

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, November 14, 2011 at 5:30 PM  
Regular Meeting  
YME Board Room - #113

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1. Call to Order 3
2. Approval of Agenda
3. Approval of October 10, 2011 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports 6
  - A. Fall Activities Report - T. Knapper & Coaches/Advisors
  - B. High School Student Council Report - S. Koepke & Students
6. Reports 8
  - A. Enrollment Report 8
  - B. Finance Report 9
  - C. Bert Raney Elementary Report - J. Kennedy
  - D. YME High School Report - K. Norell
  - E. Superintendent Report - A. Stoeckman 10
7. Action Items 11
  - A. Approval of Bills for Payment
8. Personnel Items 40
  - A. Additional Hours - Kitchen Staff - K. Meyer
  - B. On-Call Kitchen Assistant - L. Aiekens
  - C. Technology Coach - E. Hauger
  - D. Short Call Substitute Teacher - HS Physical Education - R. Haakenson
  - E. Paraprofessional - R. Haakenson
  - F. C-Squad Girls Basketball Coach - R. Jepson
  - G. Resignation - Assistant Football Coach - D. Baldry
  - H. Volunteer Coaches - Winter Season
9. Discussion Items 41
  - A. Flexible Learning Year
  - B. School Board's Vision for the District

10. Upcoming Events

A. No School - November 23, 24, 25, 2011

B. Board Meeting - December 12, 2011 - 6:00 pm - YME Board Room

C. Teacher Negotiations - December 8, 2011 - 5:30 pm ? - YME Board Room

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: November 11, 2011  
RE: Board Meeting – November 14, 2011

The agenda notes for the November 14, 2011 Board meeting are as follows. **Please Note: The meeting will begin at 5:30 pm.** 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 October 10, 2011 Meeting Minutes  |
| 4.   | Opportunity for Citizens to Speak   |
| 5.   | Special Reports   |
| A.   | Fall Activities Report – T. Knapper & Coaches/Advisors  |
| B.   | High School Student Council Report – S. Koepke & Students   |
| 6.   | Reports   |
| A.   | Enrollment Report   |
| B.   | Finance Report  |
| C.   | Bert Raney Elementary Report – J. Kennedy   |
| D.   | YME High School Report – K. Norell  |
| E.   | Superintendent Report – A. Stoeckman  |
| 7.   | Action Items  |
| A.   | Approval of Bills for Payment   |
| 8.   | Personnel Items   |
| A.   | Additional Hours – Kitchen Staff – K. Meyer<br><i>This year all K/1 students are being served a free breakfast at the start of the school day. In order to serve the students in a timely manner an additional 2.75 hours/day is needed for Karla Meyer to serve breakfast at Bert Raney. Recommend approval.</i>   |
| B.   | On-Call Kitchen Assistant – L. Aiekens<br><i>Last school year, based on the school menu (serving and cleanup), Leona was an on-call kitchen assistant working up to 30 hours a month. To provide stability to the food service department and keep a productive and knowledgeable employee it is recommended to employ Leona at the 80% hourly rate of the MSEA contract for \$9.76 up to 30 hours a month. The MSEA union steward has been part of the discussion. Recommend approval.</i> |

- C. Technology Coach – E. Hauger  
*Elaine will fill the vacancy left at the high school when Brandon Raymo left the district. The technology coach works with teachers before/after school and has one day a month to assist teachers during their instruction on integrating technology into their lessons. Beth Jahn in the Technology Coach at BRE. Tech Coaches are paid a stipend of \$3,000/year using Jobs Money. Recommend approval.*
  - D. Short Call Substitute Teacher – HS Physical Education - R. Haakenson  
*With 6<sup>th</sup> grade receiving Art instruction from Dean Baldry (a licensed DAPE SPED teacher) and the inability to find another DAPE teacher, schedules have been reworked resulting in the need to have a part-time PE teacher (0.33 FTE). Recommend approval of the employment of Randy Haakenson.*
  - E. Paraprofessional \_ R. Haakenson  
*Due to the part-time PE position above, in order to secure Mr. Haakenson and meet the needs of additional SPED students, the remaining portion of the Mr. Haakenson's day will be as a paraprofessional. Recommend approval.*
  - F. C-Squad Girls Basketball Coach – R. Jepson  
*Mr. Knapper is recommending the employment of Rich Jepson as the c-squad girls basketball coach. Recommend approval.*
  - G. Resignation – Assistant Football Coach – D. Baldry  
*Mr. Baldry has coached football for many seasons. Recommend acknowledgement and acceptance of his resignation.*
  - H. Volunteer Coaches – Winter Season  
*A list is posted on BoardBook. Following MSHSL liability recommendations acknowledgement of volunteer coaches is advised. Recommend acknowledgement.*
9. Discussion Items
- A. Flexible Learning Year  
*Neighboring school districts to our south are part of a Flexible Learning Year School Calendar initiative where school begins 2 weeks before Labor Day. As a member of MRVED, our education district is also considering a similar calendar. Staff members have been asked for their thoughts. Should YME consider this type of calendar, public meetings must be held prior to submitting a proposal to the Minnesota Department of Education. See calendar draft posted on BoardBook.*
  - B. School Board's Vision for the District  
*This past June the Board had a brief discussion regarding future goals for the district. This will be a continuation of that discussion.*
10. Upcoming Events
- A. No School – November 23, 24, 25, 2011
  - B. Board Meeting – December 12, 2011 – 5:30 pm – YME Board Room
11. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, OCTOBER 10, 2011 – 7:00 pm  
YME BOARD ROOM**

Board Members Present: Hagert, Odegard, Velde, Weir, Zumhofe

Board Members Absent: Opdahl, Rupp

Community / Staff Members Present: Kathy Anderson, Deb Beckler, Roberta Bjerkeset, Helen Blue-Redner, LeeAnn Boushek, Robin Henderson, Jackie Janiszski, Jodi Kennedy, Karen Norell, Al Stoeckman, Denise Streich, Scott Tedrick

Chairman Velde called the meeting to order and approved the agenda for the meeting.

Motion by Hagert, second by Weir and carried to approve the minutes from the September 26, 2011 Board meeting.

The opportunity for citizens to speak received no response.

Deb Beckler and Jackie Janiszski represented the YME PTO and updated the Board on the activities and events they support and donations they make to the students, staff, and community.

Helen Blue-Redner, Roberta Bjerkeset, and Robin Henderson presented information on students' academic performance and participation in activities. An introduction to the new Success Coach positions was also shared.

Enrollment and fund balance reports were submitted for review.

Mrs. Kennedy reported on student activities that have taken place at BRE. She also reviewed test score data & AYP information.

Ms. Norell reviewed her submitted report and shared information on current activities at the High School.

Superintendent Stoeckman reviewed the annual report to MDE on Curriculum, Instruction & Student Achievement.

Motion by Odegard, second by Zumhofe and carried to approve facility project bills for payment in the amount of \$296,147.62 with checks numbered 233-238 and 2012; wire transfers in the amount of \$143,039.15 numbered 201100066-201100071; and Board bills for payment in the amount of \$526,868.40 with Granite Falls Bank checks numbered 11959-12120.

Motion by Zumhofe, second by Wier and carried to approve the Assurance of Compliance with State and Federal Law Prohibiting Discrimination report for the 2011-2012 school year, as submitted

Motion by Hagert, second by Odegard and carried to submit a grant application to the MSHSL Foundation.

Motion by Wier, second by Hagert and carried to approve the Report on Curriculum, Instruction & Student Achievement for the 2010-2011 school year, as presented.

Motion by Zumhofe, second by Hagert and carried to authorize and award the sale of general obligation aid anticipation certificates of indebtedness, Series 2011C and fixing form and terms thereof in connection with the Minnesota tax and aid anticipation borrowing program sponsored by the Minnesota School Boards Association and Greater Minnesota Service Cooperatives, in the amount of \$655,870.

Motion by Weir, second by Odegard and carried to approve the employment of Katie Kvam, Success Coach.

Motion by Odegard, second by Hagert and carried to approve the employment of Eriann Faris, Success Coach.

Upcoming Events: Board Meeting – November 14, 2011 – 5:30 pm – YME Board Room

The meeting was adjourned by Chairman Velde.

