

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 13, 2012 at 5:30 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of January 9, 2012 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. YME FFA Chapter - D. Refsland & Students
 - B. YME Chamber Choir - J. Iverson & Students
6. Reports
 - A. Enrollment Report 7
 - B. Finance Report 8
 - C. Bert Raney Elementary Report - J. Kennedy
 - D. YME High School Report - K. Norell
 - E. Superintendent Report - A. Stoeckman 9
7. Action Items
 - A. Approval of Bills for Payment 10
 - B. Resolution Directing Administration to Make Recommendations for Reductions 30
8. Personnel Items
 - A. JH Baseball Coach - A. Reszel
 - B. Retirement - K. Norell 31
 - C. Retirement - K. Velde
 - D. Senior Advocate - R. Bendel
 - E. Additional Paraprofessional Time - R. Haakenson
9. Discussion Items
 - A. Student Representation on School Board
10. Upcoming Events
 - A. No School - Teacher Inservice - February 17, 2012
 - B. No School - Presidents' Day - February 20, 2012

C. School Board Meeting - March 12, 2012 - 5:30 pm

D. School Board Work Session with Stakeholders - March 26, 2012 - 4:30 pm

11. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: February 10, 2012
RE: Board Meeting – February 13, 2012

The agenda notes for the February 13, 2012 Board meeting are as follows.

Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 4. | Approval of January 9, 2012 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | YME FFA Chapter – D. Refsland & Students
<i>Darrel Refsland and students will be in attendance to share information on the FFA chapter's upcoming trip to Puerto Rico.</i> |
| B. | YME Chamber Choir – J. Iverson & Students
<i>Jeff Iverson and students will share information on the YME Chamber choir and perhaps perform for us.</i> |
| 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 |
| B. | Resolution Directing Administration to Make Recommendations for Reductions
<i>This is the first step to officially make budget reductions due to declining enrollment and declining revenue. Recommend approval.</i> |
| 8. | Personnel Items |
| A. | JH Baseball Coach – A. Reszel
<i>Al Reszel is one of our new SPED teachers. Recommend approval.</i> |
| B. | Retirement – K. Norell
<i>See Karen's letter and signed retirement offer. Recommend approval.</i> |
| C. | Retirement – K. Velde |

Kathy took a voluntary 5-year extended leave of absence. She now plans to officially retire. Recommend approval.

D. Senior Advocate – R. Bendel

Mr. Knapper s recommending the employment of Robin Bendel as the Senior Advocate. Recommend approval.

E. Additional Paraprofessional Time – R. Haakenson

Ms. Norell is requesting the addition of 45 minutes per day to Randy Haakenson’s current assignment.

9. Discussion Items

A. Student Representation on School Board

Steve Zumhofe requested a discussion of having a student representative at Board Meetings.

10. Upcoming Events

A. Teacher Inservice – No School – February 17, 2012

B. Presidents’ Day – No School – February 20, 2012

C. School Board Meeting – March 12, 2012 – 5:30 pm

D. School Board Work Session with Stakeholders – March 26, 2012 – 4:30 PM

At our January work session we discussed having an opportunity to gather input from stakeholders regarding the YME Mission and Goals. This meeting will help us update Policy 104 that is under review.

11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JANUARY 9, 2012 – 5:30 pm
YME BOARD ROOM**

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

Community / Staff Members Present: Kathy Anderson, Deb Beckler, LeeAnn Boushek, Stacy Hinz, Andy Holt, Jodi Kennedy, Linda Richter, Ken Rupp, Sharon Rupp, Al Stoeckman, Denise Streich, Kathy Velde, Jim Williams

Superintendent Stoeckman called the meeting to order.

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

Selection of Officers:

Chair – Velde nominated by Opdahl, second by Weir. No other nominations received. Nominations ceased. Grant Velde unanimously elected Board Chair for the 2012 calendar year.

Vice-Chair – Rupp nominated by Zumhofe, second by Weir. No other nominations received. Nominations ceased. Steve Rupp unanimously elected Board Vice-Chair for the 2012 calendar year.

Clerk – Hagert nominated by Rupp. Odegard nominated by Hagert. Hagert removed her name from the slate of candidates. Nomination for Odegard second by Opdahl. Nominations ceased. Dawn Odegard unanimously elected Board Clerk for the 2012 calendar year.

Treasurer – Opdahl nominated by Zumhofe. Weir nominated by Opdahl. Opdahl removed his name from the slate of candidates. Nomination for Weir second by Hagert. Nominations ceased. Shelly Weir unanimously elected Board Treasurer for the 2012 calendar year.

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

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

Motion by Opdahl, second by Hagert and carried to approve the agenda for the meeting, with the addition of closing the meeting for negotiation discussion.

Motion by Weir, second by Zumhofe and carried to approve the minutes from the December 12, 2011 Board meeting.

Opportunity for citizens to speak received no response.

6th grade teachers Linda Richter, Stacy Hinz and Jim Williams gave an update on the 6th grade move to the west wing of the 1930 building. All indicated that things are going very well.

Enrollment and fund balance reports were submitted for review.

Principal Jodi Kennedy gave an update on Bert Raney Elementary.

The Board reviewed the written report submitted by YME High School Principal Karen Norell.

Superintendent Stoeckman reported that YME will be hosting the MRVED MELT inservice day on January 16th and discussed topics for the January 30 Board work session.

Motion by Rupp, second by Opdahl and carried to approve facility project bills for payment in the amount of \$24,391 with checks numbered 248-251, wire transfers in the amount of \$988,388.82 numbered 201100083-201100090, and Board bills for payment in the amount of \$756,227.04 numbered 12458-12602.

Motion by Rupp, second by Weir and carried, with Hagert opposed, to not pursue the Flexible Learning Year Calendar.

Motion by Zumhofe, second by Hagert and carried to accept the resignation of Heather Velde, Senior Advocate.

Motion by Opdahl, second by Hagert and carried to accept the resignation of Nicole Boelter, Marching Band Co-Director.

Motion by Zumhofe, second by Rupp and carried to accept the employment of Marit Rheinheimer, BRE Math Intervention Specialist.

Discussion items included topics for the second Board meeting – a work session scheduled for January 30, 2012 at 7:00 pm in the YME Board Room.

Upcoming Events

Q-Comp WebEx – January 12, 2012 – 3-5 pm

MN School Board Association Conference – January 12-13, 2012 – Minneapolis

Paraprofessional Week – January 16-20, 2012

MRVED MELT – January 16, 2012 – Hosted at YME

Second Board Meeting – January 30, 2012 – 7:00 pm – YME Board Room

Regular Board Meeting – February 13, 2012 – 5:30 pm – YME Board Room

The meeting was closed for negotiation discussion.

The meeting was opened and adjourned by Chairman Velde.

