

# NOTICE

## YELLOW MEDICINE EAST School Board Meeting



Monday, May 11, 2009 at 7:00 PM  
Regular Meeting  
YME Board Room

---

### School Board Meeting Agenda

---

1. Call to Order 3
2. Approval of Agenda
3. Approval of April 27, 2009 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Reports
  - A. Special Reports
    1. YME FFA Chapter
    2. YME European Tour
    3. Food Service Report - M. Ditterich
  - B. Finance Reports
    1. Fund Balance Report 7
    2. Enrollment Report 8
    3. Food Service Report 9
  - C. Principal Reports
    1. High School Principal Report - K. Norell
  - D. Superintendent Report 10
6. Action Items
  - A. Resolution Discontinuing and Reducing Educational Programs and Positions 11
  - B. Placement on Unrequested Leave of Absence - K. Holm 12
  - C. Approval of Bills for Payment 14
  - D. 2009-2010 MSHSL Membership 31
  - E. Musser Environmental Consulting, Inc. Contract 32

7.	Discussion Items	
	A. 2009-2010 Activity Revenue	35
	B. Determine Committee Meeting Dates	
	1. Finance Committee	
	2. Buildings & Grounds Committee	
	3. Negotiations Committee	
	C. Music Contract with MACCRAY	
8.	Upcoming Events	37
9.	Adjourn	

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

## Independent School District 2190

---

To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: May 8, 2009  
RE: Board Meeting – May 11, 2009

The agenda notes for the May 11, 2009 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

Item Description

1. Call to Order
2. Approval of Agenda
3. Approval of April 27, 2009 Meeting Minutes
4. Opportunity for Citizens to Speak
5. Reports
  - A. Special Reports
    1. YME FFA Chapter
    2. YME European Tour
    3. Food Service Report – M. Ditterich  
I asked Mary to give the Board an update on the Food Service Department.

In my Superintendent report I will give you a brief update on the two companies LeeAnn and I met with regarding out-sourcing of Food Service. Mary did not participate in the meetings with companies. I wanted to ask questions of the companies without any bias, myths, or perceptions Mary would have brought to the meetings.

- B. Finance Reports
      1. Approval of Bills
      2. Fund Balance Report
      3. Enrollment Report
      4. Food Service Report
    - C. Principal Reports
      1. High School Report – K. Norell
      2. Elementary Report – S. Hinz
    - D. Superintendent Report
  6. Action Items
    - A. Resolution Discontinuing and Reducing Educational Programs and Positions

*This is a formality used in conjunction with the individual resolutions for non-renewal and unrequested leaves of absence.*

- B. Placement on Unrequested Leave of Absence – K. Holm  
*Kris is the only ULA that has not requested a Hearing, so final action is taken with a resolution to place her on ULA. (See BoardBook for resolution.)*
- C. Approval of Bills for Payment  
The list of bills is posted on BoardBook.
- D. 2009-2010 MSHSL Membership Renewal  
*The membership fee is based on the activities we sponsor. Recommend adoption of the resolution.*
- E. Musser Environmental Consulting, Inc. Contract  
*The contract we received from Steve Musser is posted on BoardBook. Recommend approval of the contract.*

7. Discussion Items

- A. 2009-2010 Activity Revenue Options,  
*Tim Knapper will be present to discuss. (See BoardBook)*
- B. Determine Committee Meeting Dates  
*Please check your calendars and bring available dates to the meeting.*

Negotiations Committee	Monday, May 18 at 6:00 PM
Building and Grounds Committee	Thursday, May 21 at 7:00 PM or Tuesday, May 26 at 7:00 PM
Finance Committee	TBD

- C. Music Contract with MACCRAY

8. Upcoming Events & Activities

9. Adjourn

**YELLOW MEDICINE EAST ISD #2190**  
**SCHOOL BOARD MEETING MINUTES – SECOND MEETING**  
**MONDAY, APRIL 27, 2009 – 5:30 P.M.**  
**YME LITTLE THEATER**

Board Members Present: Jane Hagert, Rich Jepson, Tim Opdahl, Grant Velde, Elmo Volstad

Community / Staff Members Present: Kathy Anderson, Mary Austgen, Debra Beckler, Nicole Boelter, LeeAnn Boushek, Julie Butterbrodt, Bernadette Carstensen, Liz DeBlicke, Robin Henderson, Stacy Hinz, Jeff Iverson, Beth Jahn, Tim Knapper, Kim Kvam, Peggy Kvam, Spencer Kvam, Cindy Lavin, Caroline Linden, Darlys Listul, Tom McGarhwaite, Julie Nordaune, Steve Nordaune, Karen Norell, Brian Olson, Kelly Olson, Steve Petrich, Mary Quick, Linda Richter, Danae Rupp, Pete Scheffler, Wendy Scheffler, Mel Schulte, Jen Schwankl, Vickie Shulz, Allen Stoeckman, Rita Strand, Denise Streich, Kathy Velde, Sue Vetsch, Julie Volstad

Chairman Volstad called the meeting to order and approved the agenda.

Chairman Volstad approved the minutes from the April 13, 2009 meeting.

Vickie Shulz addressed the Board with regard to the music program.

Nicole Boelter reported on the 212<sup>th</sup> Regiment Marching Band.

Superintendent Stoeckman reported on the Finance Committee meeting held on April 20 and shared information regarding comparison to neighboring districts, on class size, and administrative costs.

Motion by Jepson, second by Hagert, and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Kari Johnson, effective at the close of the 2008-2009 school year.

Motion by Opdahl, second by Jepson, and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Danae Rupp, effective at the close of the 2008-2009 school year.

Motion by Hagert, second by Jepson, and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Valerie Skjefte, effective at the close of the 2008-2009 school year.

Motion by Opdahl, second by Velde, and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Jim Swenson, effective at the close of the 2008-2009 school year.

Motion by Hagert, second by Jepson, and carried unanimously by roll call vote to approve the proposed placement of Karen Gustafson on Unrequested Leave of Absence.

Motion by Jepson, second by Opdahl, and carried unanimously by roll call vote to approve the proposed placement of Kris Holm on Unrequested Leave of Absence.

Motion by Opdahl, second by Jepson, and carried unanimously by roll call vote to approve the proposed placement of Beth Jahn on Unrequested Leave of Absence.