## 2010-2011 MSHSL Sponsored Athletic Activities Participation @ YME

<i>Grade</i>	<i>Boys Participants %</i>			<i>Girls Participants %</i>			<i>Overall % per Grade</i>
7	31	23	74%	31	24	77%	76%
8	45	32	71%	47	31	66%	69%
9	42	32	71%	37	25	68%	71%
10	40	27	68%	38	23	61%	64%
11	51	31	61%	32	20	63%	61%
12	39	26	67%	38	20	53%	60%
<b>Totals</b>	<b>248</b>	<b>170</b>	<b>69%</b>	<b>223</b>	<b>143</b>	<b>64%</b>	<b>67%</b>

### Multi – Sport Athletes

<i>Gender</i>	<i>2-sport athletes %</i>		<i>3-sport athletes %</i>		<i>% of multi-sport athletes</i>
Girls	43	19%	48	22%	41%
Boys	58	23%	46	19%	42%

## **2010-2011 Athletic Participation by Ethnicity**

<b><u>Grade:</u></b>	<b><u>Total Minorities:</u></b>	<b><u># That Participate:</u></b>	<b><u>%</u></b>	<b><u>American Indian</u></b>	<b><u>Asian</u></b>	<b><u>Hispanic</u></b>	<b><u>Black</u></b>
7	11	5	45%	3/8 --- 37%	1/1 – 100%	1/3 – 33%	NA
8	29	15	52%	5/14 --- 36%	1/1 – 100%	9/14 – 64%	NA
9	15	11	73%	7/10 --- 70%	1/1 – 100%	2/3 – 67%	1/1 – 100%
10	20	14	70%	6/8 --- 75%	NA	4/9 – 44%	2/2 – 100%
11	18	8	44%	3/7 --- 43%	1/1 – 100%	4/9 – 44%	1/1 – 100%
12	15	4	27%	3/6 --- 50%	NA	1/9 – 11%	NA
<hr/>							
<b>Totals:</b>	<b>108</b>	<b>57</b>	<b>53%</b>	<b>27/53 --- 51%</b>	<b>4/4 – 100%</b>	<b>21/47 – 45%</b>	<b>4/4 – 100%</b>

## 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			56			53								
First Grade	69			69			68								
Second Grade	53			53			54								
Third Grade	56			56			55								
Fourth Grade	48			49			50								
Fifth Grade	48			47			48								
Sixth Grade	72			72			72								
	403			402			400			0			0		
Seventh Grade		61			63			62							
Eighth Grade		54			56			55							
Ninth Grade		88			89			88							
Tenth Grade		70			71			70							
Eleventh Grade		72			70			70							
Twelfth Grade		80			81			79							
		425			430			424		0			0		
K-12 TOTAL			828			832			824		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  
November 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	2,483,282	6,659,212	27.16%	28.04%
Food Service	375,215	86,198	289,017	22.97%	19.76%
Community Service	326,926	83,256	243,670	25.47%	24.65%
Debt Redemption	75,145	2,323	72,823	3.09%	4.30%
Debt Red. (Constr. Bonds)	1,083,420	263,710	819,710	24.34%	0.00%
OPEB Bonds Trust	111,600	40,542	71,058	36.33%	0.00%
OPEB Debt Service	189,745	42,323	147,422	22.31%	34.20%
<b>Sub-total</b>	<b>11,304,545</b>	<b>3,001,634</b>	<b>8,302,912</b>	<b>26.55%</b>	
Building Project (Fund 06)	1,564,796	1,564,796	0		8,848,707
<b>Total</b>	<b>12,869,341</b>	<b>4,566,430</b>	<b>8,302,912</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: \$10,413,503

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	33.33%
Contracted August-July	Principals	25.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	16.67%
12 Month Non-certified	Secretaries	33.33%
12 Month Non-certified	Custodians	24.00%
9 Month Non-certified	Assistants/Cooks	15.00%

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

10/31/2011

Month End Cash Invested	\$2,302,819.98	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$376,828.01	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$102,252.11	Facilities Project

**Electronic Fund Transfers/LAF Checks**

			From	To
10/3/2011	\$ 367.35	Xcel Energy	F&M	Xcel
10/6/2011	\$ 83.08	RevTrak Fees	LAF	Revtrak
10/13/2011	\$ 150,000.00	Board Accounts Payable	LAF	GF Bank
10/20/2011	\$ 75,000.00	Board Accounts Payable	LAF	GF Bank
10/21/2011	\$ 2,000.00	Payroll (F&M Bank)	LAF	F&M Bank
10/21/2011	\$ 275,144.55	Payroll (GF Bank direct deposits)	LAF	GF Bank
10/25/2011	\$ 50,000.00	Board Accounts Payable	LAF	GF Bank
10/12/2001	\$ 170,000.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
10/12/2001	\$ 127,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,693,430.32 Ending 10/31/2011

# YELLOW MEDICINE EAST – ISD 2190



## Superintendent Report

November 14, 2011

### Open Enrollment History

	<u>Out</u>	<u>In</u>	<u>Net</u>	<u>Notes</u>
2008-09	367	76	-291	
2009-10	364	92	-272	
2010-11	372	116	-256	
2011-12	365	130	-235	(ECHO, CACS and Lakeview)

### Clarkfield Building

Through the efforts of the Clarkfield EDA, investors did a walkthrough of the Clarkfield building in late September. The investors would develop the property to meet the needs of the Clarkfield community. Selling the building would save the district approximately \$37,000 a year in energy costs. Other cost savings would be insurance, maintenance, and repairs. The Buildings and Grounds Committee has discussed this topic at its past several meetings. The grounds would be kept for athletic purposes.

### Limited Trial

On October 25 the Limited Trial regarding two areas (hot water pipes & fire suppression) of the Air Quality/Energy Project was held in Yellow Medicine County Court. A decision by Judge Slieter should be delivered before January 25.

### Evacuation Drill

On Wednesday, November 16 at 1:30 PM the entire campus will practice an evacuation. Students at Bert Raney Elementary School will evacuate to the Kilowatt Community Center and students at the Middle/High School will evacuate to Granite Falls Lutheran Church. We will find out what works and what doesn't work making sure we can account for all students during an evacuation. Emergency personnel (fire and law enforcement) are also invited to observe and give suggestions. Bennett and Bennett Bus Service has also been asked to attend and plan how the flow of buses might occur so not to create a traffic jam.

