

Regular  
Monday, January 11, 2010 5:30 PM Central

YME Board Room - # 113  
450 9th Avenue  
Granite Falls, MN 56241

1. Call to Order
2. Board Organization & Selection of Officers
  - 2.1. Chair
  - 2.2. Vice-Chair
  - 2.3. Clerk
  - 2.4. Treasurer
  - 2.5. Finance Committee Representatives (2-3)
  - 2.6. Policy Committee Representatives (2-3)
  - 2.7. Buildings & Grounds Committee Representatives (2-3)
  - 2.8. Negotiations Committee Representatives (2-3)
  - 2.9. MVCC Board Representatives (3)
  - 2.10. MRVED Board Representative (1)
  - 2.11. MSHSL Representative (1)
  - 2.12. MSBA Liaison (1)
3. Approval of Agenda
4. Approval of December 14, 2009 Meeting Minutes
5. Opportunity for Citizens to Speak
6. Reports
  - 6.1. Student Council Report - S. Koepke
  - 6.2. Special Reports
    - 6.2.1. Native American Programs - R. Bjerkeset
  - 6.3. Finance Reports
    - 6.3.1. Finance Report
    - 6.3.2. Enrollment Report
  - 6.4. Bert Raney Elementary Report - S. Hinz
    - 6.4.1. Elementary Art Program - A. Paasch
  - 6.5. YME High School Report - K. Norell
  - 6.6. Superintendent Report
  - 6.7. Board & Committee Reports
    - 6.7.1. Policy Committee
    - 6.7.2. Buildings & Grounds Committee
7. Personnel Items
  - 7.1. JH Danceline Coach - M. Jensen
  - 7.2. JH Danceline Coach - A. Macziewski
  - 7.3. Resignation - P. Jensen
  - 7.4. Resignation - C. Velde
8. Action Items
  - 8.1. Approval of Bills for Payment
  - 8.2. Native American Policy - Title VIII (Impact Aid)
  - 8.3. Resolution Directing Administration to Consider Options to Reduce Expenditures
  - 8.4. One-time Appointment of an Alternate Representative to the MVCC Board

8.5. Schedule Special Board Meeting

8.6. Make-up Days for Inclement Weather

9. Discussion Items

9.1. Letter received from Gislason & Hunter Law Firm

10. Upcoming Events

11. Closed Meeting - Negotiations

12. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, DECEMBER 14, 2009 – 6:00 P.M.  
YME BOARD ROOM**

Board Members Present: Rich Jepson, Larry Lee, Grant Velde, Elmo Volstad, Steve Zumhofe

Board Members Absent: Jane Hagert, Tim Opdahl

Community / Staff Members Present: LeeAnn Boushek, Peggy Kvam, Spencer Kvam, Kathy Velde, Al Stoeckman, Denise Streich

Chairman Volstad called the meeting to order beginning with the Truth in Taxation hearing.

LeeAnn Boushek, District Finance Officer, presented a PowerPoint summarizing the tax levies and budget. Discussion was had on the topic. No questions from the public were received.

Chairman Volstad approved the agenda for the meeting.

Motion by Jepson, second by Zumhofe and carried to approve the minutes from the November 16, 2009 meeting.

The opportunity for citizens to speak received no response.

Barry Evenstad, from Hoffman & Brobst, CPA, reviewed the 2008-2009 audit and fielded questions from the Board.

Finance & enrollment reports were submitted for Board review.

Principals Hinz & Norell submitted written reports.

Superintendent Stoeckman reviewed the written report submitted to the Board.

The Negotiations Committee reported that a mediation session is scheduled for December 17, 2009 at 3:15 pm.

The Policy Committee will meet on Tuesday, December 29, 2009 at 1:00 pm to review the Series 400 (employee) and Series 500 (student) policies and will present them for a first reading in February 2010.

Board member Jepson left the meeting.

Motion by Velde, second by Zumhofe and carried to approve a leave of absence request received from Linda Richter.

Motion by Velde, second by Zumhofe and carried to approve a long-term substitute teacher contract with Danae Rupp.

Motion by Zumhofe, second by Lee and carried to approve Rich Jepson as 7<sup>th</sup> grade girls basketball coach.

Motion by Velde, second by Zumhofe and carried to approve Jake Suter as junior high softball coach.

Motion by Velde, second by Zumhofe and carried to approve Nick Richter as junior high softball coach.

Motion by Velde, second by Zumhofe and carried to approve Tom Jacobson as volunteer assistant wrestling coach.

