	37.50	833.97
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		37.50	
				DRIVERS ED	0	796.47	
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		796.47	
11856	CHIPPEWA COUNTY	09/12/2011	1		0	65.00	65.00
01 E 005 850 000 000 896				FACILITIES//TAXES/		65.00	
11857	CITY OF GRANITE FALLS	09/12/2011	1		0	10,363.99	10,363.99
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,857.39	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		7,421.65	

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01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		74.25	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.70	
11858	CLARKFIELD HARDWARE	09/12/2011	70776		0	12.95	12.95
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		12.95	
11859	COMPVIEW	09/12/2011	193478-IN	SMARTBOARD-BJ	0	1,824.58	1,824.58
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,824.58	
11860	CONSUMERS COOPERATIVE OIL CO.	09/12/2011	1	TORO GAS	0	25.61	25.61
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		25.61	
11861	MARC CRAIGMILE	09/12/2011	1	FOOTBALL OFFICIAL	0	425.00	425.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
11862	JIM CULHANE	09/12/2011	1	VB OFFICIAL	0	180.00	180.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
11863	JIM CULHANE	09/12/2011	2	VB OFFICIALS	0	180.00	180.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
11864	CULLIGAN	09/12/2011	1		0	24.95	24.95
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		24.95	
11865	DISTRIBUTED WEBSITE CORPORATIO	09/12/2011	10550	ACTIVITY SCHEDULER	0	237.00	474.00
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		237.00	
			10550-	ACT. SCHEDULER	0	237.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		237.00	
11866	EAP CONSULTANTS	09/12/2011	2011-12	11-12 MONTHLY SERV. FEE- 135 STAFF	0	210.60	210.60
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		210.60	
11867	Vendor Continued Void	09/12/2011					0.00
11868	ECONOMART	09/12/2011	1000020731	BACK TO SCHOOL	0	348.02	567.38
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		348.02	
			1000040752	FACS	0	135.76	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		135.76	
			1000561010	WATER	0	32.00	
01 L 230 04				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL LOUNGE		32.00	
			1001421408	55 ALIVE/CAKE DEC. CLASS	0	7.67	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.67	
			100340000	TREATS FOR SUPPORT GROUP	0	10.64	
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		10.64	
			2000591342	SR CIT	0	20.87	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		20.87	
			2000731430	BOARD MTG SUPPLIES	0	12.42	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		12.42	
11869	EMC INSURANCE COMPANIES	09/12/2011	2011	2011 VAN	0	291.20	291.20
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		291.20	
11870	KATHRYN ENNINGA	09/12/2011	1	CHEESE FOR CONCESSION STANDS	0	164.34	164.34
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		164.34	
11871	EPES SOFTWARE	09/12/2011	4132	WINDOWS 7 SOFTWARE	0	115.00	115.00

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01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		115.00	
11872	FARMERS UNION OIL CO.	09/12/2011	559640	DIESEL	0	37.17	87.40
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		37.17	
			79942	SPRAY FOR TRACK	0	35.23	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		35.23	
			8165	TIRE REPAIR	0	15.00	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		15.00	
11873	FILTRATION SYSTEMS INC.	09/12/2011	43017		0	517.97	517.97
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		517.97	
11874	FIRST CHOICE FOOD & BEVERAGE S	09/12/2011	1		0	1,138.23	1,138.23
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,138.23	
11875	FOLLETT EDUCATIONAL SERVICES	09/12/2011	0811464C		31	111.00	4,009.09
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		111.00	
			0811464D		0	2,670.25	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		2,670.25	
			1		0	-150.00	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		-150.00	
			1143745A		9	1,062.72	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		1,062.72	
			1143745B		0	265.68	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		265.68	
			1184599A		0	49.44	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		49.44	
11876	GLACIAL LAKES AREA FB ASSOC.	09/12/2011	1		0	425.00	425.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
11877	DOUG GOODMUND	09/12/2011	1		0	180.00	180.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
11878	DOUG GOODMUND	09/12/2011	2		0	180.00	180.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
11879	GOOGLE, INC.	09/12/2011	3152579		0	0.79	0.79
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		0.79	
11880	GOPHER SPORT	09/12/2011	8367390		0	483.55	483.55
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		483.55	
11881	GRANITE FALLS AUTO PARTS	09/12/2011	193129		0	3.49	162.19
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		3.49	
			193589		0	158.70	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		158.70	
11882	GREAT PLAINS NATURAL GAS CO	09/12/2011	1		0	219.61	678.78
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		219.61	
			10	BR	0	57.93	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		57.93	
			20	BR	0	380.24	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		380.24	
			30	MAINT. SHOP	0	21.00	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
11883	GROTH MUSIC	09/12/2011	1825452		0	768.63	1,088.89
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		768.63	