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			53			53		
First Grade	69			69			68			65			65		
Second Grade	53			53			54			51			51		
Third Grade	56			56			55			55			56		
Fourth Grade	48			49			50			47			47		
Fifth Grade	48			47			48			48			48		
Sixth Grade	72			72			72			72			72		
	403			402			400			391			392		
Seventh Grade		61			63			62			62			62	
Eighth Grade		54			56			55			55			55	
Ninth Grade		88			89			88			87			87	
Tenth Grade		70			71			70			70			69	
Eleventh Grade		72			70			70			69			69	
Twelfth Grade		80			81			79			79			79	
		425			430			424			422			421	
K-12 TOTAL			828			832			824			813			813

	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kindergarten	55														
First Grade	65														
Second Grade	51														
Third Grade	56														
Fourth Grade	47														
Fifth Grade	48														
Sixth Grade	72														
	394			0			0			0			0		
Seventh Grade		64													
Eighth Grade		55													
Ninth Grade		88													
Tenth Grade		69													
Eleventh Grade		68													
Twelfth Grade		82													
		426			0			0			0			0	
K-12 TOTAL			820			0			0			0			0

**Yellow Medicine East #2190
Board Report
Feb-12**

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	4,905,614	4,236,880	53.66%	54.67%
Food Service	375,215	199,940	175,275	53.29%	43.97%
Community Service	326,926	158,180	168,746	48.38%	45.52%
Debt Redemption	75,145	74,645	500	99.33%	99.35%
Debt Red. (Constr. Bonds)	1,083,420	1,082,420	1,000	99.91%	NA
OPEB Trust	111,600	75,890	35,710	68.00%	99.58%
OPEB Debt Service	189,745	189,195	550	99.71%	99.92%
Sub-total	11,304,545	6,685,884	4,618,661	59.14%	
Building Project (Fund 06)	1,540,943	1,540,943	0		8,848,707
Total	12,845,488	8,226,827	4,618,661		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: \$10,389,650

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	58.33%
Contracted August-July	Principals	50.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	41.67%
12 Month Non-certified	Secretaries	58.33%
12 Month Non-certified	Custodians	52.00%
9 Month Non-certified	Assistants/Cooks	48.00%

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

1/31/2012

Month End Cash Invested	\$1,491,612.55	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$305,863.87	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$19,126.22	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
1/5/2012	\$ 1,247.89	Xcel Energy	F&M	Xcel
1/10/2012	\$ 66.46	RevTrak Fees	LAF	Revtrak
1/12/2012	\$ 263.00	Sales Tax (Annual)	LAF	MN State Revenue
1/11/2012	\$ 150,000.00	Board Accounts Payable	LAF	GF Bank
1/20/2012	\$ 1,000.00	Payroll (F&M Bank)	LAF	F&M Bank
1/20/2012	\$ 260,010.73	Payroll (GF Bank direct deposits)	LAF	GF Bank
1/17/2012	\$ 200,000.00	Board Accounts Payable	LAF	GF Bank
1/23/2012	\$ 125,000.00	Board Accounts Payable	LAF	GF Bank
1/24/2012	\$ 75,000.00	Board Accounts Payable (Payroll Bills)	LAF	GF Bank
1/11/2012	\$ -	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
1/11/2012	\$ 25,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,695,013.24 Ending 1/31/2012



Superintendent Report

February 13, 2012

No Child Left Behind Waiver

In the news you may have heard of the waiver Minnesota received to the No Child Left Behind Act. On Wednesday, February 15 Commissioner Cassiellius will be holding a webinar to explain the waiver. Basically punitive labels have been removed with the new accountability system giving a Multiple Measures Rating (MMR) for proficiency, growth, and achievement gap reduction.

Middle Level Redesign

The YME Leadership Team will be meeting with MDE, McREL, and KMS on Wednesday, February 15 to report our results from “fractal” experiences done K-12. K-5 teachers worked with students on increasing fluency and 6-12 teachers worked with students to increase vocabulary. The goal of completing fractals is to achieve “collective efficacy” to create continuous improvement.

Quality Compensation

On January 12, four teachers and two administrators viewed a webinar on Q Comp presented by MDE. Following the 45-minute presentation, the group had a positive discussion about the possibility of pursuing this opportunity for professional growth of our teachers.

MELT

YME received high marks on evaluations (facilities, meal, technology) for hosting the annual **M**RVED **E**ducators **L**earning **I**together teacher in-service held on January 16. Approximately 380 teachers from 7 school districts attended, participating in a wide range of topics with the focus of integrating technology into teaching.

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000252		HALLBAR CONSTRUCTION INC.	24,492.50
000000253		KRANZ CONSTRUCTION	54,040.00
000000254		MCDOWALL COMPANY INC.	7,438.00
Totals for 02/13/2012			85,970.50
Totals for BNK00			85,970.50
000012608		AMERICAN FAMILY LIFE ASSURANCE	340.94
000012609		AMERITAS LIFE INSURANCE CORP.	461.65
000012610		BECKLER, DEB	2,678.21
000012611		GAFFANEY MIKE	176.01
000012612		INTERNAL REVENUE SERVICE	187.00
000012613		KILOWATT COMMUNITY CENTER	160.00
000012615		MADISON NATIONAL LIFE	2,425.06
000012616		MCDOWELL AGENCY, INC.	21.00
000012617		MSEA	1,042.04
000012618		154200 NCPERS MN	80.00
000012619		PPL- LEGAL SHIELD	25.90
000012621		PRINCIPAL MUTUAL LIFE	6,982.68
000012622		REISHUS, ZEE ANNE	53.00
000012623		KIM SANDRY	35.74
000012624		SCHAFFFRAN, JANE	821.08
000012625		SCHULTE, TREVOR	400.00
000012626		SELECT ACCOUNT	7,422.00
000012628		SW/WC SVC. COOP - HEALTH INS.	49,305.11
000012629		VERIZON	40.76
000012630		VERIZON	288.18
000012631		Y.M.E.E.A.	3,203.59
201100091		ING SERVICE CENTER	17,437.14
201100092		FEDERAL TAX WITHHOLDING	80,379.32
201100093		MN TEACHERS RETIREMENT ASSOC.	31,127.58
201100094		PUBLIC EMPLOYEES RETIREMENT	15,774.21
201100095		STATE TAX WITHHOLDING	14,380.10
Totals for 01/23/2012			235,248.30
000012633		ADVOCATE TRIBUNE	2,247.27
000012634		ALPHA WIRELESS	2,372.50
000012635		ANDERSON, HEATHER	97.89
000012636		APPLE COMPUTER	895.95
000012637		AQUATIC ECO-SYSTEMS INC	200.16
000012640		BENNETT & BENNETT INC.	81,975.94
000012641		BERGESON, KAIA	42.90
000012642		BILL'S ELECTRIC	560.00
000012643		BLICK ART MATERIALS	525.50
000012644		BORCH'S INC.	312.00
000012645		CABELA'S MKTG & BRAND MGT INC	802.40
000012646		CARL'S BAKERY	67.70
000012647		CENEX CREDIT CARD	568.05
000012649		CITY OF GRANITE FALLS	9,875.75
000012650		CITY OF GRANITE FALLS	53.00
000012651		COMPUTER MAN	75.00
000012652		COMPVIEW INC	2,283.73
000012653		CONSUMERS COOPERATIVE OIL CO.	105.08
000012654		CONTINENTAL PRESS	101.09
000012655		COUNTRYSIDE PUBLIC HEALTH	475.00
000012656		CULLIGAN	24.95