### STEM

Science Technology Engineering and Math programs are being developed at YME. Lego League and First Robotics are in the beginning stages. A meeting with MN West is scheduled for Friday to discuss collaborative efforts for high school STEM courses.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12141	ABERDEEN AWARDS	11/14/2011	7223		0	137.50	137.50
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		137.50	
12142	ADVOCATE TRIBUNE	11/14/2011	1		0	615.05	615.05
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		322.10	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		120.36	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		133.59	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		39.00	
12143	ALPHA WIRELESS	11/14/2011	646816	CAMERAS	0	26,564.00	26,564.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		26,564.00	
12144	APPLE COMPUTER	11/14/2011	9887233356		0	500.00	500.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		500.00	
12145	APPLE COMPUTER, INC.	11/14/2011	9886276734	2 I-PADS	0	1,258.00	1,358.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,258.00	
01 E 200 612 000 302 555			9886297397	TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	0	100.00	100.00
12146	AUS FLOORS & MORE INC.	11/14/2011	14755	CAFETERIA	0	2,659.00	2,659.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,659.00	
12147	B & J LAKE REGION ELECTRIC INC	11/14/2011	11160	GYM LIGHT	0	154.00	154.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		154.00	
12148	BAKER BROS. CONSTRUCTION INC.	11/14/2011	1540	rock fines and hauling	0	590.00	590.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		590.00	
12149	Vendor Continued Void	11/14/2011					0.00
12150	Vendor Continued Void	11/14/2011					0.00
12151	Vendor Continued Void	11/14/2011					0.00
12152	BENNETT & BENNETT INC.	11/14/2011	1	FB	0	914.28	82,658.31
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		914.28	
01 E 005 760 000 720 361			10	REG. ROUTE	0	56,154.94	56,154.94
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
01 E 005 760 000 720 361			11	FUEL	0	5,932.71	5,932.71
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		5,932.71	
01 E 005 760 000 720 361			13	CLKFD. SHUTTLE	0	1,149.12	1,149.12
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,149.12	
01 E 005 760 000 713 361			14	OUT OF DISTRICT	0	3,052.92	3,052.92
				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		3,052.92	
01 E 005 760 000 723 361			18	SPEC. NEEDS	0	3,583.21	3,583.21
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,583.21	
01 E 005 760 000 723 361			19	PRAIRIELAND SHUTTLE	0	900.00	900.00
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		900.00	
01 E 300 292 226 733 361			2	CC	0	831.19	831.19
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		831.19	
01 E 300 258 233 000 370			20	BAND RENT	0	30.00	30.00
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 760 000 720 361			21	D/B	0	3,583.21	3,583.21
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,583.21	
01 E 005 760 000 728 361			23	BELVIEW SHUTTLE	0	2,255.42	2,255.42
				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		2,255.42	
01 E 300 296 224 733 361			3	GIRLS TENNIS	0	847.07	847.07
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		847.07	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 733 361			4	VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	1,229.39	1,229.39
01 E 005 211 735 315 360			41	SMSU FAIR 10-24 SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO	0	196.33	196.33
01 E 005 211 735 315 360			42	CAREER EXPO 9-27 SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO	0	246.91	246.91
01 E 100 203 000 733 361			43	5TH GRADE PIPESTONE ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	483.49	483.49
01 E 100 203 000 733 361			44	6TH GR. JEFFERS PETROGLYPHS ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	488.09	488.09
01 E 100 203 000 733 361			45	HEADSTART G FALLS ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	86.07	86.07
01 E 100 203 000 733 361			46	K-1 HOLMBERG ORCHARD ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	268.89	268.89
01 E 100 203 000 733 361			48	6TH GRADE ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	96.75	96.75
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	328.32	328.32
12153 BISBEE PLUMBING		11/14/2011	25328	dust collector repair	0	147.33	147.33
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		147.33	
12154 BRUFLAT PLUMBING & HEATING INC		11/14/2011	6026	serv. call	0	70.79	282.19
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		70.79	
01 E 025 810 000 000 350			6026-		0	165.00	165.00
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		165.00	
01 E 005 810 000 000 410			6030		0	46.40	46.40
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		46.40	
12155 CALLOWAY HOUSE, INC.		11/14/2011	2783280		83	39.94	39.94
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED./SUPPLIES/4TH GRADE		39.94	
12156 CENEX CREDIT CARD		11/14/2011	1	LAWN MOWER GAS	0	31.45	782.09
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		31.45	
01 E 005 810 193 000 442			2		0	750.64	750.64
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		750.64	
12157 Vendor Continued Void		11/14/2011					0.00
12158 CITY OF GRANITE FALLS		11/14/2011	1	BR WATER/SEWER	0	3,390.19	22,904.65
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		3,390.19	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	3,516.97	3,516.97
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,516.97	
01 E 005 810 183 000 330			3	HS WATER/SEWER	0	1,730.18	1,730.18
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,730.18	
01 E 005 810 184 000 330			3513	FB LIGHTS	0	670.33	670.33
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		670.33	
01 E 005 810 183 000 330			3513-	FB SPRINKLERS	0	6,832.90	6,832.90
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		6,832.90	
			3513--	ELEM. SEWER REFUND	0	-2,980.09	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		-2,980.09	
			4	HS ELECTRICITY	0	9,621.30	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9,621.30	
			5	TRACK	0	28.74	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		28.74	
			6	CARPENTRY	0	10.99	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.99	
			8	OUTSIDE MAINTENANCE	0	83.14	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		83.14	
12159 FERN CLOUD		11/14/2011	1	PROJ. RESPECT	0	150.00	150.00
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		150.00	
12160 COMPVIEW		11/14/2011	194819	194819	0	2,590.90	2,590.90
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		2,590.90	
12161 CONSUMERS COOPERATIVE OIL CO.		11/14/2011	1		0	50.11	50.11
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		50.11	
12162 COUNTRYSIDE PUBLIC HEALTH		11/14/2011	1	ECS SCREENING	0	200.00	250.00
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		200.00	
			2	HEP B-RP	0	50.00	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		50.00	
12163 CULLIGAN		11/14/2011	1		0	24.95	24.95
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		24.95	
12164 DAKTRONICS, INC.		11/14/2011	350015	SHIPPING	0	25.00	875.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		25.00	
			6484104	FB SCOREBOARD	0	850.00	
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		850.00	
12165 DAVE'S ELECTRIC CO		11/14/2011	105212	EXHAUST MOTOR	0	173.97	441.87
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		173.97	
			105307	BLOWER MOTOR	0	129.90	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		129.90	
			105341		0	138.00	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		88.00	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		50.00	
12166 DEAN FOODS NORTH CENTRAL, INC.		11/14/2011	1		0	3,816.07	3,816.07
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		86.72	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		3,055.37	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		673.98	
12167 DEPT. OF EMPLOYMENT & ECONOMIC		11/14/2011	1		0	3,036.03	3,487.27
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		3,036.03	
			2		0	451.24	
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		451.24	
12168 DEPT. OF EMPLOYMENT & ECONOMIC		11/14/2011	3		0	8.06	8.06
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		8.06	
12169 DICK BLICK CO		11/14/2011	9921189		0	1.86	1.86
01 E 100 212 000 000 430				ART//SUPPLIES/		1.86	
12170 DISCOUNT SCHOOL SUPPLY		11/14/2011	D14965110101		0	212.21	212.21
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		212.21	
12171 EAP CONSULTANTS		11/14/2011	NOVEMBER	135 MEMBERS	0	210.60	210.60

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01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		210.60	
12172	Vendor Continued Void	11/14/2011					0.00
12173	Vendor Continued Void	11/14/2011					0.00
12174	ECONOMART	11/14/2011	1		0	285.06	2,720.17
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		216.77	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		68.29	
			11	fac	0	1,239.61	
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,239.61	
			12	2ND GR SNACKS	0	271.38	
01 E	100 203 372 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N		271.38	
			14	SCHOOL IMP. PLAN	0	59.11	
01 E	005 640 000 308 401			STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP		59.11	
			15		0	120.56	
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		120.56	
			16		0	24.24	
04 E	500 590 180 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		24.24	
			17		0	104.75	
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		104.75	
			19		0	7.51	
04 E	500 590 180 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.51	
			2	science	0	53.77	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		53.77	
			4	PROJ RESPECT	0	65.10	
01 E	005 203 734 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		65.10	
			5	K/1 SNACKS	0	335.69	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNAC		335.69	
			6	CONCESSIONS	0	59.31	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		59.31	
			7	ECFE	0	59.62	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		59.62	
			8	SUPPLIES FOR APPLE TREATS	0	14.06	
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		14.06	
			9	WELLNESS MTG	0	20.40	
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		20.40	
12175	EHLERS AND ASSOCIATES	11/14/2011	62233	CONT. DISCLOSURE REPORTING	0	100.00	100.00
01 E	005 110 000 000 305			ACCOUNTING OFFICE//PROFESSIONAL FEES/		100.00	
12176	KATHRYN ENNINGA	11/14/2011	1	cheese	0	164.34	164.34
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		164.34	
12177	ADELA R ESPINOZA	11/14/2011	1	FACS CLASS	0	18.06	18.06
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		18.06	
12178	ETA/CUISINAIRE	11/14/2011	50456555		0	30.85	30.85
01 E	100 201 000 000 430			KINDERGARTEN//SUPPLIES/		30.85	
12179	FIELD, BELINDA	11/14/2011	1	REFUND	0	300.00	300.00
01 R	005 000 000 302 621			CAPITAL OUTLAY/RESALE/		300.00	
12180	FIRST CHOICE FOOD & BEVERAGE S	11/14/2011	92121		0	548.32	548.32
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		548.32	

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12181	FOLLETT EDUCATIONAL SERVICES	11/14/2011	1211819A		0	115.96	115.96
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		115.96	
12182	FORD JAMES	11/14/2011	1		0	260.58	260.58
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		260.58	
12183	FRAN DEBAERE	11/14/2011	9548	MOVED PHONES	0	914.00	1,339.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		914.00	
			9584	PAGING AND PHONE PROBLEMS	0	425.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		425.00	
12184	FRONTIER TELEPHONE	11/14/2011	1		0	176.95	176.95
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.95	
12185	GAFFANEY MIKE	11/14/2011	1		0	92.95	136.62
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		92.95	
				FB FB	0	43.67	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		43.67	
12186	GAMEDAY ATHLETICS	11/14/2011	37785		0	935.60	935.60
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		400.00	
01 E 300 294 900 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/ONE TIME		535.60	
12187	GOLF WAREHOUSE INC.	11/14/2011	5836201015		0	61.94	61.94
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		61.94	
12188	GOOGLE, INC.	11/14/2011	1		0	3.93	3.93
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		3.93	
12189	GRANITE FALLS AUTO PARTS	11/14/2011	1		0	178.66	258.40
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		178.66	
			2		0	13.42	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		13.42	
			3		0	36.65	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES//OUTSID		36.65	
			4		0	29.67	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		29.67	
12190	GRANITE FALLS OFFICIALS ASSOC.	11/14/2011	1	FOOTBALL	0	1,020.00	1,020.00
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		1,020.00	
12191	GRANITE FLORAL & GREENHOUSE	11/14/2011	85485		0	25.00	110.00
01 E 300 296 209 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/VOLLEYBALL		25.00	
			85486		0	85.00	
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE/FOOTBALL		85.00	
12192	GRANITE FALLS AUTO PARTS	11/14/2011	1		0	12.48	12.48
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		12.48	
12193	GREAT PLAINS NATURAL GAS CO	11/14/2011	1	CLKFD	0	232.12	2,419.12
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		232.12	
			2	bre	0	459.54	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		459.54	
			3	MAINT.	0	32.19	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		32.19	
			4	BRE	0	58.77	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		58.77	
			5	HS	0	1,337.51	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,337.51	