Motion by Hagert, second by Opdahl, and carried unanimously by roll call vote to approve the proposed placement of Beth Kesteloot on Unrequested Leave of Absence.

Motion by Jepson, second by Velde, and carried unanimously by roll call vote to approve the proposed placement of Kathy Knutson on Unrequested Leave of Absence.

Motion by Hagert, second by Jepson, and carried unanimously by roll call vote to approve the proposed placement of Peggy Kvam on Unrequested Leave of Absence.

Motion by Velde, second by Hagert, and carried unanimously by roll call vote to approve the proposed placement of Caroline Linden on Unrequested Leave of Absence.

Motion by Hagert, second by Jepson, and carried unanimously by roll call vote to approve the proposed placement of Darlys Listul on Unrequested Leave of Absence.

Motion by Opdahl, second by Hagert, and carried unanimously by roll call vote to approve the proposed placement of Jen Schwankl on Unrequested Leave of Absence.

Motion by Velde, second by Opdahl, and carried unanimously by roll call vote to approve the proposed placement of Kerri Shackelford on Unrequested Leave of Absence.

Motion by Velde, second by Opdahl, and carried to set the last day of school for seniors who have met all graduation requirements as May 22, 2009.

Ms. Norell invited the Board to attend graduation. Board members Volstad and Opdahl will participate in the ceremony.

#### Upcoming Events

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
Board Meeting	May 11, 2009	YME Board Room	7:00 PM

The meeting was adjourned by Chairman Volstad.

**Yellow Medicine East #2190**  
**Board Report**  
**May 2009**

2008-09 Expenditures	Original Budget	Year to Date	Budget Balance	Percent	% Exp.
By Fund	2008-09	Expenditures		Expended	2007-08%
General	9,369,272	7,233,688	2,135,584	77.21%	77.37%
Food Service	403,003	325,449	77,554	80.76%	79.41%
Community Service	317,547	248,053	69,494	78.12%	70.28%
Debt Redemption	75,390	75,321	69	99.91%	99.32%
Trust Fund	0		0	0.00%	0.00%
<b>Total</b>	<b>10,165,212</b>	<b>7,882,511</b>	<b>2,282,701</b>	<b>77.54%</b>	<b>77.41%</b>

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	83.33%
Contracted August-July	Principals	75.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	66.67%
12 Month Non-certified	Secretaries	83.33%
12 Month Non-certified	Custodians	78.00%
9 Month Non-certified	Assistants/Cooks	82.00%

\*\*\*\*\*  
**Liquid Asset Fund (Investments)**

Month End Cash Invested \$1,837,215.67

\*\*\*\*\*  
**Electronic Fund Transfers/LAF Checks**

			From	To
4/15/2009	\$ 200,000.00	Board Accounts Payable	LAF	GF Bank
4/22/2009	\$ 2,000.00	Payroll (F&M Bank)	LAF	GF Bank
4/22/2009	\$ 302,800.34	Payroll (GF Bank direct deposits)	LAF	GF Bank
4/22/2009	\$ 150,000.00	Payroll Accounts Payable	LAF	GF Bank
4/22/2009	\$ 8,000.00	MVCC - Check # 1378		
4/14/2009	\$ 86.33	RevTrak Fees	LAF	RevTrak
4/23/2009	\$ 95,199.53	Federal Tax (Payroll)	LAF	IRS
4/23/2009	\$ 16,262.70	State Taxes (Payroll)	LAF	State
4/24/2009	\$ 8,170.31	ING (403B Payroll)	LAF	ING
4/24/2009	\$ 1,486.38	Valic (403B Payroll)	LAF	Valic
4/27/2009	\$ 100,000.00	Board Accounts Payable	LAF	GF Bank

<u>Certificate of Deposits</u>	<u>Amount</u>	<u>Due</u>	<u>Percent</u>
None			

CD's are included in Month End Cash Invested

## YELLOW MEDICINE EAST ENROLLMENT UPDATE 2008-2009

	ANTICIPATED			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR
Kind	56			60			57			56			56			55		
First	55			53			50			51			52			54		
Second	55			50			50			49			49			49		
Third	76			78			78			79			79			77		
Fourth	54			55			56			57			57			56		
Fifth	58			59			58			58			60			59		
Sixth	75			78			80			79			82			79		
	429			433			429			429			435			429		
Seventh		75			75			70			66			66			69	
Eighth		73			73			72			72			72			73	
Ninth		76			73			71			72			73			72	
Tenth		74			76			76			76			76			75	
Eleventh		85			84			85			87			86			84	
Twelfth		71			74			72			72			70			71	
	454			455			446			445			443			444		
<b>K-12 ENROLLMENT TOT/</b>	<b>883</b>			<b>888</b>			<b>875</b>			<b>874</b>			<b>878</b>			<b>873</b>		

8

	FEBRUARY			MARCH			APRIL			MAY			JUNE			LAST DAY OF SCHOOL		
	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR	BRE	YME HS	ENR
Kind	57			57			56			57								
First	54			52			52			54								
Second	51			52			54			54								
Third	77			78			80			81								
Fourth	56			55			54			55								
Fifth	58			58			59			59								
Sixth	79			80			80			80								
	432			432			435			440								
Seventh		69			69			71			71							
Eighth		73			73			74			74							
Ninth		72			73			74			74							
Tenth		76			75			76			77							
Eleventh		84			83			85			83							
Twelfth		69			68			66			65							
	443			441			446			444								
<b>K-12 ENROLLMENT TOT/</b>	<b>875</b>			<b>873</b>			<b>881</b>			<b>884</b>								

## Food Service Report April- 2009

	<b>Free</b>	<b>Reduced</b>	<b>Full Pay</b>	<b>Adult</b>	<b>Total Meals</b>
Breakfast K-4	1180	303	362	45	1890
Breakfast 5-6	413	203	356		972
Breakfast 7-12	883	335	606	1	1825
<b>Total Breakfasts</b>					<b>4,687</b>
Lunch K-4	2186	1081	2487	356	6110
Lunch 5-6	913	553	1298	19	2783
Lunch 7-12	1697	922	3032	102	5753
<b>Total Lunches</b>					<b>14,646</b>