Motion by Velde, second by Zumhofe and carried to approve Brad Muhl as volunteer assistant wrestling coach.

Board member Jepson returned to the meeting.

Motion by Lee, second by Jepson and carried to approve bills for payment in the amount of \$212,433.49 with checks numbered 13118 through 13250 and to approve investments for the District.

Motion by Lee, second by Zumhofe and carried to approve the renewal of our MASA Jobsite Online subscription for 2010.

Motion by Jepson, second by Lee and carried to adopt a resolution in support of the organization Putting All Communities Together in the Counties of Kandiyohi, Meeker, Renville, and Yellow Medicine. PACT4 provides mental health services to children and families.

Motion by Velde, second by Lee and carried to approve participation in the new US Department of Education competitive grant program, Race to the Top.

Motion by Jepson, second by Lee and carried to approve the 2009 audit report, as presented.

Motion by Zumhofe, second by Lee and carried to adopt and certify the 2009 pay 2010 Levy. A copy of the resolution is on file.

#### Upcoming Events

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
Mediation Session	December 17, 2009	YME Board Room	3:15 PM
Christmas Break	Dec. 24, 2009-Jan. 1, 2010	District	
Board Meeting	January 11, 2010	YME Board Room	5:30 PM
MSBA Winter Conference	January 13-15, 2010	Minneapolis	

The meeting was adjourned by Chairman Volstad.



## YELLOW MEDICINE EAST ENROLLMENT UPDATE 2009-2010

	ANTICIPATED			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR	BRE	HS	ENR
Kind	61			66			64			64			64			63		
First	54			52			54			54			55			55		
Second	53			52			53			50			50			49		
Third	53			55			53			53			53			53		
Fourth	81			79			79			77			77			77		
Fifth	55			59			58			56			57			56		
Sixth	58			60			58			56			56			54		
	415			423			419			410			412			407		
Seventh		81			89			91			89			88			87	
Eighth		71			73			71			71			71			71	
Ninth		76			74			73			73			74			74	
Tenth		74			78			74			75			76			76	
Eleventh		78			78			76			74			74			75	
Twelfth		84			86			84			84			81			82	
		464			478			469			466			464			465	
K-12 TOTAL			879			901			888			876			876			872