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01 E 005 810 000 000 440			6	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	298.99 298.99	
12194 HAGEN MINI STORAGE 01 E 005 810 000 000 899		11/14/2011	1	storage OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/	0	150.00 150.00	150.00
12195 HAMMOND & STEPHENS 01 E 200 206 000 433 401		11/14/2011	1	wristbands DRUG FREE \$ FED./DRUG F SCH/GENERAL SUPPLIES/	0	390.00 390.00	390.00
12196 HDL 01 E 300 255 000 000 430		11/14/2011	2241955	INDUSTRIAL EDUCATION//SUPPLIES/	0	470.45 470.45	715.05
01 E 300 255 000 000 430			2245280	INDUSTRIAL EDUCATION//SUPPLIES/	0	244.60 244.60	
12197 HEARTLAND WOOD PRODUCTS 01 E 300 255 000 000 450		11/14/2011	176665	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	1,974.30 1,974.30	1,974.30
12198 HENDERSON, ROBIN 01 L 230 33		11/14/2011	1	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	38.48 38.48	471.34
01 E 005 790 000 315 401			2	OTHER PUPIL SUPPORT SERVICES//INTEGRATION/GENERAL SUPPLI	0	44.31 44.31	
01 E 005 790 000 315 366			3	OTHER PUPIL SUPPORT SERVICES//INTEGRATION/TRAVEL-SCHOOL	0	328.51 328.51	
01 E 005 203 734 315 305			4	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	60.04 60.04	
12199 HILLYARD/HUTCHINSON 02 E 005 770 000 701 401		11/14/2011	6944984	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	227.55 227.55	3,021.78
01 E 005 810 000 000 410			6962130	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,020.60 1,020.60	
01 E 005 810 000 000 410			6971663	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,773.63 1,773.63	
12200 HOERNEMANN, AMY 01 E 100 298 198 000 401		11/14/2011	1	LEGO LG EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU	0	133.77 133.77	257.53
01 E 100 203 113 317 366			2	READ. REC. ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN	0	123.76 123.76	
12201 IKON OFFICE SOLUTIONS 01 E 300 211 000 000 350		11/14/2011	5021062160	10-25-11 TO 1-24-12 RICOH SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	1,034.97 1,034.97	1,034.97
12202 IMAGESTUFF.COM 01 E 100 203 000 000 899		11/14/2011	96171	ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/	0	50.27 50.27	50.27
12203 INK SPOT 01 E 300 211 000 000 430		11/14/2011	10918	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	531.00 531.00	531.00
12204 INNOVATIVE OFFICE SOLUTIONS 01 E 300 211 000 000 430		11/14/2011	10841355-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	165.34 165.34	1,102.63
01 E 100 203 000 000 430			10848045-1	ELEMENTARY GENERAL ED./SUPPLIES/	0	63.42 63.42	
01 E 300 211 000 000 430			10851603-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	54	326.35 326.35	
01 E 005 110 000 000 401			234010-1	CABINET ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	427.52 427.52	
01 E 300 211 000 000 430			234051-1	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	120.00 120.00	

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12205	ISCORP	11/14/2011	648972		0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
12206	ISCORP	11/14/2011	649190		0	97.75	195.50
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
01 E 100 203 000 000 350			649190-	ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/	0	97.75	97.75
12207	Vendor Continued Void	11/14/2011					0.00
12208	JEFFREY IVERSON	11/14/2011	1	MUSICAL	0	64.49	711.16
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		64.49	
01 E 300 298 236 000 899			2	musical supp.	0	46.75	46.75
01 E 300 298 000 000 899			3	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	3	23.49	23.49
01 E 300 258 231 000 430			4	MUSICAL	0	86.92	86.92
01 E 100 203 407 000 430			5	6TH GRADE MUSIC	0	83.00	83.00
01 E 300 298 236 000 899			6	MUSICAL	0	38.91	38.91
01 E 300 298 236 000 899			7	MUSICAL	0	20.85	20.85
01 E 300 298 236 000 899			8	SOUND SYSTEM	0	346.75	346.75
12209	JANS, ANGIE	11/14/2011	1		0	75.00	132.06
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		75.00	
01 E 100 203 362 000 899			22	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC	0	57.06	57.06
12210	JESSEN, PATRICIA	11/14/2011	1		0	32.43	32.43
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		32.43	
12211	JIM'S CLOTHING & SPORTING GOOD	11/14/2011	71592	VB CAMP	0	671.00	1,845.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		671.00	
01 E 300 294 227 000 401			71784	JH B-BALL	0	720.00	720.00
01 E 300 294 213 000 401			71786	BBB PRACTICE JERSEYS	0	454.00	454.00
12212	JMC COMPUTER SERVICE INC	11/14/2011	38496	maint hs	0	2,009.54	4,899.46
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		2,009.54	
02 E 005 770 000 701 350			38497	LUNCH PROGRAM	0	457.20	457.20
01 E 100 203 000 000 350			38498	MAINT ELEM	0	1,988.12	1,988.12
02 E 005 770 000 701 350			38499	LUNCH PROG.	0	444.60	444.60
12213	KBA	11/14/2011	111589	GBB	0	105.95	105.95
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		105.95	
12214	KILOWATT COMMUNITY CENTER	11/14/2011	1	TENNIS	0	75.00	372.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	

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01 E 300 211 000 000 370			2	PE SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	48.00 48.00	
01 E 300 298 000 000 370			3	VB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	99.00 99.00	
01 E 300 211 000 000 370			4	TESTING HS SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	100.00 100.00	
04 E 500 590 000 321 401			5	SR ADV. OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	50.00 50.00	
12215 KLOCKIT 01 E 300 255 000 000 450		11/14/2011	3101810	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	227.01 227.01	227.01
12216 KLUKSDAL, DALLAS 01 E 300 258 231 000 430		11/14/2011	1	AUGUST MUSIC//SUPPLIES/VOCAL MUSIC	0	75.00 75.00	150.00
01 E 300 298 236 000 899			2	MUSICAL EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN	0	75.00 75.00	
12217 KNAPPER, TIMOTHY 04 E 500 505 000 321 366		11/14/2011	1	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	180.41 180.41	304.75
01 E 300 292 000 000 899			10	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	19.90 19.90	
01 E 300 292 000 000 366			2	BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/	0	104.44 104.44	
12218 KORTHUIS JEWELRY 09 L 230 26		11/14/2011	1	ENGRAVING TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER-(FUNDRAI	0	29.00 29.00	69.00
01 E 005 020 000 000 899			5397	SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/	0	40.00 40.00	
12219 SHEILA LAVOIE 01 E 005 760 000 728 361		11/14/2011	1	TRANSPORTATION THRU 10/31/11 PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS	0	1,267.20 1,267.20	1,267.20
12220 LEASE FINANCE GROUP 01 E 200 612 000 302 580		11/14/2011	#1	LEAN PAYMENT TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE PRINCIPAL/	0	27,197.00 27,197.00	32,212.67
01 E 005 010 000 000 899			1	ADM FEE BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/	0	250.00 250.00	
01 E 200 612 000 302 581			2	INTERIM INTEREST TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE INTEREST/	0	2,569.67 2,569.67	
01 E 005 850 000 302 522			3	BUSINESSWARE SOLUTIONS CREDIT FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	2,196.00 2,196.00	
12221 LEN WORSECH & CO 01 E 300 292 000 000 899		11/14/2011	10737	RESTROOMS BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	601.49 601.49	601.49
12222 LESSITTER PUB 01 E 300 296 213 000 401		11/14/2011	20577-b1	GBB GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	59.98 59.98	59.98
12223 LOKEN, PAM 01 E 005 810 126 000 401		11/14/2011	1	shoes OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL	0	28.87 28.87	28.87
12224 M-F ATHLETIC CO 01 E 300 292 219 000 401		11/14/2011	886638	TRACK BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK	0	307.55 307.55	307.55
12225 MINNEAPOLIS SCHOOL DISTRICT 01 E 998 211 000 000 390		11/14/2011	FY11	TUITION SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST	0	2,203.30 2,203.30	2,203.30
12226 MN ASSOC OF SEC. TO PRINCIPALS 01 E 300 050 000 000 899		11/14/2011	848	PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	51	80.00 80.00	80.00