<b>Site</b>	<b>Approved Free Students</b>	<b>Approved Reduced Students</b>	<b>Full Pay Students</b>
Elem K-6	165	85	217
Grade 7-12	109	62	275
<b>Totals</b>	<b>274</b>	<b>147</b>	<b>492</b>

# YELLOW MEDICINE EAST – ISD 2190



## Superintendent Report      May 11, 2009

- Our school nurse and administrators have met to discuss and continue to monitor any signs of the H1N1 Flu. The Minnesota Department of Health and the Minnesota Department of Education continue to email up-to-date information. Last week I participated in a conference call facilitated by both departments. Closing of school is now an option, not a requirement.
- LeeAnn and I have met with two companies, Lunchtime Solutions and Taher, regarding the out-sourcing of food service. Both companies hire current Food Service Staff at their present wages. The companies handle all menu development, purchase of food products, and training of staff. I have met and shared with the Food Service Department information from the companies. More information will be shared at the June Board Meeting. If a decision is made to out-source, the Minnesota Department of Education needs to approve the change.
- Have been participating in a multi-county, multi-agency Early Childhood committee looking at the mental health needs of pre-school children. The facilitator has presented information on the importance of children forming relationships and regulating emotions to provide opportunities for learning to occur.

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION DISCONTINUING AND REDUCING  
EDUCATIONAL PROGRAMS AND POSITIONS**

WHEREAS, THE School Board of Independent School District No. 2190 adopted a resolution on December 8, 2008, directing administration to make recommendations for reductions in programs and positions, and

WHEREAS, said recommendations have been received and considered by the School Board,

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

That the following programs and positions, or portions thereof, be discontinued:

1. 6.0 FTE Elementary Teachers
2. 2.0 FTE Social Workers
3. 1.0 FTE HS Business/Elementary Keyboarding Teacher
4. 0.6 FTE Media Specialist
5. 1.0 FTE HS Math Teacher
6. 1.0 FTE HS Agriculture Teacher
7. 0.6 FTE HS Guidance Counselor

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: \_\_\_\_\_

whereupon said recommendation was declared duly passed and adopted.

May 11, 2009

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION PLACING \_\_\_\_\_ ON UNREQUESTED LEAVE OF ABSENCE**

WHEREAS, the School Board of Independent School District No. 2190 adopted a resolution proposing the placement of \_\_\_\_\_ on unrequested leave of absence on \_\_\_\_\_, on the grounds of declining enrollment and financial reductions; and

WHEREAS, said written notice of the proposed placement on unrequested leave was received by \_\_\_\_\_, by personal service, on \_\_\_\_\_ and

WHEREAS, said written notice of the proposed placement on unrequested leave contained a statement setting forth the reasons for the proposed placement as well as a statement that he/she was entitled to a hearing before the School Board provided he/she make a request in writing within fourteen days of receipt of said notice, and that if no hearing was requested within said fourteen day period it constituted acquiescence by \_\_\_\_\_ to the School Board's proposed action, and

WHEREAS, no written request of any kind was received by the School Board or Superintendent of Schools from \_\_\_\_\_ for a hearing as of \_\_\_\_\_, and

WHEREAS, said failure to make written request for a hearing within fourteen days after receipt of notice of proposed placement on unrequested leave constitutes acquiescence by \_\_\_\_\_ to his/her placement on unrequested leave.

BE IT HEREBY RESOLVED, by the School Board of Independent School District No. 2190 that \_\_\_\_\_ be and hereby is placed on unrequested leave of absence as a teacher of Independent School District No. 2190 on the grounds of declining enrollment and financial reductions effective at the end of the 2008-2009 school year on June 30, 2009 pursuant to Minnesota Statutes, Section 122A.40, Subdivision 10 and Article X, section 3 of the current Master Agreement between the School District and the exclusive representative, without pay or fringe benefits.

BE IT FURTHER RESOLVED that said placement on unrequested leave of absence is not the result of the implementation of an education district agreement.

BE IT FURTHER RESOLVED, that a notice of placement on unrequested leave, together with a copy of this resolution be forwarded to said teacher by certified mail or personal service and that an affidavit of same be placed in his/her file, together with a copy of the notice and resolution.

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.

# YELLOW MEDICINE EAST – ISD 2190

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

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



[DATE]

[NAME]

[ADDRESS]

[CITY, STATE ZIP]

Dear \_\_\_\_\_:

You are hereby notified that at the regular/special meeting of the School Board of Independent School District No.2190 held on \_\_\_\_\_, a resolution was adopted by majority roll call vote of the full membership of the School Board, placing you on unrequested leave of absence as a teacher of Independent School District No. 2190 effective at the end of the 2008-2009 school year on June 30, 2009, pursuant to M.S. 122A.40, subdivision 10 and Article X, Section 3 of the current Master Agreement between the School District and the exclusive representative without pay or fringe benefits.

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

A copy of the resolution duly adopted by the School Board is attached hereto for your information.

If a position becomes available in a field in which you are licensed, at any time up to 5 years after your leave is effective, you may have a right to reinstatement to that position if you have sufficient seniority in the District and if you filed a written request for reinstatement prior to April 1 of each year while you are on leave. If you do not file such a request each year, your right to reinstatement will be automatically terminated.

Please keep the School District's personnel office advised in writing of your address at all times until your rights have expired, so that the District may notify you of any available positions for which you may qualify.