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000012657		DAIRY QUEEN	177.41
000012658		DAVE'S ELECTRIC CO	163.40
000012659		DEAN FOODS NORTH CENTRAL, INC.	3,466.98
000012660		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	140.92
000012661		DIAMOND VOGEL PAINT	545.15
000012662		EAP CONSULTANTS	210.60
000012663		ECOLAB	146.00
000012665		ECONOMART	2,689.32
000012666		ESPINOZA, ADELA	125.87
000012667		FARM & HOME PUBLISHERS, LTD	40.30
000012668		FARMERS UNION OIL CO.	147.31
000012669		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,035.64
000012670		FRONTIER TELEPHONE	177.43
000012671		GOOGLE, INC.	8.64
000012672		GRAINGER	264.15
000012673		GRANITE FALLS AUTO PARTS	42.31
000012674		GREAT PLAINS NATURAL GAS CO	11,031.93
000012675		HAAN CRAFTS	148.75
000012676		HDL	498.73
000012677		HENDERSON, ROBIN	307.07
000012678		HILLYARD/HUTCHINSON	2,357.36
000012679		IKON OFFICE SOLUTIONS	8,231.98
000012680		IMAGESTUFF.COM	44.23
000012681		INGSTAD BROADCASTING	132.00
000012683		INNOVATIVE OFFICE SOLUTIONS	1,983.14
000012684		INTERMEDIATE DISTRICT #287	70.00
000012685		ISCORP	195.50
000012686		IVERSON, JEFFREY	150.76
000012687		JIM'S CLOTHING & SPORTING GOOD	487.50
000012688		JIMMY'S PIZZA	31.69
000012689		JONATHON BOHNER	200.00
000012690		KENNEDY, JODI	611.00
000012691		KILOWATT COMMUNITY CENTER	1,485.00
000012692		KLOCKIT	22.27
000012693		LAVIN, CYNTHIA	27.36
000012694		LAVOIE, SHEILA	1,408.00
000012695		LIFETOUCH	1,610.25
000012696		LIONS CLUB OF GRANITE FALLS	30.00
000012697		LUNDELL, JOAN	400.00
000012698		MCEA	485.00
000012699		MINNESOTA CLAY	648.26
000012700		MINNESOTA ELEVATOR, INC.	639.68
000012701		MN FEED DISTRIBUTORS	96.80
000012702		MN INTERSCHOLASTIC ATHLETIC	270.00
000012703		MONTE CANDY	281.60
000012704		MUSIC MART	41.35
000012705		MUSIC STREET	29.96
000012706		MUSIC THEATRE INTERNATIONAL	15.00
000012707		MUSSER ENVIRONMENTAL INC.	2,606.86
000012708		MVCC	124,000.00
000012709		MVTV	47.95
000012710		NELSEN'S CLEANERS & LAUNDERERS	39.94
000012711		NEW DOMINION SCHOOL	3,022.00
000012712		OFFICE DEPOT	26.78
000012713		OFFICE MAX CONTRACT INC.	58.76
000012714		OFFICE MAX CONTRACT INC.	129.99

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000012715		OLSON SANITATION INC.	1,020.78
000012716		PAN-O-GOLD BAKING CO.	1,092.91
000012717		PEARSON EDUCATION	1,448.19
000012718		PEARSON EDUCATION	610.96
000012719		J.W. PEPPER & SON INC.	436.07
000012720		RACO INDUSTRIES	170.50
000012721		RATWICK, ROSZAK & MALONEY, P.A	624.16
000012722		REINHART INST FOODS	15,698.73
000012723		RENVILLE SALES INC	18.61
000012724		RESZEL, AL	8.00
000012725		RILEY BUS SERVICE, INC.	697.75
000012726		ROCKLER	76.96
000012727		RTS	143.39
000012728		RUTLEDGE DENINE	195.80
000012729		RYER PLUMBING INC.	2,400.00
000012731		SAWMILL	3,756.16
000012732		SAWMILL	434.19
000012733		SAWSTOP	109.00
000012734		SCHAFFFRAN, JANE	14.80
000012735		SCHOOL NURSE SUPPLY, INC.	374.97
000012736		SCHOOL SPECIALTY SUPPLY, INC.	1,006.54
000012737		SOUTHWEST WHOLESALE	4,956.08
000012738		SPORTSGRAPHICS	355.00
000012739		STOECKMAN, ALLEN	125.05
000012740		SUTER, CASSANDRA	15.07
000012741		SW/WC SERVICE COOP - MARSHALL	20.00
000012742		TAMRAY TECHNOLOGIES	1,262.00
000012743		TEAM EXPRESS	258.88
000012744		THEATRE HOUSE	19.85
000012745		TJOSVOLD EQUIPMENT	127.87
000012747		TRUE VALUE-GF/MONTE	696.98
000012748		VIKING COCA-COLA	3,375.20
000012750		VISA	3,585.48
000012751		WERNER BROS., INC.	1,251.82
000012752		WEST CENTRAL TAE KWON DO	1,168.00
000012753		WOODS, KEITH	56.43
000012754		XCEL ENERGY	35.19
000012761		YME SCHOOLS-ADM	9,076.40
000012762		YME BOARD ACCOUNT	2,032.07
000012763		YME-FOOD SERVICE	381.77
Totals for 02/13/2012			336,085.35
Totals for BNK05			571,333.65
Totals for checks			657,304.15

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	225,816.44	0.00	285,456.60	511,273.04
02	FOOD SERVICE	5,443.35	-1.20	27,254.30	32,696.45
04	COMMUNITY SERVICE	8,183.36	20.00	8,450.14	16,653.50
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	85,970.50	85,970.50
09	TRUST FUND	2,164.72	0.00	0.00	2,164.72
25	REVOCABLE TRUST (FY10)	0.00	0.00	8,545.94	8,545.94
***	Fund Summary Totals ***	241,607.87	18.80	415,677.48	657,304.15