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12227	MINNESOTA ELEVATOR, INC.	11/14/2011	226872		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
12228	Vendor Continued Void	11/14/2011					0.00
12229	MN RIVER VALLEY EDUCATION DIST	11/14/2011	1	MRVED	0	6,776.81	12,746.15
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,776.81	
			2	PROF. DEV.	0	171.88	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		171.88	
			3	COMM ED	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			4	ALC LEASE	0	3,408.75	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,408.75	
			5	BOARD	0	6.25	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6.25	
			6	TECHNOLOGY	0	1,250.00	
01 E 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		1,250.00	
			7	ATOMIC LEARNING	0	1,007.46	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		1,007.46	
12230	MN VALLEY TREE SERVICE	11/14/2011	5789		0	177.00	177.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		177.00	
12231	MONTE CANDY	11/14/2011	60401-60427	CONCESSIONS	0	113.60	113.60
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		113.60	
12232	MUSIC MART	11/14/2011	1		0	59.44	59.44
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		59.44	
12233	MUSIC STREET	11/14/2011	1		0	410.99	410.99
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		410.99	
12234	MVCC	11/14/2011	1		0	74,155.31	74,155.31
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		74,155.31	
12235	MVTV	11/14/2011	4910	MAINT. INTERNET	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
12236	NELCO	11/14/2011	3894479	W-2 FORMS	0	84.10	84.10
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		84.10	
12237	NELSEN'S CLEANERS & LAUNDERERS	11/14/2011	195338		0	10.59	10.59
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.59	
12238	NEW DOMINION SCHOOL	11/14/2011	8492-3348	TUITION	0	2,719.80	2,719.80
01 E 998 408 000 740 393				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/SPE		2,719.80	
12239	OFFICE MAX CONTRACT INC.	11/14/2011	29180		0	46.95	1,554.88
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		46.95	
			343484		59	352.22	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		352.22	
			686275		0	101.80	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		101.80	
			740475		0	1,138.25	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		1,138.25	
				CREDIT	0	-84.34	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		-84.34	
12240	OLSON SANITATION INC.	11/14/2011	1		0	970.78	1,020.78
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		970.78	

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			2		0	50.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
12241 PACT 4 FAMILIES COLLABORATIVE		11/14/2011	B-154	BRAIN CONF.	0	35.00	35.00
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		35.00	
12242 PAN-O-GOLD BAKING CO.		11/14/2011	10033127713		0	862.90	862.90
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		713.45	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		149.45	
12243 PEARSON EDUCATION		11/14/2011	73277121		0	102.30	102.30
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		102.30	
12244 J.W. PEPPER & SON INC.		11/14/2011	11758105		49	764.94	764.94
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		764.94	
12245 PITNEY BOWES		11/14/2011	454116-OT11	POSTAGE METER	0	1,042.35	1,129.89
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,042.35	
			5501759815		0	87.54	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		87.54	
12246 PORTA PHONE		11/14/2011	7029		0	215.70	215.70
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		215.70	
12247 QUILL CORPORATION		11/14/2011	7821297		0	374.47	374.47
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		374.47	
12248 RATWICK, ROSZAK & MALONEY, P.A		11/14/2011	48753	LAWSUIT	0	40.37	240.37
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		40.37	
			48753-	OTHER	0	200.00	
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		200.00	
12249 RAUTH, CHIP		11/14/2011	105283	danceline	0	218.00	218.00
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		218.00	
12250 REINHART INST FOODS		11/14/2011	1		0	9,415.68	9,415.68
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		155.25	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		347.69	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		7,870.26	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,042.48	
12251 RESOURCES FOR EDUCATORS INC.		11/14/2011	1832949		0	198.00	198.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		198.00	
12252 RILEY BUS SERVICE, INC.		11/14/2011	8460	STATE FAIR	0	1,005.50	1,749.50
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,005.50	
			8552	old LOG THEATRE	0	744.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		744.00	
12253 DALLAS ROSS		11/14/2011	1	presentation	0	150.00	150.00
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		150.00	
12254 RTS		11/14/2011	7890	GF	0	186.46	187.50
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		186.46	
			7891-	CLKFD	0	1.04	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
12255 RUNNINGS FARM & FLEET		11/14/2011	2466-197		0	700.54	700.54
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		700.54	
12256 RUNNINGS		11/14/2011	1	MOW N VAC	0	1,199.00	1,215.35
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		1,199.00	
			2474590	OM- FERTILIZER	0	16.35	
				SPRAYER			
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		16.35	

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12257	RUTLEDGE DENINE	11/14/2011	1		0	158.51	158.51
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		158.51	
12258	RYER PLUMBING INC.	11/14/2011	6190	LOCKER ROOM	0	156.70	156.70
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		156.70	
12259	Vendor Continued Void	11/14/2011					0.00
12260	SAWMILL	11/14/2011	1		0	37.89	21,938.95
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		37.89	
			11	HOUSE	0	8,090.14	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		8,090.14	
			2	SIGNS	0	34.78	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		34.78	
			22		0	1.86	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		1.86	
			3	HOUSE	0	12,676.60	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		12,676.60	
			33		0	10.58	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		10.58	
			4	IT RESALE	0	834.45	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		834.45	
			44		0	251.44	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		251.44	
			6		0	1.21	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		1.21	
12261	SCHOLASTIC INC	11/14/2011	1		0	4,650.13	4,650.13
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		4,650.13	
12262	SCHWICKERT'S	11/14/2011	SIC064242	ROOF LEAK	0	1,165.53	4,665.53
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,165.53	
			SIC064736	INSPECTION	0	3,500.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		3,500.00	
12263	SKATETIME SCHOOL PROGRAMS	11/14/2011	7215		0	1,576.00	1,576.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		1,576.00	
12264	SOUTHWEST WHOLESAL	11/14/2011	1		0	3,884.23	3,884.23
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		107.75	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,754.22	
02 E 005 770 000 705 401				FOOD SERVICES/BREAKFAST/GENERAL SUPPLIES/		8.85	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,013.41	
12265	SPECIAL SYSTEMS INC.	11/14/2011	31981	09-01-11 TO	0	300.00	4,200.00
01 E 025 860 000 363 311				08-31-12		300.00	
				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL/TECHNICA		300.00	
			31988	DIALER- PER STATE	0	3,900.00	
01 E 005 860 000 363 530				LAW		3,900.00	
				HEALTH & SAFETY EQUIP/FIRE SAFETY/EQUIPMENT PURCHASES/		3,900.00	
12266	ST. CLOUD ISD #742	11/14/2011	FY11	TUITION	0	970.80	970.80
01 E 998 416 000 740 390				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/TUITION T		970.80	
12267	ST. JOHN'S LUTHERAN SCH.	11/14/2011	11-12	11-12	0	956.25	956.25
01 E 005 760 000 720 361				TRANSPORTATION		956.25	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		956.25	
12268	STUKEL, GENE	11/14/2011	1	2011 PHOTO	0	75.00	75.00
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		75.00	