Yours very truly,

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

Jane Hagert  
Clerk

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

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

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

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11298	ADVOCATE TRIBUNE	05/11/2009	1	LEGALS	0	412.40	1,117.60
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		412.40	
			2	COMM ED	0	705.20	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		705.20	
11299	AMERICAN WELDING AND GAS	05/11/2009	1		0	386.85	386.85
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		386.85	
11300	APPERT FOODS	05/11/2009	1		0	5,907.12	5,907.12
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		33.81	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,069.48	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		21.66	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,782.17	
11301	Vendor Continued Void	05/11/2009					0.00
11302	Vendor Continued Void	05/11/2009					0.00
11303	Vendor Continued Void	05/11/2009					0.00
11304	BENNETT & BENNETT INC.	05/11/2009	1	REGULAR ROUTES	0	54,519.36	82,783.16
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
			10	FUEL	0	3,157.49	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		3,157.49	
			11	CLKFD. SHUTTLE	0	2,661.12	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,661.12	
			13	OUT OF DISTRICT	0	4,102.56	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		4,102.56	
			14	ATHLETIC SHUTTLE	0	639.36	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		639.36	
			15	SPECIAL NEEDS	0	6,957.68	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		6,957.68	
			16	READY SET LEARN	0	701.52	
04 E 500 582 000 344 361				LEARNING READINESS/LEARNING READINESS/BUS CONTR. (XWKD		701.52	
			18	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			19	AFS	0	391.68	
04 E 500 505 000 332 361				COMMUNITY EDUCATION GENERAL/YOUTH SERVICES-COMMUNITY ED		391.68	
			20	BELVIEW	0	1,838.60	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		1,838.60	
			21	MONTE	0	415.14	
01 E 005 760 000 728 361				PUPIL TRANSPORTATION/TO BOARD AND LODGING FACILITY/BUS		415.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 224 733 361			28	BOYS TENNIS	0	919.23	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		919.23	
01 E 100 203 000 733 361			30	BRE FT	0	1,703.32	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		1,703.32	
01 E 300 294 215 733 361			31	BASEBALL	0	1,020.25	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,020.25	
01 E 100 218 000 733 361			32	TAG- MATH	0	255.65	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		255.65	
01 E 300 211 000 733 361			33	FIELD TRIPS	0	831.40	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		831.40	
01 E 300 258 233 733 361			34	BAND	0	192.09	
				MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR. (XWKD TO		192.09	
01 E 300 298 000 733 361			35	ARCHERY	0	379.58	
				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		379.58	
01 E 300 292 219 733 361			37	TRACK	0	1,146.28	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		1,146.28	
01 E 300 292 225 733 361			38	GOLF	0	290.10	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		290.10	
01 E 300 296 210 733 361			40	BASEBALL	0	356.80	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		356.80	
04 E 500 582 000 344 361			44	REMIGERS	0	106.14	
				LEARNING READINESS/LEARNING READINESS/BUS CONTR. (XWKD		106.14	
01 E 300 211 000 733 361			45	DITCHES	0	34.64	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		34.64	
01 E 300 211 000 733 361			6	CREATIVE FLORAL	0	133.17	
				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		133.17	
11305 BILL'S ELECTRIC		05/11/2009	1	PUMP/COMPRESSOR	0	110.00	110.00
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		110.00	
11306 JILL BLOM		05/11/2009	1	AFS	0	214.00	214.00
01 E 100 790 308 799 305				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/PROFESSIONAL		214.00	
11307 CAMFIL FARR INC		05/11/2009	1314576	AG SHOP FILTERS	0	2,273.00	2,273.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,273.00	
11308 CARL'S BAKERY		05/11/2009	12854		0	11.68	26.23
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		11.68	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			12855		0	14.55	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		14.55	
11309 CDW GOVERNMENT, INC.		05/11/2009	NSR8827		344	125.78	220.49
01 L 230 05				GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEA		125.78	
			NSV4112		0	82.24	
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		82.24	
			NTQ2778		79	169.85	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		169.85	
			NWJ3790		0	-169.85	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		-169.85	
			NXB7006		0	12.47	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		12.47	
11310 CENEX CREDIT CARD		05/11/2009	1	GAS	0	747.87	747.87
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		747.87	
11311 CITY OF GRANITE FALLS		05/11/2009	1	swr/wtr	0	1,441.33	9,787.04
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,441.33	
			2	ELECTRICITY	0	8,269.34	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8,269.34	
			3	GARAGE	0	66.37	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		66.37	
			4	CARPENTRY	0	10.00	
01 E 300 361 000 830 330				CARPENTRY/VOCATIONAL PROGRAMS/UTILITY SERVICES/		10.00	
11312 COMPVIEW		05/11/2009	167785	PROJECTOR	81	616.00	616.00
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		616.00	
11313 CONSUMERS COOPERATIVE OIL CO.		05/11/2009	1	BB FIELD	0	80.52	105.17
01 E 025 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		80.52	
			2	CLAMPS	0	5.10	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		5.10	
			3		0	19.55	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		19.55	
11314 CULLIGAN		05/11/2009	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
11315 BRJH, INC		05/11/2009	1		0	-5.00	125.06
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		-5.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 790 721 000 401			2	OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI	0	80.00	80.00
01 E 100 790 308 799 401			3	OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL	0	50.06	50.06
11316 DAVE'S ELECTRIC CO		05/11/2009	3	RETURNED JUGS	0	-42.00	56.10
01 L 230 16				GENERAL FUND/DEFERRED REVENUE/BERT RANEY-WATER		-42.00	
01 E 300 301 501 830 433			88130	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	75.85	75.85
02 E 005 770 000 701 401			88151	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	14.25	14.25
09 L 230 27			88915	HEALTH FAIR	36	8.00	8.00
11317 DEAN FOODS NORTH CENTRAL, INC.		05/11/2009	1		0	3,821.11	3,821.11
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,376.66	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		759.30	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		685.15	
11318 DIAMOND VOGEL PAINT		05/11/2009	821041805		299	371.38	371.38
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		371.38	
11319 DISCOUNT SCHOOL SUPPLY		05/11/2009	D10573900101		0	516.65	516.65
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		516.65	
11320 DISTRIBUTED WEBSITE CORPORATIO		05/11/2009	7135	FY10 WEB HOSTING	0	1,650.00	1,650.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,650.00	
11321 DITTERICH, MARY		05/11/2009	1		0	54.00	54.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		54.00	
11322 EAP CONSULTANTS		05/11/2009	1	MONTHLY SERVICE	0	234.00	234.00
01 L 230 92				FEE-JUNE		234.00	
11323 Vendor Continued Void		05/11/2009					0.00
11324 ECONOMART		05/11/2009	1		0	43.38	2,079.84
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		43.38	
01 E 300 255 000 000 430			10	INDUSTRIAL EDUCATION//SUPPLIES/	0	1,091.86	1,091.86
04 E 500 590 000 321 401			11	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	29.46	29.46
			13	HEALTH FAIR	0	48.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
09 L	230 27			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		48.46	
			2	AFTER SCHOOL	0	176.32	
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		176.32	
			3	SHARE	0	47.87	
01 E 005 790 721 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/SHARE LI		47.87	