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			1826492		0	320.26	
01 E 300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC			320.26	
11884 HILLYARD/HUTCHINSON		09/12/2011	6875714		0	168.39	8,890.90
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			168.39	
			6882013		0	116.26	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			116.26	
			6889029	VACUUMS (AUCTIONS)	0	2,380.00	
01 E 005 810 000 302 530			OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR			2,380.00	
			6889029-	MAINT.	0	5,771.36	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			5,771.36	
			6889104		0	439.62	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			439.62	
			7374598		0	15.27	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			15.27	
11885 HOLMSTROM AND KVAM		09/12/2011	1	DONATED PROPERTY	0	725.00	725.00
01 E 005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/			725.00	
11886 HOOPS INC.		09/12/2011	14459	BB SYSTEM	0	3,648.00	3,648.00
01 E 300 298 000 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/			3,648.00	
11887 HM RECEIVABLES CO., LLC		09/12/2011	947530267	LITERACY BOOKS	0	5,466.91	5,466.91
01 E 100 203 000 302 560			ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY			5,466.91	
11888 IKON OFFICE SOLUTIONS		09/12/2011	1030655260		25	560.00	560.00
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			560.00	
11889 Vendor Continued Void		09/12/2011					0.00
11890 INNOVATIVE OFFICE SOLUTIONS		09/12/2011	10754940-1		0	58.29	1,690.31
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			58.29	
			10757728-1		0	159.22	
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			159.22	
			10765076-1		0	36.03	
01 E 200 720 000 000 401			HEALTH SERVICES/NURSE//GENERAL SUPPLIES/			36.03	
			10769424-1		0	47.25	
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			47.25	
			CP-10712432-1		0	-0.89	
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			-0.89	
			WO-10712432-1		0	1,289.79	
01 E 100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/			1,289.79	
			WO-10716881-1		13	100.62	
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			100.62	
11891 ISCORP		09/12/2011	648151		0	195.50	391.00
01 E 005 110 000 000 350			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/			195.50	
			648385		0	97.75	
01 E 100 203 000 000 350			ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/			97.75	
			648385-		0	97.75	
01 E 300 211 000 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV			97.75	
11892 JEFFREY IVERSON		09/12/2011	1	BLOCKS	0	39.33	61.09
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			39.33	
			10		0	21.76	
01 E 300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC			21.76	

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11893	JIFFY-JR. PRODUCTS	09/12/2011	153202		0	698.89	1,321.53
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		698.89	
			153203		0	622.64	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		622.64	
11894	JIM'S CLOTHING & SPORTING GOOD	09/12/2011	83784		0	100.00	100.00
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		100.00	
11895	JODI L KENNEDY	09/12/2011	1	PBIS TRAINING	0	296.89	296.89
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		296.89	
11896	KILOWATT COMMUNITY CENTER	09/12/2011	1	VB	0	298.00	773.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		298.00	
			2	COACHES MTG.	0	50.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		50.00	
			3	TENNIS CAMP	0	50.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		50.00	
			4	GBB	0	225.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		225.00	
			5	BOYS BB	0	150.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		150.00	
11897	KNAPPER, TIMOTHY	09/12/2011	1	TOWELS	0	233.73	233.73
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		233.73	
11898	LEE'S AUTO & DIESEL INC.	09/12/2011	22760	CUTLASS	0	265.31	265.31
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		265.31	
11899	Vendor Continued Void	09/12/2011					0.00
11900	LIDS TEAM SPORTS	09/12/2011	94246	VB	0	242.91	3,786.09
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		242.91	
			94247		0	460.71	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		460.71	
			95283	FB	0	42.23	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		42.23	
			95299	FB	0	61.23	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		61.23	
			95591		0	121.45	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		121.45	
			96946	FB	0	336.00	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		336.00	
			98454	FB	0	15.45	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		15.45	
			98525	FB	0	422.99	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		422.99	
			98533	FB	0	1,110.59	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		1,110.59	
			98595	VOLLEYBALL	0	661.50	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		661.50	
			98723	FB	0	157.44	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		157.44	
			98727	VB	0	154.19	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		154.19	