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12632	Vendor Continued Void	02/13/2012					0.00
12633	ADVOCATE TRIBUNE	02/13/2012	1	WINTER WARM UP	0	143.10	2,247.27
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		143.10	
			2	LEGALS	0	164.70	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		164.70	
			21	BROCHURES- WINTER	0	1,421.48	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,421.48	
			3	transcript cards	0	100.50	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		100.50	
			33	OLE & LENA	0	280.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		280.00	
			35957	notary stamp	0	17.41	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		17.41	
			4	CARD RECYCLING	0	120.08	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		120.08	
12634	ALPHA WIRELESS	02/13/2012	186305	cabling	0	1,954.00	2,372.50
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		1,954.00	
			186913	replaced outdoor dome camera	0	418.50	
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		418.50	
12635	HEATHER ANDERSON	02/13/2012	1	one act play	0	97.89	97.89
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS		97.89	
12636	APPLE COMPUTER	02/13/2012	9980459306		0	99.00	895.95
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		99.00	
			9980500041		0	19.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		19.00	
			9981133672		0	199.95	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		199.95	
			9981865459		0	29.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		29.00	
			9983496510		0	499.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		499.00	
			9983527717		0	50.00	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		50.00	
12637	AQUATIC ECO-SYSTEMS INC	02/13/2012	142677		0	200.16	200.16
01 L 230 31				GENERAL FUND/DEFERRED REVENUE/AG RECYCLING (METAL) FY11		200.16	
12638	Vendor Continued Void	02/13/2012					0.00
12639	Vendor Continued Void	02/13/2012					0.00
12640	BENNETT & BENNETT INC.	02/13/2012	1	REGULAR ROUTES	0	56,154.94	81,975.94
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			10	BELVIEW #1	0	1,696.12	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		1,696.12	
			11	BELVIEW #2	0	1,225.90	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		1,225.90	
			15	AFTER SCHOOL	0	262.20	
01 E 005 203 733 315 360				ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		262.20	
			2	FUEL	0	9,147.20	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		9,147.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 218 000 733 361			20	K BOWL GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON	0	438.16 438.16	
01 E 300 296 228 733 361			22	DANCELINE GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	294.97 294.97	
01 E 300 294 213 733 361			23	BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	174.26 174.26	
01 E 005 760 000 720 361			3	CLKFD. SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	893.76 893.76	
01 E 300 296 213 733 361			33	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	989.14 989.14	
01 E 300 294 221 733 361			34	WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	1,760.55 1,760.55	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	3,303.72 3,303.72	
01 E 300 211 000 733 361			40	MN HISTORY CTR SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	464.05 464.05	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	389.88 389.88	
01 E 005 760 000 723 361			6	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	3,583.21 3,583.21	
01 E 005 760 000 723 361			7	PRAIRIELAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	725.00 725.00	
04 E 500 505 000 321 361			8	COMM ED COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON	0	442.88 442.88	
01 E 300 258 233 000 370			9	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
12641 BERGESON, KAIA 01 E 300 790 388 000 899		02/13/2012	1	FACS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	42.90 42.90	42.90
12642 BILL'S ELECTRIC 01 E 005 810 000 000 350		02/13/2012	5135	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	560.00 560.00	560.00
12643 BLICK ART MATERIALS 01 E 005 203 733 315 305		02/13/2012	361801	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	108	174.86 174.86	525.50
01 E 005 203 733 315 305			362565	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	24.45 24.45	
01 E 100 212 000 000 430			387697	ART//SUPPLIES/	115	190.03 190.03	
01 E 100 212 000 000 430			396807	ART//SUPPLIES/	116	136.16 136.16	
12644 BORCH'S INC. 01 E 300 294 221 000 401		02/13/2012	AAT003120	BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING	0	312.00 312.00	312.00
12645 CABELA'S MKTG & BRAND MGT INC 01 E 300 240 142 000 430		02/13/2012	015706928	HEALTH/PHY ED/RECREATION//SUPPLIES/ARCHERY (NORELL)	0	802.40 802.40	802.40
12646 CARL'S BAKERY 01 E 300 298 236 000 401		02/13/2012	4724	ONE ACT PLAY EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS	0	12.60 12.60	67.70
01 E 005 203 734 315 305			4725	st. council project ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	11.02 11.02	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 203 734 315 305			4726	project respect	0	44.08	
			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN			44.08	
12647 CENEX CREDIT CARD		02/13/2012	1		0	568.05	568.05
01 E 005 810 193 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES			568.05	
12648 Vendor Continued Void		02/13/2012					0.00
12649 CITY OF GRANITE FALLS		02/13/2012	1	BR WATER/SEWER	0	500.56	9,875.75
01 E 005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE			500.56	
			2	BR ELECTRICITY	0	1,994.07	
01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT			1,994.07	
			3	HS WATER/SEWER	0	1,141.14	
01 E 005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE			1,141.14	
			4	HS ELECTRICITY	0	6,090.23	
01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT			6,090.23	
			5	TRACK	0	26.09	
01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT			26.09	
			6	CARPENTRY	0	17.66	
01 E 300 361 000 000 330			CARPENTRY//UTILITY SERVICES/			17.66	
			7	OM	0	106.00	
01 E 005 810 191 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA			106.00	
12650 CITY OF GRANITE FALLS		02/13/2012	JAN 2012	EXCEL AFTER	0	53.00	53.00
01 E 005 203 733 315 360			ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN	SCHOOL		53.00	
12651 COMPUTER MAN		02/13/2012	256046	UPDATED FIRMWARE	0	75.00	75.00
01 E 200 612 199 000 305			TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY			75.00	
12652 COMPVIEW INC		02/13/2012	197405	EPSON BUNDLE	0	588.67	2,283.73
01 E 200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/			588.67	
			197468	LAMPS	0	523.72	
01 E 200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY			523.72	
			197641	EPSON BUNDLE	0	1,171.34	
01 E 200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/			1,171.34	
12653 CONSUMERS COOPERATIVE OIL CO.		02/13/2012	1		0	105.08	105.08
01 E 005 810 193 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES			105.08	
12654 CONTINENTAL PRESS		02/13/2012	586575		0	101.09	101.09
01 E 100 219 000 317 430			LEP/COMPENSATORY/SUPPLIES/			101.09	
12655 COUNTRYSIDE PUBLIC HEALTH		02/13/2012	DECEMBER	VISION SCREENING	0	475.00	475.00
01 E 200 720 000 000 311			HEALTH SERVICES/NURSE//PROFESSIONAL/TECHNICAL SVCS/			475.00	
12656 CULLIGAN		02/13/2012	1		0	24.95	24.95
01 E 025 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE			24.95	
12657 DAIRY QUEEN		02/13/2012	5262011	FY11	0	28.00	177.41
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/			28.00	
			5262011-	FY11	0	149.41	
01 L 230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU			149.41	
12658 DAVE'S ELECTRIC CO		02/13/2012	JAN2012	WATER	0	163.40	163.40
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			163.40	
12659 DEAN FOODS NORTH CENTRAL, INC.		02/13/2012	1		0	3,466.98	3,466.98
02 E 005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/			2,413.11	
02 E 005 770 000 705 495			FOOD SERVICES/BREAKFAST/MILK/			1,053.87	
12660 DEPT. OF EMPLOYMENT & ECONOMIC		02/13/2012	1		0	140.92	140.92