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13266	ADVOCATE TRIBUNE	01/11/2010	1		128	42.91	2,149.37
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		42.91	
			11		0	235.63	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		235.63	
			119178 ACCT		0	1,428.03	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,428.03	
			119178 ACCT.-	BROCHURES/NEWSLETT ERS	0	200.00	
01 E 005 130 000 333 380				COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL INVOLVEMENT/PRI		200.00	
			119435-1	PROJECT RESPECT	0	70.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		70.00	
			2	WINTER WARM UP	0	172.80	
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		172.80	
13267	AMAZON.COM CREDIT	01/11/2010	1		154	47.60	122.78
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		47.60	
			10		156	27.22	
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		27.22	
			1033771		0	23.98	
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		23.98	
			1686755		178	23.98	
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		23.98	
13268	AMERICAN WELDING AND GAS	01/11/2010	671826	PLASMA CUTTER	0	36.67	36.67
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		36.67	
13269	ANDERSON, KATHY	01/11/2010	67885	HAWTHORNE INN	0	132.24	132.24
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		132.24	
13270	APPERT FOODS	01/11/2010	1		0	4,157.02	4,157.02
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,046.91	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		11.17	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		98.94	
13271	Vendor Continued Void	01/11/2010					0.00
13272	BENNETT & BENNETT INC.	01/11/2010	1	reg routes	0	73,344.62	76,987.05
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		3,736.26	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		213.12	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		62,052.20	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		7,224.24	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 790 734 315 360				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/CONTRACTORS (N		88.80	
			50	KB	0	107.40	
01 E 300 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		107.40	
			51	MATH L.	0	71.88	
01 E 300 298 240 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		71.88	
			52	BBB	0	937.80	
01 E 300 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		937.80	
			54	GBB	0	664.72	
01 E 300 296 213 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		664.72	
			55	WRESTLING	0	1,860.63	
01 E 300 294 221 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,860.63	
13273	BEST BUSINESS PRODUCTS	01/11/2010	23199	SHIPPING	0	8.43	8.43
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		8.43	
13274	BILL'S ELECTRIC	01/11/2010	4507	CONC STAND	0	342.90	1,891.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		342.90	
			4507--	H2O BOOSTER HEATER	0	355.85	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		355.85	
			4507---		0	50.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		50.00	
			4507----	GYM, AG, COPIER	0	723.26	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		723.26	
			4507-----	HAGG	0	294.21	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		294.21	
			4513	REPAIRS	0	125.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		125.00	
13275 BRUFLAT PLUMBING & HEATING INC		01/11/2010	4992	BROKEN WATER PIPE	0	88.29	194.64
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		88.29	
			5006	CAPPED WATER LINE	0	106.35	
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		106.35	
13276 CARL'S BAKERY		01/11/2010	12874		182	83.36	94.66
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		83.36	
			12876		0	11.30	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		11.30	
13277 CARLSON AND STEWART REFRIG.		01/11/2010	60800	W/I FREEZER	0	407.46	407.46
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		407.46	
13278 CENEX CREDIT CARD		01/11/2010	1		0	781.27	781.27
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		781.27	
13279 Vendor Continued Void		01/11/2010					0.00
13280 CITY OF GRANITE FALLS		01/11/2010	1	BR WATER/SEWER	0	542.69	8,759.85
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		542.69	
			2	BR ELECTRICITY	0	1,626.29	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,626.29	
			3	HS WATER/SEWER	0	1,387.97	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,387.97	
			4	HS elec.	0	5,108.38	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,108.38	
			5	TRACK	0	20.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.00	
			6	CARPENTRY	0	10.08	
01 E 300 361 000 000 440				CARPENTRY//FUEL FOR BUILDINGS/		10.08	
			7	OUTSIDE MAINT.	0	64.44	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		64.44	
13281 CITY OF GRANITE FALLS		01/11/2010	10	license tabs	0	130.50	130.50
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		130.50	
13282 CONSUMERS COOPERATIVE OIL CO.		01/11/2010	1	1	0	76.82	76.82
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		76.82	
13283 CRYSTEEL DIST. INC.		01/11/2010	LP136721		0	90.80	90.80
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		90.80	
13284 CULLIGAN		01/11/2010	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13285	DAVE'S ELECTRIC CO	01/11/2010	93392	MOTOR	0	106.90	347.31
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		106.90	