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12269	SUPREME SCHOOL SUPPLY	11/14/2011	528379		80	25.59	121.54
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		25.59	
			528607		52	95.95	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		95.95	
12270	SW/WC SERVICE COOP - MARSHALL	11/14/2011	33864	AL-WKSHP	0	15.00	3,015.00
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		15.00	
			33977	FORMATIVE ASSESSMENT	0	500.00	
01 E 005 640 000 308 305				STAFF DEVELOPMENT//STAFF DEV. 25% DIST. WIDE//PROFESSIO		500.00	
			34026	BEHAVIOR ANALYST	0	2,500.00	
01 E 005 420 000 740 396				SPECIAL EDUCATIONAL GENERAL//STATE FUNDED SPECIAL ED/DUE		1,556.00	
01 E 005 420 000 740 397				SPECIAL EDUCATIONAL GENERAL//STATE FUNDED SPECIAL ED/DUE		494.34	
01 E 005 420 000 740 433				SPECIAL EDUCATIONAL GENERAL//STATE FUNDED SPECIAL ED/IND		15.56	
01 E 005 420 000 740 390				SPECIAL EDUCATIONAL GENERAL//STATE FUNDED SPECIAL ED/TUI		434.10	
12271	TEACHER'S DISCOVERY	11/14/2011	31499701018		0	228.08	228.08
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		228.08	
12272	TEAM LABORATORY CHEMICAL CORP.	11/14/2011	86240	OM	0	1,990.00	4,974.25
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES//OUTSID		1,990.00	
			86390		0	2,984.25	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES//OUTSID		2,984.25	
12273	TIME FOR KIDS	11/14/2011	GR 3-4		0	243.10	486.20
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		243.10	
			GR 5-6		0	243.10	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		243.10	
12274	TJOSVOLD EQUIPMENT	11/14/2011	w016244	ford tractor	0	962.90	962.90
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		962.90	
12275	TRUE VALUE-GF/MONTE	11/14/2011	1		0	444.32	444.32
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		117.47	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES//OUTSID		152.77	
01 E 300 212 000 000 430				ART//SUPPLIES/		9.49	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		59.25	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		37.63	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		58.71	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		9.00	
12276	VAN MOER, MARGO	11/14/2011	1		0	50.00	68.75
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		50.00	
			2	KID CHANGE	0	18.75	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		18.75	
12277	HEATHER J VELDE	11/14/2011	1		0	14.07	60.98
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES//COMMUNITY EDUCATION//POSTAGE AN		14.07	
			10		0	46.91	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES//COMMUNITY EDUCATION//TRAVEL-SCH		46.91	
12278	VIKING COCA-COLA	11/14/2011	1		0	1,699.50	1,415.75
01 L 230 21				GENERAL FUND//DEFERRED REVENUE//CONCESSIONS		1,699.50	
			2		0	-283.75	
01 L 230 20				GENERAL FUND//DEFERRED REVENUE//ACTIVITIES//ATHLETIC (COKE		-283.75	
12279	Vendor Continued Void	11/14/2011					0.00
12280	VISA	11/14/2011	1	TEACHING STRATEGIES	0	1,885.27	3,829.57
04 E 500 582 000 344 430				LEARNING READINESS//LEARNING READINESS//SUPPLIES/		1,885.27	
			10	AMAZON.COM	0	21.95	

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01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		21.95	
			2	ORIENTAL TRADING	0	194.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		194.00	
			3	GO DADDY.COM	0	178.47	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		178.47	
			4	UPS	0	11.66	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		11.66	
			5	OFFICE MAX	0	128.22	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		128.22	
			6	AEM CONF.	0	200.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		200.00	
			7	VERIZON	0	20.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		20.00	
			8	PARK SQUARE THEATRE	0	1,190.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		1,190.00	
12281 WEIDAUER, BARRY		11/14/2011	1		0	124.15	124.15
01 E 300 361 000 830 401				CARPENTRY/VOCATIONAL PROGRAMS/GENERAL SUPPLIES/		124.15	
12282 WEST CENTRAL TROPHIES		11/14/2011	16418		0	39.50	168.00
01 E 300 296 224 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/TENNIS		39.50	
			16418-		0	128.50	
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE/FOOTBALL		128.50	
12283 XCEL ENERGY		11/14/2011	1		0	31.15	31.15
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		31.15	
12284 YMC ABSTRACT COMPANY, INC.		11/14/2011	J110710-4		0	252.00	252.00
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		252.00	
12285 Vendor Continued Void		11/14/2011					0.00
12286 Vendor Continued Void		11/14/2011					0.00
12287 Vendor Continued Void		11/14/2011					0.00
12288 Vendor Continued Void		11/14/2011					0.00
12289 Vendor Continued Void		11/14/2011					0.00
12290 Vendor Continued Void		11/14/2011					0.00
12291 Vendor Continued Void		11/14/2011					0.00
12292 YME SCHOOLS-ADM		11/14/2011	11	DEPOSIT	0	-400.00	12,988.40
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		-400.00	
			13097	ADRIAN HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			13098	BILL BAHN	0	180.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		180.00	
			13099	YME	0	400.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		400.00	
			13100	MECA SPORTSWEAR	0	192.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		192.50	
			13101	AARP	0	144.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		144.00	
			13102	GREAT PLAINS GAS (hs)	0	320.39	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		320.39	
			13103	CENTURY LINK	0	772.59	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		731.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	610 050 000 000 320			PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		40.78	
			13104	HOLMBERG ORCHARD	0	595.00	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		595.00	
			13105	DEREK DYRDAHL	0	50.00	
01 E	300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		50.00	
			13106	DYLAN LINDSTROM	0	100.00	
01 E	300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		100.00	
			13108	DAIRY QUEEN	0	480.00	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		480.00	
			13109	PSAT/NMSQT	0	210.00	
01 E	300 298 216 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		210.00	
			13110	PARAMOUNT THEATRE	0	825.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		825.00	
			13111	LESLIE REFSLAND	0	22.00	
01 E	300 298 239 000 185			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS PAY/CLUBS		22.00	
			13112	DEREK DYRDAHL	0	50.00	
01 E	300 294 211 000 185			BOYS ATHLETICS//MISCELLANEOUS PAY/FOOTBALL		50.00	
			13113	RICK SHACKELFORD	0	50.00	
01 E	300 294 211 000 185			BOYS ATHLETICS//MISCELLANEOUS PAY/FOOTBALL		50.00	
			13114	PLYMOUTH PLAYHOUSE	0	100.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			13115	GREEN MILL RESTAURANT	0	100.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			13116	US POST OFFICE	0	29.76	
04 E	500 505 000 321 329			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		29.76	
			13117	BENSON SCHOOLS	0	50.00	
09 L	230 75			TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND		50.00	
			13118	HM RECEIVABLES	0	75.15	
01 E	100 201 000 000 430			KINDERGARTEN//SUPPLIES/		75.15	
			13119	OLD LOG THEATRE	0	806.25	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		806.25	
			13120	LINDA HALVORSON	0	288.00	
01 E	300 294 211 000 186			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		96.00	
01 E	300 296 209 000 186			GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		192.00	
			13121	HILARY GLADY	0	120.00	
01 E	300 296 209 000 186			GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		120.00	
			13122	ADAM RANEY	0	112.00	
01 E	300 294 211 000 186			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		72.00	
01 E	300 296 209 000 186			GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		40.00	
			13123	SCOTT RASMUSSEN	0	24.00	
01 E	300 294 211 000 186			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		24.00	
			13124	ASHLEY REFSLAND	0	64.00	
01 E	300 296 209 000 186			GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		64.00	
			13125	MARGO RICHTER	0	96.00	
01 E	300 294 211 000 186			BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		96.00	
			13126	NICOLE RUFF	0	320.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		320.00	
			13127	JEN SNELLER	0	210.00	
01 E 300 296 209 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/VOLLEYBALL		210.00	
			13128	WARREN VELDE	0	72.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		72.00	
			13129	BRAD MUNSTERMAN	0	24.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		24.00	
			13130	COLE RICHTER	0	100.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		100.00	
			13131	NICK LINDSTROM	0	100.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		100.00	
			13132	JOSH NORDAUNE	0	100.00	
01 E 300 294 211 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/FOOTBALL		100.00	
			13133	WEST CENTRAL TRIBUNE	0	176.70	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		176.70	
			13134	US POST OFFICE	0	118.88	
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		118.88	
			13135	REGION 3A	0	1,650.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		1,650.00	
			13136	TIM BLUE	0	440.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		440.00	
			13137	SCHOLASTIC	0	111.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		111.00	
			13139	LOIS RIES	0	144.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		144.00	
			13140	LAKESIDE BALLROOM	0	56.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		56.00	
			13141	YMC RECORDER OFFICE	0	15.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		15.00	
			13142	CHIPPEWA COUNTY RECORDER	0	15.00	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		15.00	
			13143	CHARLENE GREEN	0	2,522.70	
01 E 005 640 731 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		2,522.70	
			13144	US POST OFFICE	0	7.48	
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		7.48	
			13145	JILL STARK	0	20.00	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		20.00	
			13146	MN SECY OF STATE	0	5.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		5.00	
			13147	MENARDS	0	864.00	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		400.00	
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		464.00	
12293 Vendor Continued Void		11/14/2011					0.00
12294 YME-FOOD SERVICE		11/14/2011 1		CAREER EXPO. INTEGRATION	0	16.75	255.26
01 E 005 790 735 315 305				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F		16.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 710 000 000 401			2	COUNSELOR MEETING COUNSELING/GUIDANCE//GENERAL SUPPLIES/	0	10.00 10.00	
01 L 230 33			3	6TH GRADE FIELD TRIP GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	20.10 20.10	
01 L 230 33			4	6TH GR FT GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	33.50 33.50	
01 E 005 203 734 315 305			5	BAGS - INTEGRATION ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	18.95 18.95	
01 E 100 050 000 000 899			6	CONFERENCES PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	60.00 60.00	
01 E 005 640 000 308 401			7	MIDDLE LEVEL STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP	0	36.00 36.00	
01 L 230 33			8	BIRTHDAYS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	22.20 22.20	
01 E 300 294 211 000 401			9	JH FB BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	37.76 37.76	
12295 ZEP MANUFACTURING CO 01 E 005 810 000 000 410		11/14/2011	57430980	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	931.46 931.46	931.46