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01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		140.92	
12661	DIAMOND VOGEL PAINT	02/13/2012	821049978		0	545.15	545.15
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		545.15	
12662	EAP CONSULTANTS	02/13/2012	FEB	MONTHLY SERV. FEE	0	210.60	210.60
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		210.60	
12663	ECOLAB	02/13/2012	7173626		0	146.00	146.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		146.00	
12664	Vendor Continued Void	02/13/2012					0.00
12665	ECONOMART	02/13/2012	1		0	64.09	2,689.32
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		11.51	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		38.94	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		8.26	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		5.38	
01 E 300 331 000 830 433			11	FACS	0	1,262.22	
				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,262.22	
01 L 230 21			22	CONCESSIONS	0	242.55	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		242.55	
01 E 100 203 372 000 899			33	2ND GRADE SNACK	0	278.55	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N		278.55	
01 E 005 640 000 308 401			44	SCHOOL IMPROVEMENT	0	53.51	
				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP		53.51	
02 E 005 770 000 701 490			55	FOOD SERVICE	0	34.09	
				FOOD SERVICES/SCHOOL LUNCH/FOOD/		34.09	
04 E 500 580 000 325 430			6	HELEN STUKEL	0	36.73	
				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		36.73	
01 E 100 203 362 000 899			7	K-1 SNACKS	0	443.89	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		443.89	
01 E 300 260 000 000 430			77	SUTER	0	1.99	
				NATURAL SCIENCES//SUPPLIES/		1.99	
01 E 300 298 236 000 899			88	ONE ACT PLAY	0	271.70	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		271.70	
12666	ADELA R ESPINOZA	02/13/2012	1	excel	0	36.66	125.87
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		36.66	
01 E 300 790 388 000 899			11	FACS	0	89.21	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		89.21	
12667	FARM & HOME PUBLISHERS, LTD	02/13/2012	F443087	RENVILLE	0	40.30	40.30
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		40.30	
12668	FARMERS UNION OIL CO.	02/13/2012	1		0	147.31	147.31
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		147.31	
12669	FIRST CHOICE FOOD & BEVERAGE S	02/13/2012	1		0	763.09	1,035.64
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		763.09	
01 L 230 21			10	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	272.55	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		272.55	
12670	FRONTIER TELEPHONE	02/13/2012	1		0	177.43	177.43
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		177.43	
12671	GOOGLE, INC.	02/13/2012	655202		0	8.64	8.64
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		8.64	

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12672	GRAINGER	02/13/2012	9739881341		0	264.15	264.15
01 L	230 31			GENERAL FUND/DEFERRED REVENUE/AG RECYCLING (METAL) FY11		264.15	
12673	GRANITE FALLS AUTO PARTS	02/13/2012	1	AG EXPENSES	0	26.25	42.31
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		26.25	
01 E	005 810 193 000 401		2	HOSE-CLAMP	0	16.06	
				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		16.06	
12674	GREAT PLAINS NATURAL GAS CO	02/13/2012	1	CLKFD	0	3,980.40	11,031.93
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		3,980.40	
01 E	005 810 191 000 440		2	MAINT. SHOP	0	111.46	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		111.46	
01 E	005 810 000 000 440		3	BRE	0	1,844.75	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,844.75	
01 E	005 810 000 000 440		4	HS	0	5,095.32	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		5,095.32	
12675	HAAN CRAFTS	02/13/2012	0172621		126	148.75	148.75
01 E	300 331 000 830 450			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH		148.75	
12676	HDL	02/13/2012	2274374		0	495.25	498.73
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		495.25	
01 E	300 255 000 000 450		2274757	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	3.48	
						3.48	
12677	HENDERSON, ROBIN	02/13/2012	1	INTEGRATION	0	209.78	307.07
01 E	005 203 733 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		209.78	
01 E	005 790 000 315 366		2	OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL	0	68.71	
						68.71	
01 E	005 790 000 315 401		3	OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI	0	15.44	
						15.44	
01 E	005 203 734 315 305		4	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	13.14	
						13.14	
12678	HILLYARD/HUTCHINSON	02/13/2012	600085352		0	1,383.96	2,357.36
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,383.96	
02 E	005 770 000 701 401		600085384	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	230.82	
						230.82	
01 E	005 810 000 000 410		600085418	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	60.54	
						60.54	
01 E	005 810 000 000 410		600085456	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	682.04	
						682.04	
12679	IKON OFFICE SOLUTIONS	02/13/2012	1032762030	staples	0	69.00	8,231.98
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		69.00	
01 E	300 211 000 000 350		502211037	ricoh 10/25/11 to 01/24/12	0	793.29	
				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		793.29	
01 E	300 211 000 000 350		5022110379-	ricoh base 01/25/12 to 04/24/12	0	225.62	
				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		225.62	
01 E	005 020 000 000 350		5022176614	maint. copiers 2-1-12 to 1-31-13	0	7,144.07	
				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		247.93	
01 E	100 203 000 000 350			ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		2,831.15	