			93643	MOTOR-WHEELS	0	240.41	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		240.41	
13286	DEAN FOODS NORTH CENTRAL, INC.	01/11/2010	1		0	2,454.39	2,454.39
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,554.39	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		500.00	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		400.00	
13287	DIEKMAN, TOM	01/11/2010	1		0	295.20	295.20
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		295.20	
13288	DISPLAYS 2 GO	01/11/2010	IN-41997	TABLE THROW	0	40.41	40.41
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		40.41	
13289	DIVISION 11 EQUIPMENT COMPANY	01/11/2010	306	TOWELS	0	467.67	467.67
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		467.67	
13290	DYRDAHL LUMBER & CONSTRUCTION	01/11/2010	1	HOUSE	0	239.98	239.98
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		239.98	
13291	EAP CONSULTANTS	01/11/2010	1	MONTHLY SERV. FEE	0	219.96	219.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
13292	Vendor Continued Void	01/11/2010					0.00
13293	ECONOMART	01/11/2010	1		0	18.00	1,360.08
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		18.00	
			10	SCIENCE	0	54.17	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		54.17	
			11		0	18.00	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		18.00	
			13	13.51	0	13.51	
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		13.51	
			15	2ND GRADE	0	24.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		24.00	
			2	CONCESSIONS	0	49.26	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		49.26	
			3	KAIA	0	583.17	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		583.17	
			4	ECFE	0	19.62	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		19.62	
			5	BRE	0	396.38	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNAC		396.38	
			6		0	16.00	
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		16.00	
			7	4-6 GRADE	0	77.28	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		77.28	
			8		0	24.89	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		24.89	
			9	6TH ELDER PROJ.	0	65.80	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		65.80	
13294	KATHRYN ENNINGA	01/11/2010	1	POPCORN CONTAINER	0	20.39	20.39
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		20.39	
13295	FARMERS UNION OIL CO.	01/11/2010	57835	POTASH	0	417.75	417.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		417.75	
13296 FOLLETT EDUCATIONAL SERVICES		01/11/2010	625443A		131	397.80	397.80
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		397.80	
13297 FRONTIER TELEPHONE		01/11/2010	1		0	175.81	175.81
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		175.81	
13298 G-SPORTS WRESTLING		01/11/2010	39596		0	22.95	22.95
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		22.95	
13299 GRANITE FALLS AUTO PARTS		01/11/2010	1		0	288.15	566.59
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		288.15	
			2	AG	0	278.44	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		278.44	
13300 GRANITE FALLS BANK		01/11/2010	2010		0	32.00	32.00
01 E 300 211 000 000 899				SAFETY DEPOSIT BOX		32.00	
				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		32.00	
13301 GRANITE FALLS SUPER MOTEL		01/11/2010	35		0	400.30	400.30
01 E 025 810 000 000 440				PRAIRIE FIRE THEATRE		400.30	
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		400.30	
13302 Vendor Continued Void		01/11/2010					0.00
13303 GREAT PLAINS NATURAL GAS CO		01/11/2010	1		0	71.51	14,387.75
01 E 005 810 000 000 440				BRE OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		71.51	
			2	HS	0	653.96	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		653.96	
			2222	HIGH SCHOOL	0	2,963.24	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,963.24	
			3	HAGG	0	3,106.08	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		3,106.08	
			4	DAY TREATMENT	0	67.40	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		67.40	
			6	HAGG	0	30.18	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		30.18	
			N10	BERT RANEY	0	7,495.38	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		7,495.38	
13304 H & H CONST. INC		01/11/2010	1		0	250.00	250.00
01 E 005 810 191 000 350				BLADING PARKING LOT		250.00	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		250.00	
13305 HANSEN SHARPENING SERVICE		01/11/2010	562		0	63.20	63.20
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		63.20	
13306 HAWTHORN INN & SUITES		01/11/2010	67886		0	132.24	380.39
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		132.24	
			67890		0	176.40	
01 E 100 204 000 414 366				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		176.40	
			69046		160	71.75	
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		71.75	
13307 HDL		01/11/2010	1962916		129	469.18	477.00
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		469.18	
			1965586		134	7.82	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		7.82	
13308 HILLYARD/HUTCHINSON		01/11/2010	1		0	495.31	1,751.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		495.31	
			6152398		0	1,256.03	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,256.03	
13309 HOFFMAN & BROBST		01/11/2010	348596	FY09 AUDIT	0	13,390.00	13,390.00
01 E 005 110 000 000 311				ACCOUNTING OFFICE//PROFESSIONAL/TECHNICAL SVCS/		13,390.00	
13310 IKON OFFICE SOLUTIONS		01/11/2010	1		0	902.40	4,512.00
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		902.40	