			4	PROJECT RESPECT	0	56.16	
01 E 100 203 399 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/INTERGENERATIO		56.16	
			5		0	9.15	
01 E 200 206 000 433 430				DRUG FREE \$ FED./DRUG F SCH/SUPPLIES/		9.15	
			6	INTEGRATION	0	34.05	
01 E 005 020 000 315 401				SUPERINTENDENT'S OFFICE/INTEGRATION/GENERAL SUPPLIES/		34.05	
			7	K/1 SNACKS	0	437.14	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		437.14	
			8	ICAC	0	5.99	
01 E 005 610 375 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		5.99	
			9	APPLES- HEALTH FAIR	0	100.00	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		100.00	
11325 FLAGHOUSE, INC.		05/11/2009	V00492760101		351	160.75	180.08
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		160.75	
			V492760102		0	19.33	
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		19.33	
11326 FRONTIER TELEPHONE		05/11/2009	1		0	167.70	167.70
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		167.70	
11327 GRANITE FALLS AUTO PARTS		05/11/2009	1		0	7.99	343.19
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		7.99	
			2		0	302.90	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		302.90	
			3		0	32.30	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		32.30	
11328 GRANITE FLORAL & GREENHOUSE		05/11/2009	75932		359	31.84	31.84
01 E 100 790 308 799 401				OTHER PUPIL SUPPORT SERVICES/OTHER GRANTS/GENERAL SUPPL		31.84	
11329 GRAPHIC EDGE		05/11/2009	378005		0	90.31	90.31
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		90.31	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5011175594	RISO- 4/25/09 TO 7/24/09	1	805.82	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		805.82	
11339 INNOVATIVE OFFICE SOLUTIONS		05/11/2009	142655-1	CLOROX	358	149.97	354.74
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		149.97	
			7457409-1		284	103.37	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		103.37	
			7590265-1		352	41.50	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		41.50	
			7590265-2		0	59.90	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		59.90	
11340 INSTRUMENTALIST CO		05/11/2009	1		283	138.00	138.00
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		138.00	
11341 JMC COMPUTER SERVICE INC		05/11/2009	33582		258	123.91	123.91
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		123.91	
11342 KID SOUNDS		05/11/2009	1		353	135.00	135.00
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		135.00	
11343 KILOWATT COMMUNITY CENTER		05/11/2009	1	TRACK	0	90.00	845.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		90.00	
			2	TENNIS	0	300.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		300.00	
			3	ELEM. WRESTLING	0	132.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		132.00	
			4	WRESTLING BANQUET	0	100.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
			5	PHY ED CLASS	0	123.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		123.00	
			6	MEAL SITE ANNIVERSARY	0	100.00	
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		100.00	
11344 KLOCKIT		05/11/2009	2853955		302	105.81	105.81
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		105.81	
11345 KNAPPER, TIMOTHY		05/11/2009	1		0	53.69	53.69
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		53.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11346	NICOLLE C KOTEK	05/11/2009	1	SERVICES	0	15.00	15.00
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		15.00	
11347	LADNER'S HARDWARE	05/11/2009	1		0	464.52	464.52
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		162.06	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		103.72	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		64.84	
01 E 300 212 000 000 430				ART//SUPPLIES/		23.47	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		11.76	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		13.14	
01 E 025 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		61.56	
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		23.97	
11348	M & M CHAPTER DUES	05/11/2009	1	dues	0	40.00	40.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		40.00	
11349	MACGILL	05/11/2009	IN0271874		349	64.95	64.95
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		64.95	
11350	MAXWELL MEDALS & AWARDS	05/11/2009	3055053	FREIGHT	0	20.00	20.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		20.00	
11351	MCTM	05/11/2009	1	SPRING	345	160.00	160.00
01 E 100 640 000 306 367				CONFERENCES		160.00	
				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		160.00	
11352	MEDICAL TECHNOLOGIES, INC.	05/11/2009	327	CALIBRATION	327	215.46	215.46
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		215.46	
11353	MINNESOTA ELEVATOR, INC.	05/11/2009	160822		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
11354	MN STATEWIDE TESTING PROGRAM	05/11/2009	809497	GRADES 2/3/1-S	0	210.00	210.00
01 E 100 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		210.00	
11355	MN WEST COMM.& TECH. COLL	05/11/2009	1	Spring 09	0	1,293.62	1,293.62
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,293.62	
11356	MTI DISTRIBUTING CO.	05/11/2009	650826-01	SWIVEL	0	963.89	1,561.49
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		963.89	
				664717-00	0	597.60	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		597.60	
11357	MVCC	05/11/2009	1	6 OF 10	0	150,041.50	142,041.50
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		150,041.50	
				2	0	-8,000.00	
01 E 200 420 000 740 396				LAF CK. #1378		-8,000.00	
				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		-8,000.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
11358	MVCC	05/11/2009	3	7 OF 10	0	150,041.50	150,041.50
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		150,041.50	
11359	NELSEN'S CLEANERS & LAUNDERERS	05/11/2009	1		0	37.22	37.22
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		37.22	
11360	KRISTIN NOBLE	05/11/2009	1	DOG OBEDIENCE	0	540.00	540.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		540.00	
11361	KAREN NORELL	05/11/2009	1		0	171.00	171.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		171.00	
11362	OFFICE MAX CONTRACT INC.	05/11/2009	1		85	24.12	129.58
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		24.12	
			2		0	2.96	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		2.96	
			91719		84	102.50	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		102.50	
11363	OFFICEMAX CONTRACT INC.	05/11/2009	1		89	11.64	11.64
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		11.64	
11364	PAN-O-GOLD BAKING CO.	05/11/2009	1		0	892.60	892.60
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		802.60	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		90.00	
11365	PAPER DIRECT, INC.	05/11/2009	1045508401019		288	90.89	90.89
01 E 300 215 000 000 430				BUSINESS EDUCATION//SUPPLIES/		90.89	
11366	PINE TECH COLLEGE	05/11/2009	19991	sign language	0	1,050.00	1,050.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,050.00	
11367	RON POOLER	05/11/2009	1	GLASS REPLACEMENT	0	45.00	45.00
01 E 025 810 000 000 350				@ CLKFD. OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		45.00	
11368	PRAIRIE FIVE CAC	05/11/2009	mar-apr	GATHERING	0	63.00	63.00
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		63.00	
11369	REINHART INST FOODS	05/11/2009	1		0	4,057.19	4,057.19
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		650.74	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,172.46	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		233.99	
11370	RILEY BUS SERVICE, INC.	05/11/2009	7315	OLD LOG THEATRE	0	719.50	1,354.25
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		719.50	
			7345	CHANHASSEN	0	634.75	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 250 000 000 433			25117	CULINARY SKILLS	0	160.00	
				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		160.00	
11380 TEACHER'S DISCOVERY		05/11/2009	302700035867		0	380.54	380.54
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		380.54	
11381 TECH CHECK		05/11/2009	1		0	24.00	24.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		24.00	
11382 THRIFTY WHITE DRUG		05/11/2009	1		37	6.00	25.97
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		6.00	
01 E 005 810 193 000 401			977339	OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	19.97	