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01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		4,064.99	
12680	IMAGESTUFF.COM	02/13/2012	97914		120	44.23	44.23
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		44.23	
12681	INGSTAD BROADCASTING	02/13/2012	2298-1	OLE & LENA ADS	0	132.00	132.00
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/PRINTIN		132.00	
12682	Vendor Continued Void	02/13/2012					0.00
12683	INNOVATIVE OFFICE SOLUTIONS	02/13/2012	10918264-1		0	45.58	1,983.14
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		45.58	
			109223936-1-		0	14.83	
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN		14.83	
			10923871-1		107	311.82	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		311.82	
			10923936-1		118	32.66	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		32.66	
			10933939-1		0	147.99	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		147.99	
			10933985-1		0	21.84	
01 E 300 212 000 000 430				ART//SUPPLIES/		21.84	
			10933985-1 ,		0	69.61	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		69.61	
			10940562-1		0	310.85	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		310.85	
			249096-1	WHITEBOARD	113	1,060.00	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,060.00	
			CPWO 10890399-1	CREDIT FOR STAPLES	0	-32.04	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		-32.04	
12684	INTERMEDIATE DISTRICT #287	02/13/2012	69079	2012 q.comp conference	0	70.00	70.00
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		70.00	
12685	ISCORP	02/13/2012	1	skyward finance	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
12686	JEFFREY IVERSON	02/13/2012	1	music supplies	0	38.85	150.76
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		38.85	
			2	solo books	0	111.91	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		111.91	
12687	JIM'S CLOTHING & SPORTING GOOD	02/13/2012	72714	bb jerseys	0	487.50	487.50
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		487.50	
12688	JIMMY'S PIZZA	02/13/2012	1	NEGOTIATIONS	0	31.69	31.69
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		31.69	
12689	JONATHON BOHNER	02/13/2012	1	LEGO LG. COMPUTER	0	200.00	200.00
01 E 100 298 198 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU		200.00	
12690	JODI L KENNEDY	02/13/2012	1	pbis training(8 staff)	0	569.80	611.00
01 E 100 640 000 307 367				STAFF DEVELOPMENT//STAFF DEV. 25% EX. SITE//TRAVEL-PROFES		569.80	
			10	excel	0	41.20	
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN		41.20	
12691	KILOWATT COMMUNITY CENTER	02/13/2012	1	boys bb	0	800.00	1,485.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		800.00	
			2	WRESTLING	0	15.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		15.00	
			3	ECFE	0	250.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		250.00	
			4	TAE KWON DO	0	420.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		420.00	
12692 KLOCKIT		02/13/2012	661452		0	9.34	22.27
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		9.34	
			661550		0	12.93	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		12.93	
12693 LAVIN, CYNTHIA		02/13/2012	1	SCIENCE	0	27.36	27.36
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		27.36	
12694 SHEILA LAVOIE		02/13/2012	JAN	TRANSP. THROUGH	0	1,408.00	1,408.00
				1-31			
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		1,408.00	
12695 LIFETOUGH		02/13/2012	1207912	BR YEARBOOK	0	1,610.25	1,610.25
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,610.25	
12696 LIONS CLUB OF GRANITE FALLS		02/13/2012	DUES 2012		0	30.00	30.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		30.00	
12697 JOAN LUNDELL		02/13/2012	1	ACCOMPANY 11-12	0	400.00	400.00
				CONCERTS			
01 E 300 258 231 000 305				MUSIC//PROFESSIONAL FEES/VOCAL MUSIC		400.00	
12698 MCEA		02/13/2012	11-12	dues	0	485.00	485.00
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		485.00	
12699 MINNESOTA CLAY		02/13/2012	69237		0	648.26	648.26
01 E 300 212 000 000 430				ART//SUPPLIES/		648.26	
12700 MINNESOTA ELEVATOR, INC.		02/13/2012	231998	january	0	319.84	639.68
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
			234355	feb	0	319.84	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
12701 MN FEED DISTRIBUTORS		02/13/2012	8891		0	96.80	96.80
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		96.80	
12702 MN INTERSCHOLASTIC ATHLETIC		02/13/2012	1	CONFERENCE	0	210.00	270.00
01 E 300 292 000 306 367				BOYS/GIRLS ATHLETICS/STAFF DEV. 50% SITE/TRAVEL-PROFESS		210.00	
			2	FY13 DUES TK	0	60.00	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		60.00	
12703 MONTE CANDY		02/13/2012	56037 56071	concessions	0	281.60	281.60
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		281.60	
12704 MUSIC MART		02/13/2012	710114		0	3.82	41.35
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		3.82	
			711889		123	37.53	
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		37.53	
12705 MUSIC STREET		02/13/2012	7474		0	14.96	29.96
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		14.96	
			7501		0	15.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		15.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
12706	MUSIC THEATRE INTERNATIONAL	02/13/2012	929236	music man	0	15.00	15.00
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		15.00	
12707	MUSSER ENVIRONMENTAL INC.	02/13/2012	3	3 OF 3 FOR 11-12	0	2,606.86	2,606.86
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,606.86	
12708	MVCC	02/13/2012	1		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	
12709	MVTV	02/13/2012	1	MAINT. INTERNET	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
12710	NELSEN'S CLEANERS & LAUNDERERS	02/13/2012	1		0	39.94	39.94
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		39.94	
12711	NEW DOMINION SCHOOL	02/13/2012	8492-3348		0	3,022.00	3,022.00
01 E 998 408 000 740 393				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/SPE		3,022.00	
12712	OFFICE DEPOT	02/13/2012	592461784001	W2 - ENVELOPES	0	26.78	26.78
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		26.78	
12713	OFFICE MAX CONTRACT INC.	02/13/2012	112570		0	11.21	58.76
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		11.21	
			118031		0	25.49	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		25.49	
			521351		0	22.06	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		22.06	
12714	OFFICE MAX CONTRACT INC.	02/13/2012	56319195		78	129.99	129.99
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		129.99	
12715	OLSON SANITATION INC.	02/13/2012	1	gf	0	970.78	1,020.78
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		970.78	
			2	CLKFD	0	50.00	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
12716	PAN-O-GOLD BAKING CO.	02/13/2012	1		0	1,092.91	1,092.91
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		862.57	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		230.34	
12717	PEARSON EDUCATION	02/13/2012	4021219150		0	1,448.19	1,448.19
01 E 100 216 000 401 401				TITLE I - PART A/TITLE I/GENERAL SUPPLIES/		1,448.19	
12718	PEARSON EDUCATION	02/13/2012	4021251736		0	379.68	610.96
01 L 230 05				GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEA		379.68	
			4021267268		0	28.32	
01 L 230 05				GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEA		28.32	
			4021267268-		0	202.96	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		202.96	
12719	J.W. PEPPER & SON INC.	02/13/2012	11777561		0	46.09	436.07
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		46.09	
			11777923		0	29.99	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		29.99	
			11778844		0	359.99	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		359.99	
12720	RACO INDUSTRIES	02/13/2012	357747	SCANNER	0	170.50	170.50
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		170.50	
12721	RATWICK, ROSZAK & MALONEY, P.A	02/13/2012	49403		0	624.16	624.16
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		624.16	

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12722	REINHART INST FOODS	02/13/2012	1		0	15,698.73	15,698.73
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		324.31	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		13,093.01	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		2,236.36	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		45.05	
12723	RENVILLE SALES INC	02/13/2012	20709		0	18.61	18.61
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		18.61	
12724	AL RESZEL	02/13/2012	1		0	8.00	8.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		8.00	
12725	RILEY BUS SERVICE, INC.	02/13/2012	8658	plymouth playhouse	0	697.75	697.75
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		697.75	
12726	ROCKLER	02/13/2012	564532		0	76.96	76.96
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		76.96	
12727	RTS	02/13/2012	1	gf	0	142.35	143.39
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		142.35	
01 E 025 810 000 000 320			2	CLKFD	0	1.04	1.04
				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
12728	RUTLEDGE DENINE	02/13/2012	1		0	195.80	195.80
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		195.80	
12729	RYER PLUMBING INC.	02/13/2012	6334		0	2,400.00	2,400.00
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		2,400.00	
12730	Vendor Continued Void	02/13/2012					0.00
12731	SAWMILL	02/13/2012	1	ag	0	28.99	3,756.16
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		28.99	
01 E 300 361 000 830 433			2	HOUSE	0	2,887.36	2,887.36
				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		2,887.36	
01 E 300 212 000 000 430			3	ART	0	136.24	136.24
				ART//SUPPLIES/		136.24	
01 E 300 361 000 830 433			4	HOUSE	0	40.16	40.16
				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		40.16	
01 E 005 810 000 000 410			5	CLOSURES	0	436.20	436.20
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		436.20	
01 E 300 361 000 830 433			6	HOUSE	0	190.72	190.72
				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		190.72	
01 E 300 294 221 000 401			7	WRESTLING	0	8.50	8.50
				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		8.50	
01 E 300 255 000 000 430			8	IT	0	27.99	27.99
				INDUSTRIAL EDUCATION//SUPPLIES/		27.99	
12732	SAWMILL	02/13/2012	559760	CLOSURES	0	434.19	434.19
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		434.19	
12733	SAWSTOP	02/13/2012	59678	SAW GUARDS	0	109.00	109.00
01 E 005 860 000 347 530				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/EQUIPMENT		109.00	
12734	SCHAFFRAN, JANE	02/13/2012	1		0	14.80	14.80
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		14.80	
12735	SCHOOL NURSE SUPPLY, INC.	02/13/2012	0380419		0	190.97	374.97
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		190.97	
01 E 200 720 000 000 401			383044	thermoscan	0	184.00	184.00
				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		184.00	