			2		0	1,579.20	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,579.20	
			3		0	1,015.20	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		1,015.20	
			4		0	1,015.20	
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		1,015.20	
13311 IKON OFFICE SOLUTIONS		01/11/2010	5013245739		0	8,981.82	8,981.82
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		792.00	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/		3,729.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		4,460.82	
13312 INDIANA INSURANCE		01/11/2010	1	AUTO ADDITION	0	24.00	24.00
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		24.00	
13313 INNOVATIVE OFFICE SOLUTIONS		01/11/2010	10236441-1		0	273.44	436.14
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		273.44	
			10241304-1		0	37.80	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED./SUPPLIES/2ND GRADE		37.80	
			165780-1		125	0.84	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		0.84	
			WO-10239613-1		177	124.06	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		124.06	
13314 ISCORP		01/11/2010	1		0	97.75	391.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/		97.75	
			2		0	97.75	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
			3		0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
13315 RICHARD D. JEPSON		01/11/2010	1	CD PLAYER	0	67.00	67.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		67.00	
13316 KURT JOHNSON		01/11/2010	1	ELEM BB	0	337.50	337.50
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		337.50	
13317 JOSTEN'S		01/11/2010	13832380	DIPLOMA COVERS	96	637.61	637.61
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		637.61	
13318 KLOCKIT		01/11/2010	2917427		128	39.63	45.61
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		39.63	
			2917427-		0	5.98	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		5.98	
13319 KLUKSDAL, DALLAS		01/11/2010	1		0	70.00	70.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.00	
13320 KNAPPER, TIMOTHY		01/11/2010	1	OLE&LENA SUPPLIES	0	8.83	8.83
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		8.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13321	KORTHUIS JEWELRY 04 E 500 590 000 321 401	01/11/2010	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	10.50 10.50	10.50
13322	LADNER'S HARDWARE 01 E 005 810 000 000 410 01 E 005 810 191 000 410 01 E 300 255 000 000 430 01 E 300 260 000 000 430 01 E 300 298 000 000 899	01/11/2010	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID INDUSTRIAL EDUCATION//SUPPLIES/ NATURAL SCIENCES//SUPPLIES/ EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	915.99 382.86 403.79 11.78 99.99 17.57	965.53
01 E 300 260 000 000 430			2	NATURAL SCIENCES//SUPPLIES/	0	49.54 49.54	
13323	LALIM, JEFF 01 E 005 790 256 000 401	01/11/2010	1	REIMB. FOR WOOD OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/CHEMICAL	0	13.56 13.56	13.56
13324	MACGILL 01 E 200 720 000 000 401	01/11/2010	IN0304567	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	172	184.95 184.95	184.95
13325	MASA 01 E 005 010 000 000 401	01/11/2010	2010	JOBSITE ONLINE BOARD OF EDUCATION//GENERAL SUPPLIES/	0	375.00 375.00	375.00
13326	MCCOY, KAREN 01 E 200 612 199 000 366	01/11/2010	1	TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY	0	49.50 49.50	49.50
13327	MENARDS - WILLMAR 01 E 300 240 000 000 430	01/11/2010	29612	HEALTH/PHY ED/RECREATION//SUPPLIES/	136	39.84 39.84	39.84
13328	MILLER EQUIPMENT & MFG, INC 01 E 005 810 000 000 410	01/11/2010	8016	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	27.89 27.89	27.89
13329	MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590	01/11/2010	176342	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84 319.84	319.84
13330	MINNESOTA HISTORIAL SOCIETY 01 L 230 33	01/11/2010	69076	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	276.50 276.50	276.50
13331	MN RIVER VALLEY EDUCATION DIST 01 E 610 211 129 310 370	01/11/2010	1	2ND ATR 09-10 SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA	0	7,281.19 7,281.19	14,034.07
01 E 005 105 129 310 391			2	2ND QTR 09-10 ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU	0	6,752.88 6,752.88	
13332	MTI DISTRIBUTING CO. 01 E 005 810 191 000 410	01/11/2010	708167	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	52.38 52.38	52.38
13333	MUSIC MART 01 E 300 258 233 000 430	01/11/2010	626464	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	10.76 10.76	28.81
01 E 300 258 233 000 350			627192	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	18.05 18.05	
13334	MUSIC STREET 01 E 300 258 233 000 450	01/11/2010	133779	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	127	17.25 17.25	17.25
13335	MVCC 01 E 200 420 000 740 396	01/11/2010	FY10 #4/10	FY10 #4/10 SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	143,684.79 143,684.79	143,684.79
13336	NELSEN'S CLEANERS & LAUNDERERS 02 E 005 770 000 701 382	01/11/2010	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	49.45 49.45	49.45
13337	OFFICE MAX CONTRACT INC. 01 E 005 020 000 000 401	01/11/2010	543233	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	20.56 20.56	20.56
13338	PAN-O-GOLD BAKING CO. 02 E 005 770 000 701 490 02 E 005 770 000 705 490	01/11/2010	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	692.96 554.36 138.60	692.96
13339	PARAGON 01 L 230 21	01/11/2010	0215726	switch GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	23.55 23.55	23.55