155 Computer Check(s) For a Total of 402,513.46

	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
	155	Computer	Checks For a Total of	402,513.46
Total For	155	Manual, Wire Tran, ACH & Computer	Checks	402,513.46
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	402,513.46

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	8,871.73	300.00	364,811.92	373,983.65
02	FOOD SERVICE	0.00	0.00	19,841.68	19,841.68
04	COMMUNITY SERVICE	0.00	144.00	8,465.13	8,609.13
09	TRUST FUND	79.00	0.00	0.00	79.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
239	ALPHA WIRELESS	11/14/2011	184246	CAMERA REMOVAL/RETURNED	0	450.00	450.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		450.00	
240	AUS FLOORS & MORE INC.	11/14/2011	C1	PATCHING PROJECT	0	727.90	727.90
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		727.90	
241	B & J LAKE REGION ELECTRIC INC	11/14/2011	13		0	11,029.76	11,029.76
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		11,029.76	
242	CHAPPEL CENTRAL, INC.	11/14/2011	111196	OK'D BY BUZZ	0	852.00	852.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		852.00	
243	COMPVIEW	11/14/2011	128874-	REINSTALL AV EQUIPMENT	0	23,556.55	25,381.13
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		23,556.55	
			194820	EQUIP. DAMAGED DURING PROJECT	0	1,824.58	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		1,824.58	
244	PAAPE COMPANIES INC.	11/14/2011	14		0	16,421.70	16,421.70
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		16,421.70	
6 Computer Check(s) For a Total of							54,862.49

	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
	6	Computer	Checks For a Total of	54,862.49
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	54,862.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	54,862.49

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	54,862.49	54,862.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2013	HONEYWELL INTERNATIONAL INC.	11/14/2011	1	ENERGY	0	22,412.00	40,155.00
06 E	005 870 852 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		22,412.00	
			2	CAPITAL	0	17,743.00	
06 E	005 870 851 386 520			BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		17,743.00	
			1	Computer	Check(s) For a Total of		40,155.00

Check Summary

	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	40,155.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	40,155.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	40,155.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	40,155.00	40,155.00

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK SB	VENDOR
000000239		450.00		ALPHA WIRELESS
000000240		727.90		AUS FLOORS & MORE INC.
000000241		11,029.76		B & J LAKE REGION ELECTRIC INC.
000000242		852.00		CHAPPEL CENTRAL, INC.
000000243		25,381.13		COMPVIEW
000000244		16,421.70		PAAPE COMPANIES INC.
000002013		40,155.00		HONEYWELL INTERNATIONAL INC.
				Totals for 11/14/2011
95,017.49				

Totals for BNK00

000012121		340.94		AMERICAN FAMILY LIFE ASSURANCE
000012122		490.39		AMERITAS LIFE INSURANCE CORP.
000012123		187.00		INTERNAL REVENUE SERVICE
000012125		2,642.20		MADISON NATIONAL LIFE
000012126		32.00		MCDOWELL AGENCY, INC.
000012127		80.00		154200 NCPERS MN
000012128		1,042.04		MSEA
000012129		25.90		PRE-PAID LEGAL
000012131		7,161.35		PRINCIPAL MUTUAL LIFE
000012132		400.00		SCHULTE, TREVOR
000012133		1,770.00		SELECT ACCOUNT
000012136		54,226.61		SW/WC SVC. COOP - HEALTH INS.
000012137		300.70		VERIZON

000012138	VERIZON	
969.15		
000012139	Y.M.E.E.A.	
3,131.75		
201100072	ING SERVICE CENTER	
17,502.73		
201100073	FEDERAL TAX WITHHOLDING	
85,063.81		
201100074	MN TEACHERS RETIREMENT ASSOC.	
31,271.02		
201100075	PUBLIC EMPLOYEES RETIREMENT	
17,129.59		
201100076	STATE TAX WITHHOLDING	
15,360.08		
201100077	ING SERVICE CENTER	
-133.34		
		Totals for 10/24/2011
238,993.92		
000012140	WELLS FARGO BROKERAGE SERVICES, LLC	
27,960.67		
000012141	ABERDEEN AWARDS	
137.50		
000012142	ADVOCATE TRIBUNE	
615.05		
000012143	ALPHA WIRELESS	
26,564.00		
000012144	APPLE COMPUTER	
500.00		
000012145	APPLE COMPUTER, INC.	
1,358.00		
000012146	AUS FLOORS & MORE INC.	
2,659.00		
000012147	B & J LAKE REGION ELECTRIC INC.	
154.00		
000012148	BAKER BROS. CONSTRUCTION INC.	
590.00		
000012152	BENNETT & BENNETT INC.	
82,658.31		
000012153	BISBEE PLUMBING	
147.33		
000012154	BRUFLAT PLUMBING & HEATING INC.	
282.19		
000012155	CALLOWAY HOUSE, INC.	
39.94		
000012156	CENEX CREDIT CARD	
782.09		
000012158	CITY OF GRANITE FALLS	
22,904.65		
000012159	CLOUD, FERN	
150.00		
000012160	COMPVIEW	
2,590.90		

000012161	CONSUMERS COOPERATIVE OIL CO.
50.11	
000012162	COUNTRYSIDE PUBLIC HEALTH
250.00	
000012163	CULLIGAN
24.95	
000012164	DAKTRONICS, INC.
875.00	
000012165	DAVE'S ELECTRIC CO
441.87	

3frdtl01.p YELLOW MEDICINE EAST DISTRICT #2190 3:08 PM 11/15/11  
04.11.10.00.04-010073 BOARD CHECK SUMMARY (Dates: 10/11/11 - 11/14/11)

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CHECK	CHECK	
NUMBER	DATE	VENDOR
AMOUNT	SB	
000012166		DEAN FOODS NORTH CENTRAL, INC.
3,816.07		
000012167		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT
3,487.27		
000012168		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT
8.06		
000012169		DICK BLICK CO
1.86		
000012170		DISCOUNT SCHOOL SUPPLY
212.21		
000012171		EAP CONSULTANTS
210.60		
000012174		ECONOMART
2,720.17		
000012175		EHLERS AND ASSOCIATES
100.00		
000012176		ENNINGA, KATHRYN
164.34		
000012177		ESPINOZA, ADELA
18.06		
000012178		ETA/CUISENAIRE
30.85		
000012179		FIELD, BELINDA
300.00		
000012180		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS
548.32		
000012181		FOLLETT EDUCATIONAL SERVICES
115.96		
000012182		FORD JAMES
260.58		
000012183		FRAN DEBAERE
1,339.00		
000012184		FRONTIER TELEPHONE
176.95		
000012185		GAFFANEY MIKE
136.62		

000012186	GAMEDAY ATHLETICS
935.60	
000012187	GOLF WAREHOUSE INC.
61.94	
000012188	GOOGLE, INC.
3.93	
000012189	GRANITE FALLS AUTO PARTS
258.40	
000012190	GRANITE FALLS OFFICIALS ASSOC.
1,020.00	
000012191	GRANITE FLORAL & GREENHOUSE
110.00	
000012192	GRANITE FALLS AUTO PARTS
12.48	
000012193	GREAT PLAINS NATURAL GAS CO
2,419.12	
000012194	HAGEN MINI STORAGE
150.00	
000012195	HAMMOND & STEPHENS
390.00	
000012196	HDL
715.05	
000012197	HEARTLAND WOOD PRODUCTS
1,974.30	
000012198	HENDERSON, ROBIN
471.34	
000012199	HILLYARD/HUTCHINSON
3,021.78	
000012200	HOERNEMANN, AMY
257.53	
000012201	IKON OFFICE SOLUTIONS
1,034.97	
000012202	IMAGESTUFF.COM
50.27	
000012203	INK SPOT
531.00	
000012204	INNOVATIVE OFFICE SOLUTIONS
1,102.63	
000012205	ISCORP
195.50	
000012206	ISCORP
195.50	
000012208	IVERSON, JEFFREY
711.16	
000012209	JANS, ANGIE
132.06	
000012210	JESSEN, PATRICIA
32.43	
000012211	JIM'S CLOTHING & SPORTING GOOD
1,845.00	
000012212	JMC COMPUTER SERVICE INC
4,899.46	
000012213	KBA
105.95	