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			P24416	CREDIT	0	-0.60	
01 E 300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL			-0.60	
11901	LUNCHBYTE SYSTEMS, INC	09/12/2011	FY12	NUTIRKIDS	0	377.00	377.00
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			377.00	
11902	DAVID MADSON	09/12/2011	1	FB OFFICIAL	0	425.00	425.00
01 E 300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL			425.00	
11903	MARCO INC	09/12/2011	INV799116		0	81.08	81.08
04 E 500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU			81.08	
11904	MARSHALL SEWING CENTER	09/12/2011	1	REPAIRS	0	225.00	225.00
01 E 300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST			225.00	
11905	MASSP	09/12/2011	1	LAW CONF.	0	150.00	150.00
01 E 300 640 000 306 367			STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE			150.00	
11906	MESPA	09/12/2011	KENNEDY	J. KENNEDY DUES	0	636.00	636.00
01 E 100 050 000 000 820			11-12 PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/			636.00	
11907	BILL MILLS	09/12/2011	1	FB OFFICIAL	0	425.00	425.00
01 E 300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL			425.00	
11908	MN BD. OF SCHOOL ADMINISTRATOR	09/12/2011	1	T KNAPPER DUES	0	75.00	75.00
01 E 300 050 000 000 899			PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/			75.00	
11909	MINNESOTA ELEVATOR, INC.	09/12/2011	221602		0	319.84	319.84
01 E 005 860 000 347 590			HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP			319.84	
11910	MINNESOTA SCHOOL BOARD ASSOC.	09/12/2011	13494	NEWSLETTER	0	50.00	2,050.00
01 E 005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/			50.00	
01 E 005 010 000 000 401			18331 BOARD OF EDUCATION//GENERAL SUPPLIES/			2,000.00	
11911	MONTE CANDY	09/12/2011	60235		0	84.60	84.60
01 L 230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS			84.60	
11912	MUSIC STREET	09/12/2011	1		0	1,686.00	1,686.00
01 E 300 258 233 000 350			MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC			1,686.00	
11913	MYCC	09/12/2011	12-01		0	124,000.00	124,000.00
01 E 200 420 000 740 396			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE			124,000.00	
11914	MVTV	09/12/2011	4910-	YME MAINT. BLDG	0	205.46	205.46
01 E 200 612 199 000 305			TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY			205.46	
11915	NASCO	09/12/2011	425472		0	208.24	208.24
01 E 300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST			208.24	
11916	NELSEN'S CLEANERS & LAUNDERERS	09/12/2011	1		0	11.66	357.66
02 E 005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/			11.66	
01 E 300 258 233 000 382			194495 MUSIC//LAUNDRY AND DRY CLEANING/INSTRUMENTAL MUSIC			346.00	
11917	NEW DOMINION SCHOOL	09/12/2011	8492-3348	8-1-11 TO 8-31-11	0	2,108.20	2,108.20
01 E 998 408 000 740 390			EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI			2,108.20	
11918	OFFICE MAX CONTRACT INC.	09/12/2011	146780	MARKER BRDS.	0	1,522.69	1,606.84
01 E 300 211 000 302 555			(AUCTIONS) SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E			1,522.69	
01 E 005 020 000 000 401			356403 SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/			-93.06	
			561244		0	10.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		10.00	
			949551		0	167.21	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		17.22	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		149.99	
11919 OLSON SANITATION INC.		09/12/2011	2097	GF	0	524.64	574.64
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		524.64	
			2097-	CLKFD	0	50.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
11920 PACT 4 FAMILIES COLLABORATIVE		09/12/2011	1	LCTS PAYBACK -	0	1,765.33	1,765.33
				FINAL			
01 E 005 790 000 799 899				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/MISCELLANEOUS		1,765.33	
11921 J.W. PEPPER & SON INC.		09/12/2011	11747673		0	22.94	22.94
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		22.94	
11922 QUILL CORPORATION		09/12/2011	403120		2	47.29	112.50
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		47.29	
			6456322		0	65.21	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		65.21	
11923 RATWICK, ROSZAK & MALONEY, P.A		09/12/2011	2	OTHER	0	1,843.50	2,183.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		1,843.50	
			48236	LAWSUIT	0	340.00	
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		340.00	
11924 RCW SCHOOL DISTRICT #2890		09/12/2011	1	TWINS GAME	0	445.00	445.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		445.00	
11925 REALLY GOOD STUFF		09/12/2011	3660340		0	75.39	75.39
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		75.39	
11926 RICHTER, LINDA		09/12/2011	1	BOOKS	0	63.69	63.69
01 E 100 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		63.69	
11927 RILEY BUS SERVICE, INC.		09/12/2011	8450	PLYMOUTH	0	775.00	775.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		775.00	
11928 RTS		09/12/2011	1	GF	0	77.98	79.02
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		77.98	
			2	CLKFD	0	1.04	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
11929 RUTLEDGE DENINE		09/12/2011	1		0	214.45	214.45
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		214.45	
11930 SAWMILL		09/12/2011	550808		0	163.43	214.81
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		163.43	
				MAINT.	0	51.38	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		51.38	
11931 SCHOOL NURSE SUPPLY, INC.		09/12/2011	0367374-IN		0	158.79	158.79
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		158.79	
11932 SCHOOL SPECIALTY SUPPLY, INC.		09/12/2011	308101063271		0	363.35	363.35
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		363.35	
11933 SIMPLEXGRINNELL		09/12/2011	66957908	HS-SUPPRESSION	0	507.31	839.31
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		507.31	
			66957909	HS SUPPRESSION	0	120.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 860 000 363 305			74592836	ELEM EXT TEST HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	147.00 147.00	
01 E 005 860 000 363 305			74592837	HS -EXTING. HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	65.00 65.00	
11934 ALLEN L STOECKMAN 01 E 005 020 000 000 366		09/12/2011	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	75.03 75.03	75.03
11935 MARILYN STRATE 01 E 300 296 209 000 319		09/12/2011	1	VB OFFICIAL GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	180.00 180.00	180.00
11936 SUPREME SCHOOL SUPPLY 01 E 100 203 000 000 430		09/12/2011	503764	ELEMENTARY GENERAL ED.//SUPPLIES/	0	776.54 776.54	776.54
11937 SW/WC SERVICE COOPERATIVES - F 01 E 005 020 000 000 401 01 E 100 203 000 000 430 01 E 300 211 000 000 430 01 E 300 298 000 000 899 04 E 500 505 000 321 401 04 E 500 590 000 321 401		09/12/2011	67091	PAPER SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ ELEMENTARY GENERAL ED.//SUPPLIES/ SECONDARY EDUCATION GENERAL//SUPPLIES/ EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	9,624.50 962.45 3,799.80 3,799.80 481.23 481.22 100.00	9,624.50
11938 SW/WC SERVICE COOP - MARSHALL 02 E 005 770 000 701 366		09/12/2011	33474	WORKSHOP FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/	0	150.00 150.00	150.00
11939 TEACHER'S DISCOVERY 01 E 300 230 251 000 430		09/12/2011	37351701012	FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH	4	204.57 204.57	204.57