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13340	PRAIRIE FIVE CAC 04 E 500 590 180 321 401	01/11/2010	DEC09	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	28.00 28.00	28.00
13341	QUILL CORPORATION 01 E 005 110 000 000 401	01/11/2010	2513622	ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	51.28 51.28	70.16
01 E 005 110 000 000 401			2548190	ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	18.88 18.88	
13342	RAMBOW SPORTSWEAR 04 E 500 505 000 321 450	01/11/2010	160617	ELEM WRESTLING COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	402.12 402.12	402.12
13343	REINHART INST FOODS 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490	01/11/2010	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	2,751.52 35.34 2,441.12 275.06	2,751.52
13344	RILEY BUS SERVICE, INC. 04 E 500 505 000 321 450	01/11/2010	7642	XCEL ENERGY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	999.75 999.75	999.75
13345	RRCNA 01 E 100 050 000 000 401	01/11/2010	1	PRINCIPAL'S OFFICE//GENERAL SUPPLIES/	0	60.00 60.00	60.00
13346	RTS 01 E 025 810 000 000 320	01/11/2010	DEC 09	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	1.20 1.20	170.90
01 E 005 810 000 000 320			DEC09	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	169.70 169.70	
13347	SNA 02 E 005 770 000 701 899	01/11/2010	1	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	43.25 43.25	43.25
13348	SOUTHWEST WHOLESAL 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490	01/11/2010	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	9,173.04 463.59 8,497.23 212.22	9,173.04
13349	SPECIAL SYSTEMS INC. 01 E 005 860 000 363 305	01/11/2010	31581	HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	920.00 920.00	1,990.00
01 E 025 860 000 363 311			31581-	HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL/TECHNICA	0	1,070.00 1,070.00	
13350	STEIN'S, INC 01 E 005 810 000 000 410	01/11/2010	570409	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,190.74 1,190.74	1,879.54
01 E 005 810 000 000 410			570577	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	688.80 688.80	
13351	ALLEN L STOECKMAN 01 E 005 020 000 000 366	01/11/2010	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	99.45 99.45	99.45
13352	SW/WC SERVICE COOP - MARSHALL 01 E 200 612 199 000 366	01/11/2010	27482	TECH SUPPORTS TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY	0	40.00 40.00	1,390.00
01 E 998 408 000 740 390			27610	BELVIEW LEARNING CENTER EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI	0	1,350.00 1,350.00	
13353	TECH CHECK 01 E 200 612 199 000 401	01/11/2010	14490	SHIPPING TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	24.00 24.00	24.00
13354	THRIFTY WHITE DRUG 01 E 005 203 734 315 305	01/11/2010	267139	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	179	16.25 16.25	16.25
13355	US BANK TRUST 07 E 005 910 000 000 710	01/11/2010	801044300	energy bonds DEBT REDEMPTION//BOND PRINCIPAL/	0	65,000.00 65,000.00	69,181.25
07 E 005 910 000 000 720			801044300-	energy bonds DEBT REDEMPTION//BOND INTEREST/	0	4,181.25 4,181.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13356	USC PROPANE	01/11/2010	4756		0	143.58	143.58
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		143.58	
13357	VELDE SANITATION	01/11/2010	2		0	63.25	1,054.10
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		63.25	
			3		0	960.85	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		960.85	
			60778		0	30.00	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		30.00	
13358	VENTURA PROMOTIONAL PRODUCTS	01/11/2010	318741	OLE & LENA	0	81.54	81.54
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		81.54	
13359	VIKING COCA-COLA	01/11/2010	1		0	2,163.00	1,791.05
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		2,163.00	
			2		0	-371.95	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-371.95	
13360	Vendor Continued Void	01/11/2010					0.00
13361	VISA	01/11/2010	1	UPS	0	8.00	452.18
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		8.00	
			2	UPS	0	11.20	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		11.20	
			3	UPS	0	9.34	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		9.34	
			4	LIFECOURSE	0	31.96	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		31.96	
			5	PLAYSCRIPTS	0	162.10	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		162.10	
			6	COUNTRY INN & SUITES	0	114.79	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		114.79	
			7	COUNTRY INN & SUITES	0	114.79	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		114.79	
13362	WARD'S NATURAL SCIENCE	01/11/2010	1135-489-00		123	180.43	180.43
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		180.43	
13363	WEST CENTRAL TROPHIES	01/11/2010	14893		0	32.06	32.06
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		32.06	
13364	XCEL ENERGY	01/11/2010	1		0	9.06	22.93
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9.06	
			10		0	13.87	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		13.87	
13365	Vendor Continued Void	01/11/2010					0.00
13366	Vendor Continued Void	01/11/2010					0.00
13367	Vendor Continued Void	01/11/2010					0.00
13368	Vendor Continued Void	01/11/2010					0.00
13369	Vendor Continued Void	01/11/2010					0.00
13370	YME SCHOOLS-ADM	01/11/2010	5400V	VOID LARRY WENAAS	0	-200.00	5,755.06
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		-200.00	
			5415	OWEN GUSTAFSON	0	200.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5416	KCC HEALTH CHALLENGE	0	200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 R	005 000 000 000 099			MISCELLANEOUS LOCAL REVENUE/		200.00	
01 E	005 810 000 000 170		5417	MITCH HAWK OPERATIONS AND MAINTENANCE//SECRETARIAL, CLERICAL, OTHER/	0	25.00	25.00
01 E	005 203 734 315 305		5418	SCHOLASTIC BOOKS ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	185.00	185.00
01 E	005 010 000 000 899		5419	JIMMY'S BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/	0	46.89	46.89
04 E	500 505 000 321 366		5420	MCEA COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	119.00	119.00
01 E	300 294 213 000 319		5421	STEVE AMMERMANN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	300 296 213 000 319		5422	STEVE AMMERMANN GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	005 940 000 000 340		5423	INDIANA INSURANCE PROPERTY AND OTHER INSURANCE//INSURANCE/	0	14.67	14.67
01 E	300 296 228 000 369		5424	DANCE USA GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE	0	300.00	300.00
01 E	300 296 228 000 369		5425	MARSHALL DANCE GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE	0	270.00	270.00
01 E	300 296 228 000 369		5426	TOTINO-GRACE DANCE TEAM GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE	0	300.00	300.00
04 E	500 590 000 321 329		5427	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	126.01	126.01
04 E	500 590 000 321 329		5428	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	312.54	312.54
01 E	300 294 221 000 319		5429	DOUG GINGLES BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	150.00	150.00
01 E	300 294 221 000 319		5430	GREG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	200.00	200.00
01 E	300 294 221 000 319		5431	LARRY HALVERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	200.00	200.00
01 E	300 294 221 000 319		5432	GREG PETERSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	200.00	200.00
01 E	300 296 213 000 319		5433	JIM REED GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	300 296 213 000 319		5434	CRAIG NORLUND GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	300 296 213 000 319		5435	OWEN GUSTAFSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	300 296 213 000 319		5436	PHIL LUTZ GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	300 296 213 000 319		5437	MATT DALLE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
01 E	300 294 213 000 319		5438	ROD HANSEN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	200.00	200.00
			5438V	VOID ROD HANSON	0	-200.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		-200.00	
			5439	MARK HERMAN	0	200.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5440	SCOTT SCHWIEGER	0	200.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5441	SCOTT BECKMAN	0	200.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5442	MATT DALLE	0	200.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5443	SCOTT BECKMAN	0	200.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5444	CRAIG NORLAND	0	200.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		200.00	
			5445	MN ARBORETUM	0	50.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		50.00	
			5446	LQPV HS	0	60.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		60.00	
			5447	SW/WC SVC COOP	0	330.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		330.00	
			5448	POSTMASTER	0	45.95	
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		45.95	
			5449	DAVE NORDAUNE	0	20.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		20.00	
13371 YME-FOOD SERVICE		01/11/2010	1		0	46.91	46.91
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		46.91	