000012214	KILOWATT COMMUNITY CENTER
372.00	
000012215	KLOCKIT
227.01	
000012216	KLUKSDAL, DALLAS
150.00	
000012217	KNAPPER, TIMOTHY
304.75	
000012218	KORTHUIS JEWELRY
69.00	
000012219	LAVOIE, SHEILA
1,267.20	
000012220	LEASE FINANCE GROUP
32,212.67	
000012221	LEN WORSECH & CO
601.49	
000012222	LESSITTER PUB
59.98	
000012223	LOKEN, PAM
28.87	
000012224	M-F ATHLETIC CO
307.55	

3frdtl01.p YELLOW MEDICINE EAST DISTRICT #2190 3:08 PM 11/15/11  
 04.11.10.00.04-010073 BOARD CHECK SUMMARY (Dates: 10/11/11 - 11/14/11)  
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CHECK	CHECK		VENDOR
NUMBER	DATE		
AMOUNT	SB		
000012225			MINNEAPOLIS SCHOOL DISTRICT
2,203.30			
000012226			MN ASSOC OF SEC. TO PRINCIPALS
80.00			
000012227			MINNESOTA ELEVATOR, INC.
319.84			
000012229			MN RIVER VALLEY EDUCATION DIST
12,746.15			
000012230			MN VALLEY TREE SERVICE
177.00			
000012231			MONTE CANDY
113.60			
000012232			MUSIC MART
59.44			
000012233			MUSIC STREET
410.99			
000012234			MVCC
74,155.31			
000012235			MVTV
47.95			
000012236			NELCO
84.10			
000012237			NELSEN'S CLEANERS & LAUNDERERS
10.59			

000012238	NEW DOMINION SCHOOL
2,719.80	
000012239	OFFICE MAX CONTRACT INC.
1,554.88	
000012240	OLSON SANITATION INC.
1,020.78	
000012241	PACT 4 FAMILIES COLLABORATIVE
35.00	
000012242	PAN-O-GOLD BAKING CO.
862.90	
000012243	PEARSON EDUCATION
102.30	
000012244	J.W. PEPPER & SON INC.
764.94	
000012245	PITNEY BOWES
1,129.89	
000012246	PORTA PHONE
215.70	
000012247	QUILL CORPORATION
374.47	
000012248	RATWICK, ROSZAK & MALONEY, P.A
240.37	
000012249	RAUTH, CHIP
218.00	
000012250	REINHART INST FOODS
9,415.68	
000012251	RESOURCES FOR EDUCATORS INC.
198.00	
000012252	RILEY BUS SERVICE, INC.
1,749.50	
000012253	DALLAS ROSS
150.00	
000012254	RTS
187.50	
000012255	RUNNINGS FARM & FLEET
700.54	
000012256	RUNNINGS
1,215.35	
000012257	RUTLEDGE DENINE
158.51	
000012258	RYER PLUMBING INC.
156.70	
000012260	SAWMILL
21,938.95	
000012261	SCHOLASTIC INC
4,650.13	
000012262	SCHWICKERT'S
4,665.53	
000012263	SKATETIME SCHOOL PROGRAMS
1,576.00	
000012264	SOUTHWEST WHOLESALE
3,884.23	
000012265	SPECIAL SYSTEMS INC.
4,200.00	

000012266	ST. CLOUD ISD #742
970.80	
000012267	ST. JOHN'S LUTHERAN SCH.
956.25	
000012268	STUKEL, GENE
75.00	
000012269	SUPREME SCHOOL SUPPLY
121.54	
000012270	SW/WC SERVICE COOP - MARSHALL
3,015.00	
000012271	TEACHER'S DISCOVERY
228.08	
000012272	TEAM LABORATORY CHEMICAL CORP.
4,974.25	
000012273	TIME FOR KIDS
486.20	
000012274	TJOSVOLD EQUIPMENT
962.90	
000012275	TRUE VALUE-GF/MONTE
444.32	
000012276	VAN MOER, MARGO
68.75	
000012277	VELDE, HEATHER
60.98	
000012278	VIKING COCA-COLA
1,415.75	
000012280	VISA
3,829.57	
000012281	WEIDAUER, BARRY
124.15	
000012282	WEST CENTRAL TROPHIES
168.00	
000012283	XCEL ENERGY
31.15	

3frdtl01.p YELLOW MEDICINE EAST DISTRICT #2190 3:08 PM 11/15/11  
04.11.10.00.04-010073 BOARD CHECK SUMMARY (Dates: 10/11/11 - 11/14/11)

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CHECK NUMBER	CHECK DATE	VENDOR
000012284		YMC ABSTRACT COMPANY, INC.
252.00		
000012292		YME SCHOOLS-ADM
12,988.40		
000012294		YME-FOOD SERVICE
255.26		
000012295		ZEP MANUFACTURING CO
931.46		

Totals for 11/14/2011

430,474.13

669,468.05

Totals for BNK05

764,485.54

Totals for checks

3frdtl01.p YELLOW MEDICINE EAST DISTRICT #2190 3:08 PM 11/15/11  
04.11.10.00.04-010073 BOARD CHECK SUMMARY (Dates: 10/11/11 - 11/14/11)  
PAGE: 5

FUND SUMMARY

FUND	DESCRIPTION	REVENUE	EXPENSE	BALANCE SHEET TOTAL
01	GENERAL FUND			220,438.30
300.00			394,119.76	614,858.06
02	FOOD SERVICE			6,531.94
0.00			19,841.68	26,373.62
04	COMMUNITY SERVICE			9,094.05
144.00			8,465.13	17,703.18
06	CONSTRUCTION/BUILDING FUND			0.00
0.00			95,017.49	95,017.49
09	TRUST FUND			79.00
0.00			0.00	79.00
25	REVOCABLE TRUST (FY10)			0.00
0.00			10,454.19	10,454.19
*** Fund Summary Totals ***				236,143.29
444.00			527,898.25	764,485.54

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

## **Winter Volunteer Coaches**

### **Dance:**

Meghan Jensen, Tina Sturgeon

### **Wrestling:**

Wyatt Sand, Tom Jacobson, Joe Guzman, John Miller, Ray Miller, Evan Stock,  
Casey field

## MRVED Flexible Learning Year Calendar

### 2012-13

8/15/12	Professional Development Day
8/20/12	School begins
10/16/12	End of Quarter 1 (41 days)
10/17/12	Professional Development Day
12/21/12	End of Quarter 2 (43 days)
01/02/13	School resumes, Start of second semester
01/21/13	Martin Luther King Day – Professional Development Day
03/08/13	End of Quarter 3 (46 days)
03/27/13	Professional Development Day
3/28-4/1	Spring Break
05/14/13	Last Day of School (43 days) Total 173 student days

### 2013-14

8/14/13	Professional Development Day
8/19/13	School begins
10/15/13	End of Quarter 1 (41 days)
10/16/13	Professional Development Day
12/20/13	End of Quarter 2 (43 days)
01/02/14	School resumes, Start of second semester
01/20/14	Martin Luther King Day – Professional Development Day
03/07/14	End of Quarter 3 (45 days)
03/28/14	Professional Development Day
4/17-4/21	Spring Break
05/14/14	Last Day of School (44 days) Total 173 student days

### 2014-15

8/13/14	Professional Development Day
8/18/14	School begins
10/14/14	End of Quarter 1 (41 days)
10/15/14	Professional Development Day
12/19/14	End of Quarter 2 (43 days)
01/05/15	School resumes, Start of second semester
01/19/15	Martin Luther King Day – Professional Development Day
03/06/15	End of Quarter 3 (43 days)
03/27/15	Professional Development Day
4/2-4/6	Spring Break
05/15/15	Last Day of School (46 days) Total 173 student days