11940 TECH CHECK 01 E 200 612 199 000 401		09/12/2011	18529	DEFECTIVE MEMORY TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	24.00 24.00	24.00
11941 TECHNICAL SOLUTIONS OF MADISON 01 E 005 850 000 342 530		09/12/2011	3832	DOOR ACCESS FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/	0	3,470.30 3,470.30	3,470.30
11942 Vendor Continued Void		09/12/2011					0.00
11943 TRUE VALUE-GF/MONTE 01 L 230 10		09/12/2011	1	FRIDGE GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND	0	449.95 449.95	2,940.79
01 E 005 810 191 000 410			10	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	252.14 252.14	
02 E 005 770 000 701 401			11	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	57.95 57.95	
01 E 005 020 000 000 401			2	PWR STRIPS SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	15.96 15.96	
01 E 005 810 000 000 410			3	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	920.13 920.13	
01 E 005 810 191 000 410			4	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	158.24 158.24	
01 E 005 810 000 000 410			5	JULY OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	931.23 931.23	
01 E 200 612 199 000 401			6	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	12.57 12.57	
04 E 500 580 000 325 430			7	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	50.42 50.42	
01 E 005 810 000 000 410			9	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	92.20 92.20	
11944 VAN MOER, MARGO 01 E 100 790 388 000 899		09/12/2011	1	SUPPLIES OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	277.25 277.25	277.25
11945 HEATHER J VELDE		09/12/2011	1		0	86.17	125.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		86.17	
			10	MILEAGE	0	39.58	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		39.58	
11946 VIKING COCA-COLA		09/12/2011	FY11		0	-50.45	1,197.55
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-50.45	
			FY12		0	1,982.75	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,982.75	
			FY12-		0	-734.75	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-734.75	
11947 Vendor Continued Void		09/12/2011					0.00
11948 VISA		09/12/2011	1	PERSONNEL RESEARCH	0	8.00	2,411.58
01 L 215 98				GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		8.00	
			10	KRUEGER INTL.	0	81.30	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		81.30	
			3	MODERN SCHOOL SUPPLY	0	39.44	
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		39.44	
			4	RESELL.BIZ-5 YRS DOMAIN	0	49.75	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		49.75	
			5	UPS TAMS WITMARK	0	27.05	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		27.05	
			6	WALK AND TALK	0	539.10	
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		539.10	
			7	US SCHOOL SUPPLY	0	40.35	
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		40.35	
			8	MY CABLE MART	0	297.29	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		297.29	
			9	AMAZON	0	1,329.30	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,329.30	
11949 VISA		09/12/2011	2	AMAZON-LEASE FINANCE	0	6,006.55	6,006.55
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		6,006.55	
11950 DARCY WINKELMAN		09/12/2011	1	vb officials	0	190.00	190.00
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
11951 XCEL ENERGY		09/12/2011	1		0	29.44	29.44
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		29.44	
11952 YME COMMUNITY EDUCATION		09/12/2011	1	FLAG FB	0	20.00	20.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
11953 Vendor Continued Void		09/12/2011					0.00
11954 Vendor Continued Void		09/12/2011					0.00
11955 Vendor Continued Void		09/12/2011					0.00
11956 Vendor Continued Void		09/12/2011					0.00
11957 YME SCHOOLS-ADM		09/12/2011	13040	AVERA MARSHALL	0	50.00	8,550.84
01 E 300 292 000 306 367				BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS		50.00	
			13041	US POST OFFICE	0	6.72	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		6.72	
			13042	AARP	0	226.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		226.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 329			13043	POSTMASTER SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/	0	103.22	103.22
01 E 100 050 000 000 329			13044	US POST OFFICE PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/	0	78.31	78.31
02 E 005 770 000 701 899			13045	MN DEPT. OF HEALTH FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	35.00	35.00
01 L 215 00			13046	DENINE RUTLEDGE GENERAL FUND/DEDUCTIONS PAYABLE	0	2,500.00	2,500.00
04 R 500 000 000 321 050			13047	TAMMY DANDURAND COMMUNITY EDUCATION/FEES FROM PATRONS/	0	70.00	70.00
01 E 300 298 216 000 899			13048	GF BANK EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	1,200.00	1,200.00
01 E 300 296 224 000 369			13049	ST JAMES HS GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS	0	30.00	30.00
01 E 300 296 209 000 319			13050	MARILYN STRATT GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	180.00	180.00
01 E 300 296 209 000 369			13051	MARSHALL HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	240.00	240.00
01 E 300 296 224 000 369			13052	LQPV HS GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS	0	90.00	40.00
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E 300 292 226 000 369			13053	tmb hs BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	60.00	60.00
01 E 300 292 226 000 369			13054	NLS HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	75.00	75.00
01 E 300 292 226 000 369			13055	CANBY HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	70.00	70.00
01 E 300 292 226 000 369			13056	ORTONVILLE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	50.00	50.00
04 R 500 505 548 321 050			13057	CHRIS AND MARSHA THOMPSON COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/FEES FR	0	100.00	100.00
04 E 500 505 000 321 450			13058	MN STATE FAIR COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	378.00	378.00
01 E 005 810 000 000 350			13059	CENTURY LINK OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	964.86	964.86
01 E 300 296 209 000 319			13060	LARRY WINKELMAN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL	0	190.00	190.00
01 E 005 940 000 000 340			13061	EMC INS. CO. PROPERTY AND OTHER INSURANCE//INSURANCE/	0	129.80	129.80
04 E 500 505 000 321 450			13062	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	284.00	284.00
04 E 500 590 000 321 401			13063	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	4.40	4.40
04 R 500 000 000 321 050			13064	FAYE MANEE COMMUNITY EDUCATION/FEES FROM PATRONS/	0	54.00	54.00
			13065	DOREEN VELDE	0	50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		50.00	
			13066	GREEN MILL RESTAURANT	0	679.48	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		679.48	
			13067	PLYMOUTH PLAYHOUSE	0	593.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		593.00	
			13069	todd & jennifer lecy	0	59.05	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		59.05	
11958	ZEP MANUFACTURING CO	09/12/2011	57424310		0	833.05	833.05
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		833.05	
			111	Computer	Check(s) For a Total of		302,969.75