11383 TRANS-MISSISSIPPI BIOLOGICAL		05/11/2009	75944		338	30.10	30.10
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		30.10	
11384 VALLEY NATIONAL GASES- LOC91		05/11/2009	885651		0	8.40	8.40
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		8.40	
11385 MICHELLE VAVRICKA		05/11/2009	1	LINE DANCING	0	225.00	225.00
04 E 500 505 000 321 305				CLASS		225.00	
11386 VELDE SANITATION		05/11/2009	52305		0	1,058.23	1,058.23
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		1,058.23	
11387 Vendor Continued Void		05/11/2009					0.00
11388 CINDY VELDE		05/11/2009	1		0	13.14	283.65
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		13.14	
04 E 500 590 157 321 366			10	CAREGIVER	0	50.05	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		50.05	
09 L 230 27			2	TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY	0	93.59	
04 E 500 590 157 321 366			3	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	18.15	
04 E 500 590 157 321 366			4	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	18.15	
09 L 230 27			5	TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY	0	39.25	
04 E 500 590 000 321 401			6	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	44.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			7		0	6.34	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		6.34	
11389 VISA		05/11/2009	1	SMART SAVINGS	0	2.00	91.93
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		2.00	
			2	SAGE PUBLICATIONS	0	24.44	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		24.44	
			3	UPS	0	8.05	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		8.05	
			4	I CARE PRODUCTS	0	57.44	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		57.44	
11390 XCEL ENERGY		05/11/2009	1		0	21.61	21.61
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		21.61	
11391 Vendor	Continued Void	05/11/2009					0.00
11392 Vendor	Continued Void	05/11/2009					0.00
11393 Vendor	Continued Void	05/11/2009					0.00
11394 Vendor	Continued Void	05/11/2009					0.00
11395 Vendor	Continued Void	05/11/2009					0.00
11396 Vendor	Continued Void	05/11/2009					0.00
11397 Vendor	Continued Void	05/11/2009					0.00
11398 YME SCHOOLS-ADM		05/11/2009	12857	ANDY WALLER	0	12.00	4,653.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		12.00	
			12858	BUTCH CHRISTE	0	160.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			12859	WAYNE COOK	0	160.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			12860	STEVE JOHNSON	0	250.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		250.00	
			12861	FRED BLOEDON	0	160.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			12862	BILL BOHN	0	160.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			12863	PRAIRIE FIRE	0	400.00	
				THEATRE			
01 L 230 01				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		400.00	
			12864	LQPV SCHOOLS	0	50.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 215 000 319			12865	BRUCE ANDERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	40.00	40.00
01 E 300 298 216 000 899			12866	MN SCIENCE TEACHERS ASSOC. EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	189.00	189.00
01 E 300 292 219 000 319			12867	GARY SIMS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	100.00	100.00
01 E 300 292 219 000 319			12868	ANDREW GUNDESON BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	24.00	24.00
01 E 300 292 219 000 319			12869	TOM JACOBSON BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	24.00	24.00
04 E 500 505 000 321 450			12870	CHANHASSEN COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00	100.00
01 E 300 292 225 000 369			12871	MONTE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	40.00	40.00
01 E 300 292 225 000 369			12872	MONTE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	40.00	40.00
01 E 300 292 225 000 369			12873	BOLD HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	75.00	75.00
01 E 300 292 225 000 369			12874	REDWOOD VALLEY HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	80.00	80.00
01 E 300 292 225 000 369			12875	TMB HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	50.00	50.00
01 E 300 296 210 000 319			12876	TOM JACOBSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 E 300 296 210 000 319			12877	STEVE JOHNSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 E 300 292 219 000 369			12878	MACCRAY SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 292 219 000 369			12879	BENSON HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
04 E 500 505 000 321 450			12880	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	268.00	268.00
			12881	ST JAMES HS	0	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 224 000 369				BOYS ATHLETICS//PARTICIPATION FEES/TENNIS		30.00	
			12882	SCOTT HINDE	0	160.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			12883	ALLEN O'SHEA	0	160.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		160.00	
			12884	NLS HS	0	100.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		100.00	
			12885	MN ARBORETUM	0	310.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		310.00	
			12886	PAUL HAMRE	0	260.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		260.00	
			12887	MIKE SWAN	0	160.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			12888	TOM JACOBSON	0	160.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		160.00	
			12890	GARY SIMS	0	125.00	
01 E 300 292 219 000 319				BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK		125.00	
			12891	BREVAN GUSTAFSON	0	14.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		14.00	
			12892	SAM JANS	0	14.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		14.00	
			12893	MARK HENDERSON	0	28.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		28.00	
			12894	STEPH FREIBORG	0	28.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		28.00	
			12895	MEGHAN JENSEN	0	28.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		28.00	
			12896	KRISTY RASMUSSEN	0	28.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		28.00	
			12897	SCOTT RASMUSSEN	0	28.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		28.00	
			12898	SHELBY NIELSEN	0	28.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		28.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 219 000 186			12899	MARK JENSEN BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	28.00	28.00
01 E 300 292 219 000 186			12900	KAREN JACOBSON BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	28.00	28.00
01 E 300 292 219 000 186			12901	TOM JACOBSON BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	28.00	28.00
01 E 300 292 219 000 186			12902	BLAKE DANDURAND BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	28.00	28.00
01 E 300 292 219 000 186			12903	WYATT SAND BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK	0	28.00	28.00
11399	Vendor Continued Void	05/11/2009					0.00
11400	YME-FOOD SERVICE	05/11/2009	1	5/6 GRADE 11/11	0	49.00	1,305.40
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		49.00	
01 E 100 203 000 000 899			10	GRADE K/1 FT ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	97.15	97.15
01 E 100 203 000 000 899			11	GRADE 4/5 FT ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	103.85	103.85
01 E 100 203 000 000 899			12	FT CHAPERONES ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	93.80	93.80
01 E 100 790 308 799 401			2	AFS 9/22 OTHER PUPIL SUPPORT SERVICES//OTHER GRANTS//GENERAL SUPPL	0	33.00	33.00
01 E 100 203 000 000 899			3	FOSTER PRO 9/8 TO 4/2 ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	194.30	194.30
04 E 500 583 000 354 401			4	P/S SCREENING PRE-SCHOOL SCREENING//EARLY CHILDHOOD SCREENING//GENERAL	0	43.55	43.55
04 E 500 583 000 354 401			5	P/S SCREENING PRE-SCHOOL SCREENING//EARLY CHILDHOOD SCREENING//GENERAL	0	36.85	36.85
01 E 100 203 000 000 899			6	MRVED ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	10.00	10.00
01 E 100 203 000 000 899			7	6TH GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	120.00	120.00
01 L 230 33			8	GRANDPARENTS DAY GENERAL FUND//DEFERRED REVENUE//BERT RANEY ACTIVITY ACCOU	0	436.80	436.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			9	GRADE 3 FT	0	87.10	
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/			87.10	
			103	Computer	Check(s) For a Total of		450,289.28