106 Computer Check(s) For a Total of 408,419.29

	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
	106	Computer	Checks For a Total of	408,419.29
Total For	106	Manual, Wire Tran, ACH & Computer	Checks	408,419.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	408,419.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	2,396.71	200.00	312,142.06	314,738.77
02	FOOD SERVICE	0.00	0.00	20,268.83	20,268.83
04	COMMUNITY SERVICE	0.00	0.00	4,230.44	4,230.44
07	DEBT REDEMPTION	0.00	0.00	69,181.25	69,181.25

## **INDIAN POLICIES AND PROCEDURES (IPPs) Yellow Medicine East Independent School District 2190**

It is the intent of the Yellow Medicine East independent School District 2190 that all American Indian children of school age have equal access to all programs, services, and activities offered in the school district.

It is the intent of the Yellow Medicine East, School District 2190, to fully comply with all requirements of Title VIII (Impact Aid Program) of the Elementary and Secondary Education Act of 1965 (formerly Public Law 81-874), and to that end, the Governing Board has adopted as policy these Indian Policies and Procedures (IPPs). The IPPs by intent and by Board action supersede all previous Board action and are intended to bind the Board of Education, administration, and staff of the District.

### **POLICIES AND PROCEDURES:**

#### **1. POLICY**

Tribal officials and parents of Indian children shall be provided an opportunity to comment on the participation of Indian children on an equal basis in all programs and activities offered by the Yellow Medicine East Independent School District. 2190 [34 CFR222.94 (a)(I)]

#### **PROCEDURES**

1.1 The Yellow Medicine East Independent School District Superintendent and/or principal and/or Title VII Indian Education Parent Committee will meet two or three times annually with Tribal officials and parents of Indian children. The purpose of these meetings shall be to inform and to address comments and concerns regarding Indian children's equal participation in the educational programs of the District.

Generally, at least the following meetings will occur annually:

1. Yellow Medicine East Indian Education Parent Advisory Committee & General Membership meeting in October,
2. Board of Education public hearing on Title VIII (Impact Aid) Indian policies and procedures, (Usually held in January)
3. Board of Education public hearing on the new or continuing Title VIII and Title VII programs, (Usually in March but may vary per Federal guidelines)
4. Other meetings may be organized by the Parent Advisory Committee and/or requested by Tribal officials and/or parents of Indian children.

#### **2. POLICY**

The District will annually assess the extent to which Indian students are participating on an equal basis in the educational programs and activities of the District. [34 CFR

222.94(a)(2)]

### **PROCEDURES**

2.1 The Superintendent and/or principal, in conjunction with the Parent Advisory Committee and/or the IPP Committee, will review school data and comments with the Tribal officials, Indian Education Parent Committee, Indian community, and staff regarding the assessment and extent of Indian student's participation and progress in the educational programs and services of the District.