	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
	111	Computer	Checks For a Total of	302,969.75
Total For	111	Manual, Wire Tran, ACH & Computer	Checks	302,969.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	302,969.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,267.41	0.00	290,211.55	296,478.96
02	FOOD SERVICE	0.00	59.05	712.91	771.96
04	COMMUNITY SERVICE	0.00	274.00	5,444.83	5,718.83

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11846	MAXWELL MEDALS & AWARDS	09/12/2011	3075569		0	149.70	149.70
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		149.70	
11847	WILLMAR PUBLIC SCHOOLS #347	09/12/2011	FY11	FY11 TUITION	0	1,401.88	1,901.56
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		1,401.88	
				FY11-	0	499.68	
01 E 998 203 000 000 390				ELEMENTARY GENERAL ED.//TUITION TO OTH MN SCH DIST/		499.68	
			2	Computer	Check(s) For a Total of		2,051.26

	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
	2	Computer	Checks For a Total of	2,051.26
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	2,051.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,051.26

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	2,051.26	2,051.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
221	AUS FLOORS & MORE INC.	09/12/2011	14279		0	2,174.50	2,174.50
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		2,174.50	
222	B & J LAKE REGION ELECTRIC INC	09/12/2011	10	JULY11	0	59,359.95	99,042.40
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		59,359.95	
			11	AUGUST11	0	39,682.45	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		39,682.45	
223	BILL'S ELECTRIC	09/12/2011	4993		0	60.00	60.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		60.00	
224	CENTER STAGE APPAREL	09/12/2011	65		0	250.00	250.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		250.00	
225	COMPVIEW	09/12/2011	128874	REINSTALL AV EQUIP.	0	24,232.72	24,232.72
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		24,232.72	
226	HAGEN MINI STORAGE	09/12/2011	1	sept. storage	0	150.00	150.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		150.00	
227	KRANZ CONSTRUCTION	09/12/2011	8		0	128,890.00	128,890.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		128,890.00	
228	MCDOWALL COMPANY INC.	09/12/2011	881501-14		0	303,777.69	303,777.69
06 E 300 855 850 363 520				ALTERNATIVE FACILITIES/FIRE SAFETY/BUILDING CONSTRUCTIO		303,777.69	
229	SADIE MILLER	09/12/2011	1		0	40.00	40.00
06 E 300 855 850 366 185				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/MISCELLANEOUS		40.00	
230	CAROL NORDAUNE	09/12/2011	1		0	555.00	555.00
06 E 300 855 850 366 185				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/MISCELLANEOUS		555.00	
231	PAAPE COMPANIES INC.	09/12/2011	12		0	37,525.00	37,525.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		37,525.00	
232	YME SCHOOL ACTIVITY ACCOUNT	09/12/2011	1	STUDENTS-TRAILERS	0	1,140.00	1,140.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		1,140.00	
			12	Computer		Check(s) For a Total of	597,837.31

	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
	12	Computer	Checks For a Total of	597,837.31
Total For	12	Manual, Wire Tran, ACH & Computer	Checks	597,837.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	597,837.31