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
	103	Computer	Checks For a Total of	450,289.28
Total For	103	Manual, Wire Tran, ACH & Computer	Checks	450,289.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	450,289.28

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	2,939.58	0.00	418,881.60	421,821.18
02	FOOD SERVICE	0.00	0.00	22,068.86	22,068.86
04	COMMUNITY SERVICE	0.00	0.00	6,209.94	6,209.94
09	TRUST FUND	189.30	0.00	0.00	189.30

Minnesota State High School League  
2100 Freeway Boulevard  
Brooklyn Center, MN 55430-1735  
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2009-2010 RESOLUTION FOR MEMBERSHIP  
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

**RESOLVED**, that the Governing Board of School District Number 2190, County of Yellow Medicine, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

**FURTHER RESOLVED**, that the high school(s) listed below (name all high schools in the district):

Yellow Medicine East  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

is/are authorized by this, the Governing Board of said school district or school to:

1. \_\_\_\_\_ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): \_\_\_\_\_  
OR;  
 Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.

**FURTHER RESOLVED**, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: \_\_\_\_\_  
Clerk/Secretary - Local Governing Board

Signed: \_\_\_\_\_  
Superintendent or Head of School

Date: 05/11/2009

Date: 05/11/2009

District Office Address, City, Zip: 450 9th Avenue Granite Falls, MN 56241

School Superintendent's Phone: 320-564-4081

School Superintendent's Email: astoeckman@yme.k12.mn.us

**RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2009**  
Retain one copy for the school files.

# ENVIRONMENTAL, HEALTH AND SAFETY PROGRAM PROPOSAL

## YELLOW MEDICINE EAST SCHOOLS

### Introduction

Musser Environmental Consulting, Inc. proposes to provide services necessary for the satisfaction of state and federal OSHA, EPA/MPCA, and Minnesota Department of Education guidelines for Y.M.E. Schools.

### Scope of Services

Programs will meet requirements set forth by Minnesota OSHA. Available services include, but are not limited to, the following programs:

Accident/Injury Reduction	Respiratory Protection	Community Right-To-Know
Hazardous Waste	Confined Space	Compressed Gas
Asbestos	Lockout/Tagout	Laboratory Safety
Employee Right-To-Know	Radon	Lead in Water/Paint
Hearing Conservation	Bloodborne Pathogens	Playground Safety
Emergency Action Plans	A.S.T.'s/U.S.T.'s	P.P.E.
Indoor Air Quality	Machine Guarding	Bleacher Safety
Integrated Pest Management	A.E.D.	Welding, Cutting, Brazing

### Program Set-Up

Initial program services will include all labor and materials necessary to complete the following activities:

**Program Review:** All current programs and procedures will be audited to ensure their compliance with state and federal guidelines and requirements. A Musser Environmental Health and Safety technician will perform this audit with the assistance of a Certified Industrial Hygienist if needed.

**Program Update:** All programs will be incorporated into the new, custom designed Musser E/OHS Program format for schools. Old program information will be given to the district for storage or disposal.

**Training:** On-site training as required by Minnesota OSHA and Minnesota employee Right-To-Know Standards will be performed as part of the initial program services. Training will be performed on-site and will include (but is not limited to) the following sessions:

Health and Safety Program Introduction	Bloodborne Pathogen Training
Program Manager Training	Asbestos Awareness Training
Employee Right-To-Know Training	

## **Program Manuals and Materials**

The district will be provided with, and receive updates to the following documents as part of the program:

- Program Activities Manual
- Program Plans Manual
- Rules and Regulations Manual

All elements of this program will be computer based for ease of use and hard copies will be maintained at member location. This includes the actual site-specific health and safety programs designed for the district. Our goal is to make the programs simple and concise so that district personnel can understand and review it with minimal time and effort.

## **Program Management**

Musser Environmental Consulting, Inc. health and safety technician will be on site an average of once per month. During these visits, our representative will monitor the program's effectiveness by performing regular site inspections and will continue to update all program materials.

If necessary, additional programs would be added or existing programs modified for the duration of our contract period in order to maintain compliance with regulatory changes. No additional funds would be required for updating programs for the duration of the contract.

All activities including the duties of on-site personnel will be coordinated with the district.

## **Personnel**

While one person designated to the district will provide most of the program services, the Health and Safety division at Musser Environmental Consulting, Inc. utilizes the knowledge and experience of personnel from various health and safety companies. This interaction and cooperation assures our clients that specific programs are being designed and monitored by personnel with related experience.