### **3. POLICY**

The District shall seek input from the Parent Advisory Committee when necessary, in order to modify educational programs and services when progress is not being made, or there appears to be a lack of equal participation for Indian students. [34 CFR 222.94(a)(3)]

### **PROCEDURES**

3.1 When assessment data indicate Indian students do not participate on an equal basis with non-Indian students, or make appropriate progress, the Parent Advisory Committee will be asked to recommend a plan or suggestions to modify the educational programs or services in order to attain equal participation or appropriate progress. Recommendations will be presented to the Yellow Medicine East Independent School District Board for action.

### **4. POLICY**

The following materials will annually be disseminated to Tribal officials and Indian parents:

- Title VIII Application;
- Evaluation of programs assisted with Title VIII funds
- Program plans and information related to the education programs of the School District.
- Assessment data for Indian students and non-Indian students in the District.

Adequate time and opportunity will be provided Tribal officials and/or the Parent Advisory Committee and Indian parents to present views and comments regarding the disseminated documents. [34 CFR 222.94(a)(4)]

### **PROCEDURES**

4.1 The complete Title VIII application will be sent to Tribal officials, and a summary prepared for all Indian parents in conjunction with the January Title VIII public hearing. Review of new or continuing programs is an on-going process of the Board of Education. Agendas will be regularly forwarded to Tribal officials. An annual summary will be provided at the January Title VIII public hearing.

Additional information is available upon request.

4.2 A Board meeting will be held, usually in January, for the discussion of the disseminated material as part of a regular Board of Education agenda. Tribal officials and Indian parents and staff will be notified at least ten (10) days prior to the meeting. Notice will be posted in the school's District Office and School Offices and will be sent to the Tribal Board of Trustees.

#### **5. POLICY**

The District shall solicit information from Tribal officials and Indian parents on Indian views, including those regarding the frequency, location, and time of meetings. [34 CFR 222.94(a)(5)]

#### **PROCEDURES**

5.1 At the Board meeting described in Procedure 4.2 above, members of the Indian community will be afforded the opportunity to comment and suggest alternatives to the regularly scheduled times, locations, and frequency of pertinent meetings.

#### **6. POLICY**

The District shall notify Tribal officials and Indian parents of the locations and times of meetings. [34 CFR 222.94(a)(6)]

#### **PROCEDURES**

6.1 Tribal officials, Indian parents, the Indian Parent Advisory Committee, will be notified as to the location and times of meetings in the same manner as that provided for the January Board meeting. Notice will be posted in the school's District Office, at School Offices, and will also be sent to the Tribal Board of Trustees for posting.

#### **7. POLICY**

The District shall actively consult and regularly involve the Parent Advisory Committee, as well as interested Tribal officials and Indian parents in the planning and development of educational programs assisted with Title VIII funds. [34 CFR 222.94(a)(7)]

#### **PROCEDURES**

7.1 The Title VIII application will be made available for review by the Parent Advisory Committee and other interested members of the Indian community prior to the public meeting generally held in January. A School Board meeting to discuss equal

participation of Indian students will generally be held in January. The Parent Advisory Committee and interested Indian parents and Tribal officials will review assessment data to develop or modify educational programs or services to allow participation of Indian students on an equal basis. These findings and recommendations will be presented to the Board of Education in March, or as required by Federal guidelines. Members of the Indian community, Tribal officials, members of the Parent Advisory Committee and staff will be notified of modifications to programs or services as stipulated in Procedure 4.1.

**8. POLICY**

The District shall provide specific procedures for assessing the effectiveness of Indian community input regarding the participation of Indian children in the District's education programs and activities and the development and implementation of the IPPs, and for modifying the District's IPPs based on this input. [34 CFR222.94(a)(8)]

**PROCEDURES**

8.1 The Parent Advisory Committee and District staff will review parent and student input prior to the preparation of the Title VIII program grant. Information regarding this input will be discussed at the public hearing for the new Title VIII grant and/or at the public hearing in January regarding Title VIII.

**APPROVED BY:**

\_\_\_\_\_  
Tribal Official Dated

\_\_\_\_\_  
Title VII Parent Comm. Rep Dated

\_\_\_\_\_  
Superintendent, Yellow Medicine East Independent School District Dated

\_\_\_\_\_  
Board President, Yellow Medicine East Independent School District Dated

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 \_\_\_\_\_.