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	597,837.31	597,837.31

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2011	HONEYWELL INTERNATIONAL INC.	09/12/2011	3547492	ENERGY	0	38,583.00	98,458.00
06 E 005 870 852 386 520				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		38,583.00	
			3547492-	CAPITAL	0	59,875.00	
06 E 005 870 851 386 520				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		59,875.00	
			1	Computer	Check(s) For a Total of		98,458.00

	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	98,458.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	98,458.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	98,458.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	98,458.00	98,458.00

**YELLOW MEDIANE EAST -2011-2012
SENIORITY LIST
FULL TIME**

Preliminary

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHAFFRAN, JANE	F	08/24/76	ELEM ED 1-6	239269	2013	ELEM ED
2	HUETTL, STEVE	F	08/17/77	ELEM ED 1-6	248772	2014	ELEM ED
3	KASEL, MONICA	F	08/23/78	MUSIC K-12	255343	2015	REQUESTED 5 YR LEAVE 5/14/2007
4	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	269635	2012	HS ART/HS PHY ED
5	REISHUS, ZEEANNE	F	08/26/82	ELEM ED 1-6	223476	2016	ELEM ED
6	BREMMER, RYAN	F	08/28/84	BUSINESS ED-ALL 7-12/DR ED 7-12/ PHYS ED K-12	241574	2013	HS COMP/BUSINESS
6	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	292974	2016	ELEM/HS PHY ED
6	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2016	ELEM ED
9	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	290539	2013	ELEM ED
9	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6/PRINCIPAL K-12 (Exp. 2011)	254812	2014	ELEM ED
11	BERGESSON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	286548	2015	HS FACS
11	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2013	ELEM ED
13	GREY, MARY	F	09/03/87	PHYS ED K-12	302936	2013	HS/ELEM PHY ED
13	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2013	ELEM ED
13	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	286847	2015	HS SCIENCE
13	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2014	ELEM ED
17	KNUTSON, KATHRYN	F	11/11/87	SCHOOL SOCIAL WORKER PK-12	311513	2010	PLACED ON ULA 5/11/2009
18	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2015	ELEM ED
18	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8	265677	2016	HS COMPUTER/ELEM KEYBOARDING
20	DIEKMAN, TOM	F	08/26/89	ELEM ED 1-6	321465	2011	REQUESTED 3 YR LEAVE 7/11/11
21	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2015	HS SOCIAL STUDIES
21	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2015	ELEM ED
21	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	321577	2013	ELEM ED
21	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6	198800	2013	ELEM ED
21	VETSCH, SUE	F	08/28/90	SPANISH 7-12/PHYS ED K-12	233254	2012	HS SPANISH
26	JANS, SCOTT	F	08/28/92	MATH 7-12	331557	2013	HS MATH
26	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	338849	2014	HS HEALTH/PHY ED
28	VELDE, KATHLEEN	F	08/30/94	ENGLISH/LANG ARTS 7-12/SPEECH 7-12/THEATRE ARTS 7-12	186034	2015	REQUESTED 5 YR LEAVE 5/14/2007
29	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	352156	2015	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
29	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2014	HS ENGLISH/STAFF DEVELOPMENT
31	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	361639	2013	ELEM ED
32	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2014	ELEM ED
33	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	254683	2015	HS IND TECH/GEOGRAPHY
34	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	337114	2014	TITLE I/READING RECOVERY
34	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	328042	2014	HS MATH
34	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K	333290	2013	ELEM ED
34	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE	292446	2016	ELEM ED
38	AUSTGEN, MARY	F	02/25/99	ELEM ED K-6/ ENGLISH/LANG ARTS 7-12	367218	2016	REQUESTED 2 YR LEAVE 4/12/2010
39	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12	380052	2012	ELEM MUSIC
39	KVAM, PEGGY	F	08/30/99	ELEM ED K-6/PHYS ED K-12	254978	2014	ELEM ED
41	HOLM, KRIS	F	09/27/99	SOCIAL WORKER PRE-K-12	385163	2014	PLACED ON ULA 5/11/2009
42	NORELL, KAREN	F	07/24/00	SOCIAL STUDIES 7-12/DISTRICT SUPT/SECONDARY SCHOOL PRINCIPAL	257170	2015	HS PRINCIPAL
43	SCHWANKL, JEN	F	08/27/02	ELEM ED K-6/LD K-12	388805	2012	PLACED ON ULA 5/11/2009
43	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2015	ELEM ED
45	BOELTER, NICOLE	F	08/26/03	VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) K-12/VOCAL & CLASSROOM MUSIC K-12	384473	2016	HS BAND
46	SANDRY, KIM	F	08/26/04	MATHEMATICS 7-12	353658	2016	HS MATH
47	KESTELOOT, BETH	F	08/27/04	ELEM ED K-6/PRE-PRIMARY AGE 3-K	417954	2014	PLACED ON ULA 5/11/2009
48	LINDEN, CAROLINE	F	10/11/04	ELEM ED K-6	350677	2016	PLACED ON ULA 5/11/2009
49	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	442538	2015	VOCAL MUSIC
50	LARSON, MELISSA	F	11/13/06	ELEM ED K-6/ESL K-12/COMM. ARTS LITERATURE 5-8	417271	2014	ESL
51	ANDERSON, HEATHER	F	08/27/07	COMMUNICATION ARTS/LITERATURE 5-12	429332	2016	HS ENGLISH
52	RAYMO, BRANDON	F	08/27/07	SOCIAL STUDIES 5-12	434993	2012	HS SOCIAL STUDIES
53	HAUGER, ELAINE	F	08/27/07	SOCIAL STUDIES 5-12	427292	2014	HS SOCIAL STUDIES
54	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12	437288	2012	HS SCIENCE
55	BRISTLE, LAURA	P	08/25/08	COMMUNICATION ARTS/LITERATURE 5-12	435041	2012	HS ENGLISH
56	KENNEDY, JODI	F	08/01/10	ELEM ED K-6/PRINCIPAL K-12	350685	2016	ELEM PRINCIPAL