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12736	SCHOOL SPECIALTY SUPPLY, INC.	02/13/2012	208107612660		0	153.48	1,006.54
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		153.48	
			208107612660CR		0	-58.34	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		-58.34	
			208107634590		0	133.47	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		133.47	
			308101189333		0	777.93	
01 E 300 212 000 000 430				ART//SUPPLIES/		777.93	
12737	SOUTHWEST WHOLESALE	02/13/2012	1		0	4,956.08	4,956.08
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		699.44	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,227.14	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,029.50	
12738	SPORTSGRAPHICS	02/13/2012	15107	pole wraps	0	355.00	355.00
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		355.00	
12739	ALLEN L STOECKMAN	02/13/2012	1		0	125.05	125.05
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		125.05	
12740	CASSANDRA SUTER	02/13/2012	1		0	15.07	15.07
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		15.07	
12741	SW/WC SERVICE COOP - MARSHALL	02/13/2012	34864	young writers	0	10.00	20.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		10.00	
			34941	online course	0	10.00	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		10.00	
12742	TAMRAY TECHNOLOGIES	02/13/2012	70016	IT SERVICE	0	1,262.00	1,262.00
01 E 200 612 990 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/ONE TIME		1,262.00	
12743	TEAM EXPRESS	02/13/2012	253116400028	baseball	0	258.88	258.88
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		258.88	
12744	THEATRE HOUSE	02/13/2012	465878		0	19.85	19.85
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		19.85	
12745	TJOSVOLD EQUIPMENT	02/13/2012	100172		0	127.87	127.87
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		127.87	
12746	Vendor Continued Void	02/13/2012					0.00
12747	TRUE VALUE-GF/MONTE	02/13/2012	1	1 ACT PLAY	0	3.29	696.98
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS		3.29	
			15	AG	0	243.48	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		243.48	
			2	IM	0	230.24	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		230.24	
			3	OM	0	86.53	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		86.53	
			4	IT	0	43.48	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		43.48	
			5	ECFE	0	16.03	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		16.03	
			8	SCIENCE	0	73.93	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		73.93	
12748	VIKING COCA-COLA	02/13/2012	1		0	-281.30	3,375.20
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-281.30	
			2		0	3,656.50	

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01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		3,656.50	
12749	Vendor Continued Void	02/13/2012					0.00
12750	VISA	02/13/2012	1	oriental trading	0	45.49	3,585.48
01 L	230 36			GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		45.49	
01 E	300 710 000 000 461		10	star tribune	0	23.00	
				COUNSELING/GUIDANCE//STANDARDZED TESTS/		23.00	
01 E	300 211 000 000 430		13	psychology books	0	42.20	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		42.20	
01 E	005 020 000 000 401		2	scy of state-denise notary	0	120.00	
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		120.00	
01 E	200 612 199 000 401		3	verizon i-pad subs.	0	20.00	
				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		20.00	
01 E	005 020 000 000 401		4	verizon ipad subs.	0	20.00	
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		20.00	
01 E	300 640 000 306 401		5	amazon	0	91.91	
				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		91.91	
01 E	300 220 000 000 430		6	amazon	0	6.99	
				ENGLISH//SUPPLIES/		6.99	
01 E	300 301 501 830 433		7	apple itunes app	0	5.33	
				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		5.33	
04 E	500 505 000 321 450		8	orpheum theatre	0	3,167.10	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		3,167.10	
01 E	300 050 000 000 401		9	frankilin covey	0	43.46	
				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		43.46	
12751	WERNER BROS., INC.	02/13/2012	7532	STOVE REPAIR	0	1,251.82	1,251.82
02 E	005 770 000 701 350			FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		1,251.82	
12752	WEST CENTRAL TAE KWON DO	02/13/2012	1		0	528.00	1,168.00
04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		528.00	
04 E	500 505 000 321 450		10		0	640.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		640.00	
12753	KEITH WOODS	02/13/2012	1	CHOIR ROOM	0	56.43	56.43
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		56.43	
12754	XCEL ENERGY	02/13/2012	1		0	35.19	35.19
01 E	025 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		35.19	
12755	Vendor Continued Void	02/13/2012					0.00
12756	Vendor Continued Void	02/13/2012					0.00
12757	Vendor Continued Void	02/13/2012					0.00
12758	Vendor Continued Void	02/13/2012					0.00
12759	Vendor Continued Void	02/13/2012					0.00
12760	Vendor Continued Void	02/13/2012					0.00
12761	YME SCHOOLS-ADM	02/13/2012	13207	DAWSON-BOYD HS	0	60.00	9,076.40
01 E	300 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		60.00	
01 E	005 110 000 000 401		13209	SKYWARD- ESIGN	0	200.00	
				ACCOUNTING OFFICE//GENERAL SUPPLIES/		200.00	
01 L	230 33		13210	CRITTERS & CO.	0	836.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		836.00	