Personnel selected to perform on-site services will possess the skill and knowledge necessary to combine and organize all information in a manner consistent with existing programs. This person will work closely with district personnel throughout the duration of the contract and for that reason we welcome input and opinion of the district when assigning this individual. At all times, the district will have the final say in regards to the selection and management of this person.

**Cost Estimates**

Costs are presented on a flat fee basis. Fees will be billed in three installments due July 1<sup>st</sup>, Nov. 1<sup>st</sup>, and March 1<sup>st</sup> of each year. This estimate is based on the district's square footage report submitted to the Minnesota Department of Education for the previous year. Annual rates are subject to change based on this figure. **Please contact us for revised cost estimates** if your current square footage differs from this figure.

**District Square Footage: 244,393**

<u>Program Year</u>	<u>Cost/Sq.Ft. (Cents)</u>	<u>Cost Per Year</u>
July 1, 2009 – June 30, 2010	<b>3.0</b>	<b>\$7,331.79</b>
July 1, 2010 – June 30, 2011	<b>3.1</b>	<b>\$7,576.18</b>
July 1, 2011 – June 30, 2012	<b>3.2</b>	<b>\$7,820.58</b>

**Program Considerations**

Any services not included in this proposal but are found to be necessary will be discussed with the district. No extra services will be completed without prior written authorization by the district.

If you have any questions concerning this contract proposal, please contact Musser Environmental Consulting, Inc. at (507) 829-2145 (Cell) or (320) 669-1433 (Office).

This is a contract. This document guarantees service fees and program costs for the duration of the contract period. Y.M.E. is bound by this document to use Musser Environmental Consulting, Inc. for the completion of their Health and Safety Program Services.

This contract was prepared by:

\_\_\_\_\_  
Musser Environmental Consulting, Inc.

\_\_\_\_\_  
Date

Accepted by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**2009-2010 Proposed Activities Cuts & Additional Revenue Sources:**

<u>Cut or Reduction</u>	<u>Approximate Savings/ Rev.</u>	<u>Comments:</u>
Assistant Football Coach	\$ 1900	from 6 to 5 – fewer than 60 participants anticipated
Junior High football coach	\$ 1800	from 4 to 3 ---fewer than 40 participants anticipated
Assistant cross-country coach	\$ 2500	from 2 to 1 ---fewer than 20 participants anticipated
Assistant boys tennis coach	\$ 2500	from 2 to 1 ---fewer than 20 participants anticipated
Junior High Basketball split season	\$ 1750	less officials, clock keepers, and travel
Schedule one less contest for all non-revenue sports	\$ 225	baseball& softball --- already doing this with others cut
Spring Play	\$ 1700	cut --- try to pick up with G&T position
JH Math League	\$ 1500	cut --- no sign ups last fall
Fall Dance	\$ 1500	reduce number of events by 2
Knowledge Bowl (V/JH)	\$ 350	reduce number of events by 2
Speech	\$ 300	
<b>Total proposed cuts or reductions:</b>	<b>\$16,025</b>	

<u>Additional Revenue Ideas</u>	<u>Approximate Increase</u>	<u>Comments:</u>
9-12 participation fee & family max	\$ 2200	increase from \$70 to \$80 & drop the family max
Charge a participation fee for all activities	\$ 1500	\$30 fee for Musical, Math team, Knowledge Bowl, Speech, & One Act Play. (currently no fee charged except KB)
Elementary activity season pass	\$ 600	charge \$25 for season pass Currently at \$17.00
Activity Tickets musical	\$ 500	no longer accept activity tickets for musical
Adult activity season pass	\$4000	increase from \$50 to \$70 per year.
<b>Total proposed increased revenue:</b>	<b>\$8800</b>	<i>* increases are in line with area schools</i>

## WCC Schools Activities Fee Comparison

	Albany	ACGC	Benson	BOLD	Foley	LPGE	LQPV	Melrose	Waska	Monte	Morris	Mora	NLS	Paynseville	SC Cathedral	Sauk Centre	YME	
<b>Adult Ticket</b>	\$6	\$6	\$5	\$6	\$6	\$5	\$6	\$6	\$6	\$5	\$6	\$5	\$6	\$6	\$6	\$6	\$6	\$6
<b>Student Ticket</b>	\$4	\$4	\$3	\$4	\$4	\$3	\$4	\$4	\$4	\$3	\$4	\$4	\$4	\$4	\$4	\$4	\$4	\$4
<b>Student Pass</b>	\$30	\$55	\$30	\$40	\$30*	\$30**	\$30	\$25		\$30	\$50	\$50**	\$40			\$25	\$17/\$25	
<b>Adult Pass</b>	\$70	\$90	\$50	\$65	\$40*	\$60**	\$80	\$55		\$60	\$70	\$80**	\$60			\$60	\$50	
<b>Family Pass</b>	\$120		\$100				NA			\$150	\$125		\$125		\$150			
<b>9-12 Athletic Fee</b>	\$65	\$100	\$60	\$75	\$80	\$50	\$80	\$70	\$140	\$85	\$80	\$0	\$85	\$75	\$175	\$110	\$70	
<b>7-8 Athletic Fee</b>	\$60	\$60	\$40	\$55	\$50	\$20	\$60	\$50	\$70	\$50	\$60	\$0	\$70	\$55	\$100	\$55	\$50	
<b>9-12 Fine Arts Fee</b>			\$30	\$55	\$70		\$35	\$0	\$105	\$85		\$0	\$40	\$25		\$40	\$0	
<b>7-8 Fine Arts Fee</b>			\$20	\$25	\$70		\$25	\$0		\$50		\$0					\$0	
<b>Family Max</b>			\$360	\$300		\$250	\$300		\$700	\$170							\$250	
<b>Individual Max</b>									\$350									

\* 10 Punch Pass

\*\*20 Punch Pass

## Upcoming Events and Activities

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
EM-YME Negotiations	May 18, 2009	YME Board Room	7:00 PM
Baccalaureate	May 20, 2009	YME Auditorium	7:00 PM
Memorial Day - No School	May 25, 2009	District	
Last Day of Schol - Early Out	May 28, 2009	District	1:14 PM
Teacher Inservice Day	May 29, 2009	District	