SENIORITY LIST

PART TIME

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUSTAFSON, KAREN	P	01/28/97	3US ED 7-12/ MEDIA SPEC K-12/KEYBRD K-8/HS ADMIN SUPPORT OCC	340450	2016	PLACED ON ULA 5/11/2009
2	ANDERSON, JEAN	P	08/31/98	PHYS ED K-12/DAPE PRE K-12	333068	2013	PLACED ON ULA 5/15/2008
3	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2011	AMERICAN INDIAN LANGUAGE
4	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2013	HS COUNSELOR

YELLOW MEDICINE EAST - 2011-2012
SENIORITY LIST
PROBATIONARY

Preliminary

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO REFSLAND, DARREL		F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12	383279	2012	HS AG
PRO CARMANY, LEANNE		F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12	333309	2013	JH SCIENCE
PRO DRIGGS, JODEE		F	08/31/10	COMMUNICATION ARTS/LITERATURE 5-12	421558	2015	HS ENGLISH



1. What is the “Equity in School Lunch Pricing” Provision?

- Effective July 1, 2011, section 205 of the Healthy, Hunger-Free Kids Act of 2010 requires school food authorities (SFAs) participating in the National School Lunch Program to provide the same level of support for lunches served to students who are not eligible for free or reduced price lunches (i.e., paid lunches) as they are for lunches served to students eligible for free lunches. The Act directs SFAs to:
 1. Compare the average price charged for lunches served to students not eligible for free or reduced price lunches (i.e., students receiving “paid lunches”) to the difference between the higher Federal reimbursement provided for free lunches and the lower Federal reimbursement provided for paid lunches.
 2. If the average paid lunch price is *less than* the difference, an SFA must either gradually adjust average prices or provide non-Federal funding to cover the difference.

2. Why is this provision important?

- Historically, there have been three main sources of funds provided to nonprofit school food service accounts: Federal reimbursements, paid meal revenues, and State and local funding. The Federal reimbursement for paid meals was designed to be minimal in relation to these other sources and has always been substantially less than the reimbursement for free and reduced price meals.
- Research indicates that average prices charged for paid lunches in some SFAs are less than the cost of producing those lunches.
- Pricing paid lunches below the cost of production effectively increases Federal subsidies for higher income children because Federal funds intended for free and reduced price lunches are being used to help fill in the gap between what a paid lunch costs and what the school receives for it. Children across all income levels are negatively affected by limiting the funds available to provide nutritious meals.
- This provision will help ensure that schools have funding available to support serving nutritious meals to all students.



3. Which SFAs will be affected by this provision?

- Not all SFAs will be required to adjust prices or find alternative sources of funding for paid lunches. Applying this provision using current Federal reimbursement rates, SFAs in the continental U.S. now charging, on average, \$2.46 or more for a paid lunch would not be required to adjust prices in school year 2011-12.
- An SFA in the continental U.S. currently charging, on average, less than \$2.46 for a paid lunch may be required to either gradually increase prices or provide additional non-Federal support for its lunches. To determine how much, these SFAs must calculate an adjusted average paid lunch price.
 - For school year 2011-2012, the adjusted average price is the average price charged in school year 2010-2011 increased by a factor equal to two percentage points above the inflation rate and may be rounded down to the nearest 5 cents. For school year 2011-2012, the inflation factor is 1.14 percent. Combined with the required annual 2 percentage point increase, the total adjustment required is 3.14 percent.
 - This year's relatively low food price inflation, combined with the ability to round down, means that for this coming school year, SFAs in the continental U.S. with lunch prices below \$2.46 in School Year 2010-11 would have to increase lunch prices by only five cents or not at all.
- In general, when the adjusted average price is more than the current price, an SFA would have to either increase its average paid lunch price to the adjusted average price or provide additional non-Federal support for its paid lunches. The law caps the required increase in the average paid lunch price at 10 cents in any year. Therefore, an SFA with a significant gap between its price and the required level will have several years to make adjustments to its prices and/or provide other funding to the SFA account in order to meet this requirement.