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01 E	005 760 000 728 361		13211	SHELIA LAVOIE PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS	0	1,126.40 1,126.40	
01 E	300 294 213 000 319		13212	JEFF GLADIS BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00 220.00	
04 R	500 000 000 321 050		13213	JEN LEVITZ COMMUNITY EDUCATION/FEES FROM PATRONS/	0	20.00 20.00	
01 E	300 292 219 000 369		13214	MINNEWASKA HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	130.00 130.00	
01 E	100 620 000 000 470		13215	SCOTT PETERSON EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	19.00 19.00	
01 E	300 296 213 000 319		13216	CHRIS LETENDRE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00 220.00	
01 E	300 298 216 000 899		13217	YME EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	300.00 300.00	
01 E	300 294 221 000 319		13218	TOM JACOBSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	90.00 90.00	
01 E	300 294 213 000 319		13219	DYLAN LINDSTROM BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	50.00 50.00	
01 E	300 294 213 000 319		13220	STEVE ELZENGA BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	220.00 220.00	
01 E	300 294 221 000 369		13221	WILLMAR HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	100.00 100.00	
01 E	300 218 000 388 369		13222	HUTCHINSON SCHOOLS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	60.00 60.00	
04 E	500 505 000 321 450		13223	ANDES TOWER HILLS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	370.00 370.00	
01 E	005 020 000 000 401		13224	YM CO RECORDER SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	20.00 20.00	
04 E	500 505 000 321 450		13225	ANDES TOWER HILLS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	45.00 45.00	
01 E	300 331 000 830 433		13226-13247	FACS BAKERY CLASS 22 STUDENTS \$25 VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	550.00 550.00	
01 E	005 020 000 000 367		13248	MDE SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	70.00 70.00	
01 L	230 31		13249	MN FFA GENERAL FUND/DEFERRED REVENUE/AG RECYCLING (METAL) FY11	0	914.00 914.00	
01 L	230 31		13250	REGION V GENERAL FUND/DEFERRED REVENUE/AG RECYCLING (METAL) FY11	0	197.00 197.00	
09 L	230 75		13251	BEMIDJI STATE UNIV. TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND	0	35.00 35.00	
01 E	300 298 216 000 899		13252	MMEA EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	25.00 25.00	
01 E	300 218 000 388 369		13253	NLS SCHOOLS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	40.00 40.00	
			13254	AMERICAN HEART	0	2,240.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ASSOC.			
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,240.20	
			13255	REGION iiiA	0	522.00	
01 E	300 298 216 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		522.00	
			13256	TIM DRAHL	0	110.00	
01 E	300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		110.00	
			13257	JOSH JUNKER	0	110.00	
01 E	300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		110.00	
			13259	BOLD HS	0	60.00	
01 E	300 294 221 000 369			BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		60.00	
			13260	WORTHINGTON HS	0	42.00	
01 E	300 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		42.00	
			13261	RIDGEWATER ADMISSIONS	0	20.00	
01 E	300 298 216 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		20.00	
			13262	REDWOOD VALLEY HS	0	36.00	
01 E	300 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		36.00	
			3206	WELLNESS	0	120.00	
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		120.00	
			6114	VOIDTOM JACOBSON	0	-25.00	
01 E	300 292 219 000 186			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		-25.00	
			6146	VOIDSCOTT RASMUSSEN	0	-25.00	
01 E	300 292 219 000 186			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		-25.00	
			6147	VOIDMARK JENSEN	0	-25.00	
01 E	300 292 219 000 186			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		-25.00	
			6149	VOIDTOM JACOBSON	0	-25.00	
01 E	300 292 219 000 186			BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		-25.00	
			6190	VOID TIM AND SHANLEE KOENEN	0	-1.20	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		-1.20	
12762	YME BOARD ACCOUNT	02/13/2012	1	PHONE- INTEGRATION	0	22.43	2,032.07
01 E	005 790 000 315 401			OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		22.43	
			2	CHORE SVC	0	2,009.64	
09 L	230 32			TRUST FUND/DEFERRED REVENUE/CHORE SERVICE		2,009.64	
12763	YME-FOOD SERVICE	02/13/2012	1	JET SNACKS	0	16.24	381.77
01 E	005 790 735 315 305			OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F		16.24	
			2	MELT BKFST/LUNCH	0	313.50	
01 E	005 640 000 308 401			STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP		313.50	
			3	NORMA LINDQUIST	0	26.80	
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		26.80	
			4	BIRTHDAYS	0	25.23	
01 E	100 050 000 000 899			PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		25.23	

132 Computer Check(s) For a Total of 336,085.35

	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
	132	Computer	Checks For a Total of	336,085.35
Total For	132	Manual, Wire Tran, ACH & Computer	Checks	336,085.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	336,085.35

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	12,793.26	0.00	285,404.13	298,197.39
02	FOOD SERVICE	0.00	-1.20	27,254.30	27,253.10
04	COMMUNITY SERVICE	0.00	20.00	8,450.14	8,470.14
09	TRUST FUND	2,164.72	0.00	0.00	2,164.72

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252	HALLBAR CONSTRUCTION INC.	02/13/2012	1	final	0	24,492.50	24,492.50
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		24,492.50	
253	KRANZ CONSTRUCTION	02/13/2012	FINAL		0	54,040.00	54,040.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		54,040.00	
254	MCDOWALL COMPANY INC.	02/13/2012	17		0	5,434.00	7,438.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		5,434.00	
			18		0	2,004.00	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		2,004.00	
			3	Computer	Check(s) For a Total of		85,970.50

	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
	3	Computer	Checks For a Total of	85,970.50
Total For	3	Manual, Wire Tran, ACH & Computer	Checks	85,970.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	85,970.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	85,970.50	85,970.50

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS AND REASONS THEREFORE

WHEREAS, the financial condition of the School District dictates that the School Board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment, and,

WHEREAS, this reduction in expenditure and decrease in student enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the School District and reduce expenditures and, as a result of a reduction in enrollment, make recommendations to the School Board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____

and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

(2012-2013)

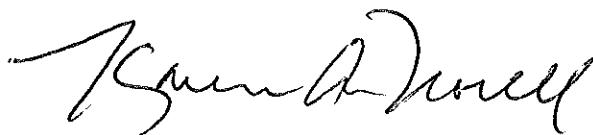
From the desk of . . .Karen A. Norell

February 7, 2012

I will retire effective at the close of the school year 2011-2012. The insurance and severance package agreed upon allows me to complete my educational career and to move to the next chapter of my life, whatever that may be. Yet to be resolved are the contracts for 2010-11 and 2011-2012 but I feel confident this will be fair and equitable.

I started school in the fall of 1960 entering first grade at a two-room country school. I entered school knowing how to read (five older siblings) and the teacher moved me to grade three reading. Education was my ticket from poverty. Reading was the door that opened my world. Teachers were my mentors. My parents embraced education for all of us resulting in eight college graduates. Four of us chose education. For fifty-two years I have started my fall in school. It has been a great ride. I feel privileged to have helped students pursue their dreams and avocations and I count as friends many students, teachers, staff members, and families. I have especially enjoyed my bond to the Veteran's Service Groups and to Human Services—together we have helped kids.

Thank you for the opportunity to have served the Yellow Medicine East School District. I extend my very best wishes to you as you continue to educate the children of this community. Please continue to offer "state of the art" learning opportunities for each and every YME student.



Karen A. Norell

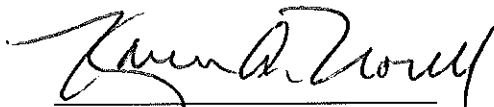
**Yellow Medicine East School Board Counter Offer
February 1, 2012**

PER: Karen A. Norell, 6-12 High School Principal
Yellow Medicine East Schools

Whereas the Yellow Medicine East School District Board of Directors, of Independent School District 2190, has agreed to negotiate a retirement addendum to the Yellow Medicine East High School Principal's Contract, this addendum is drafted to specify the components of that agreement. Upon the Principal's retirement and her drawing Teacher's Retirement Association (TRA) pension:

1. The Principal will receive a monthly contribution towards insurance. She will remain eligible to receive this monthly benefit until the earlier of becoming eligible for insurance benefits with another employer, becoming eligible for Medicare, or reaching a maximum of \$56,000 in premiums paid by the District. These insurance premiums will be paid only for policies available under the District's pool.
2. The Principal will be provided with a one-time payment of \$12,000.
3. Ms. Norell will tender her letter of retirement/resignation effective at the end of the current school year 2011-2012. (June 30, 2012 would be her last day of work.)
4. A response to this offer, including her letter of retirement/resignation, is requested by 4:00 PM on Monday February 6, 2012. After this date and time the offer by the School Board is null and void.

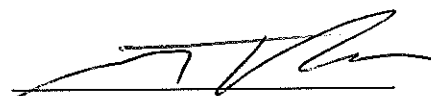
FOR:
Karen A. Norell, Principal



(Signature)

2-7-2012
(Date)

FOR:
Yellow Medicine East Schools #2190



(Chairperson)

2-10-12
(Date)

Received February 7, 2012 at 4:00 PM