4. Will SFAs have control over establishing paid lunch prices?

- SFAs maintain significant local control in establishing the prices for paid lunches. SFAs may maintain low paid lunch prices if they ensure that sufficient funding from non-Federal sources is added to the school food service account to cover the required revenue. SFAs also may vary paid lunch prices by school (for example, charging lower prices in schools located in lower-income areas or charging different prices in elementary and secondary schools), as long as the average revenue requirement is met across the SFA.

5. Will families with incomes slightly above the threshold for free and reduced price meals be disproportionately impacted by this provision?

- This provision does not require that additional revenue be secured through paid lunch price increases. Revenue can be generated from any non-Federal source.
- By limiting the maximum required annual average price increase to 10 cents, the Act allows for a gradual increase in paid lunch prices, thereby minimizing the impact on families with incomes just above the level eligible for reduced price meals.
- SFAs can also choose to vary the price of paid lunches by school as long as the average paid lunch price across the district meets the requirement. Therefore, SFAs could choose to keep lunch prices lower in schools with higher concentrations of low-income students.
- USDA's analysis suggests that the effect on participation of a 5 or 10 cent increase in the price of a paid lunch is very small – less than a 5 percent difference even after many years of implementation. However, USDA will carefully monitor the implementation of this provision and any impact on participation.

MEAL CHARGE POLICY

I. PURPOSE

The purpose of this policy is to establish consistent meal account procedures for (name of school or district).

II. GENERAL STATEMENT OF POLICY

- A. (Name of school or district) recognizes the parent/guardian's responsibility to provide breakfast and lunch for their children. Proper nutritional intake is essential for adequate learning to occur.
- B. It is the policy of (name of school or district) to offer (breakfast/lunch). The food service department strives to produce quality meals at a reasonable cost.
- C. Students may purchase meals when funds have been deposited into their (family/student) account(s) or by cash payment.
- D. Households may apply for free/reduced meals anytime during the school year. Applications are mailed to all households in the school district prior to the school year and are included in enrollment packets. In addition, applications are available at (location(s) applications are available).

III. PROCEDURES FOR NOTIFYING FAMILY OF ACCOUNT STATUS

- A. The parent/guardian will be notified when the household account is at (\$ amount) or less.
- B. The method for notifying the parent/guardian of children in grades K-4 will be (explain how parents/guardians are notified).
- C. Grades 5-12 will be given verbal notification or written notice by (position/department).
- D. Students will be notified in line each day that their account is less than (\$ amount).
- E. If the household account is less than adequate to pay for breakfast and/or lunch, a student in the household will be allowed to charge one meal. When the account is negative, (state responsible position) will call the family. If the household cannot be reached, a letter will be sent home.
- F. A milk and grain item will be offered at breakfast when the balance is negative. A sandwich and milk will be offered at lunch. (While schools

are not obligated to provide meals to children who forget their money, the United States Department of Agriculture (USDA) encourages schools to be flexible in this area; particularly with young children and children with disabilities who may be unable to take full responsibility for their money.)

- G. After the second consecutive day of offering the substitute breakfast and lunch, the building principal or their designee will contact the household and review with them their responsibility to provide meals for their student.
- H. Assistance from county social services may be requested by the school social worker for possible neglect when above procedures are unsuccessful.

YELLOW MEDICINE EAST – ISD 2190



Date: September 9, 2011

JK JKW 7:45 9/9/2011

To: YME Principal Bargaining Group, Karen Norell and Jodi Kennedy

From: YME School Board via Allen Stoeckman, Superintendent

Regarding: Employment Contract

Following face-to-face negotiation talks, letters, and emails between school principals, members of the Board Negotiating Committee, School Board Members, and the Superintendent over the course of the past year. The YME School Board makes this final offer:

- One-year contract for the 2011-2012 school year (agreed to by both principals on August 15, 2011).
- Karen Norell’s current salary is \$92,435 based on the 2009-2010 school year. No increase to Karen Norell’s salary for the 2010-2011 school year (agreed to by Karen Norell on August 15, 2011).
- Jodi Kennedy’s contract is increased from 215 days to 225 days establishing a base salary of \$77,876 (\$74,415 for FY 11 + 10 days at \$346.10/day = \$3,461) Jodi Kennedy’s salary increased by 2% to \$79,434 for FY 12.
- Karen Norell’s base salary is \$92,435 from the 2009-2010 school year. Karen Norell’s salary increased by 2% to \$94,284 for FY 12.
- No change to benefits.
- Offer is contingent upon Karen Norell’s email statement on July 9, 2011 of her retirement on June 30, 2012.
- Offer is contingent upon Karen Norell’s submission of an irrevocable letter of resignation/retirement by February 1, 2012 (Letter may be postdated.) If resignation/retirement occurs on June 30, 2012, she will receive a one-time payment of \$12,000 and \$11,000 towards health insurance, which was her request in the July 9, 2011 email, “I would like to retire on June 30, 2012. In order for that to happen I need insurance coverage and compensation for lost TRA benefits for the 2013 school year.”
- A response is requested by Monday, September 12, 2011. If not agreed to by the principals, the School Board offer is null and void.

Accept _____

Reject _____

Karen Norell

Jodi Kennedy

Date