

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, April 12, 2010 at 7:00 PM  
Regular Meeting  
YME High School Board Room

---

- |   |    |
|---|----|
| 1. Call to Order  | 3  |
| 2. Approval of Agenda   |    |
| 3. Approval of March 8, 2010 Meeting Minutes                                    | 6  |
| 4. Opportunity for Citizens to Speak  |    |
| 5. Reports  |    |
| A. Special Reports  |    |
| 1. FFA Officers Report  |    |
| 2. Yellow Medicine Integration Collaborative - R. Henderson & H. Blue-Redner    |    |
| 3. Winter Activities Report   | 8  |
| B. Finance Reports  |    |
| 1. Fund Balance Report  | 15 |
| 2. Enrollment Report  | 16 |
| C. Superintendent Report  | 17 |
| D. Committee Reports  |    |
| 1. Policy Committee   |    |
| 2. Finance Committee  |    |
| 3. Buildings & Grounds Committee  |    |
| 4. Negotiations Committee   |    |
| 6. Personnel Items  |    |
| A. Leave of Absence Request - M. Austgen  | 19 |
| B. Resignation - Girls Basketball Coach - R. Bremmer                            | 20 |
| C. Resignation - Staff Development/District Assessment Coordinator - T. Schulte | 21 |
| D. Leave of Absence Request - W. Josephson                                      | 22 |
| E. Long-Term Paraprofessional Substitute - B. Miller                            |    |
| F. Assistant Baseball Coach - D. Baldry   |    |
| G. Volunteer Boys Tennis Coach - G. Kasel                                       |    |

7. Action Items	
A. Approval of Bills for Payment	23
B. Accept Bids - YME High School Building Project	43
C. Minneota School District Request to Join the YMIC	45
D. Ivanhoe School District Request to Join the YMIC	46
E. Approval of Yellow Medicine Integration Collaborative Budget	47
F. Approval of SW/WC Service Cooperative Contracts for FY11	
G. 2009-2010 Calendar Revision	
8. Discussion Items	
9. Upcoming Events	58
10. Closed Meeting for Negotiation Discussion	
11. Adjourn	

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

---

To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: April 9, 2010  
RE: Board Meeting – April 12, 2010

The agenda notes for the April 12, 2010 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend. ***I will not be in attendance, as I will be attending my grand daughters first grade music concert in Albertville, MN.***

Item Description

1. Call to Order
2. Approval of Agenda
3. Approval of March 8, 2010 Meeting Minutes
4. Opportunity for Citizens to Speak
5. Reports
  - A. Special Reports
    1. FFA Officers Report  
***Members of the YME FFA chapter will report on recent and upcoming activities.***
    2. Yellow Medicine Integration Collaborative – R. Henderson & H. Blue-Redner  
***Robin & Helen will be in attendance to report on the YMIC.***
    3. Winter Activities Report  
***Winter coaches & advisors have submitted written reports on their respective activity. The reports are posted on BoardBook.***
  - B. Finance Reports
    1. Fund Balance Report
    2. Enrollment Report
  - C. Superintendent Report  
***Please note in my report the QZAB allocation of over \$10 million from the Minnesota Department of Education. This is wonderful news!***
  - D. Committee Reports
    1. Policy Committee  
***Met March 19, 2010***
    2. Finance Committee  
***Met March 22, 2010***
    3. Buildings & Grounds Committee  
***Met March 23, 2010***
    4. Negotiations Committee  
***Met March 29, 2010***

6. Personnel Items
  - A. Leave of Absence Request – M. Austgen  
*Letter posted on BoardBook. This leave of absence allows Mary to pay her own retirement dollars in order to qualify for Rule on 90 next year when she plans to retire. I recommend approval.*
  - B. Resignation – Girls Basketball Coach – R. Bremmer  
*Letter posted on BoardBook. Ryan plans to retire from teaching during the next school year. I recommend approval.*
  - C. Resignation – Staff Development/District Assessment Coordinator – T. Schulte  
*Letter posted on BoardBook. I recommend approval. Please see note below regarding the need for a Board conversation to discuss our future administrative structure.*
  - D. Leave of Absence Request – W. Josephson  
*Letter posted on BoardBook. Wanda is a paraprofessional at Bert Raney. I recommend approval.*
  - E. Long-Term Paraprofessional Substitute – B. Miller  
*Barb will fill in for Wanda Josephson. I recommend approval.*
  - F. Assistant Baseball Coach – D. Baldry  
*Due to the high number of student participation, Mr. Knapper is recommending hiring Dean as assistant baseball coach.*
  - G. Volunteer Boys Tennis Coach – G. Kasel  
*Mr. Knapper is recommending the approval of Gordy Kasel as volunteer boys tennis coach.*
  
7. Action Items
  - A. Approval of Bills for Payment
  - B. Accept Bids – YME High School Building Project  
*Dan Bosch and Buzz Comstock from ESG will be in attendance to answer questions.*
  - C. Minneota School District Request to Join the YMIC.  
*Letter posted on BoardBook. The Integration Committee made up of representatives from YME, Canby, Lakeview and Dawson-Boyd voted unanimously to have Minneota join. I recommend approval.*
  - D. Ivanhoe School District Request to Join the YMIC  
*Letter posted on BoardBook. The Integration Committee made up of representatives from YME, Canby, Lakeview and Dawson-Boyd had a split vote. Lakeview and Dawson-Boyd voted against accepting another school district into the collaborative. Ivanhoe does not adjoin the YME School District, but may join because the Ivanhoe district adjoins Canby. I do not recommend approval.*
  - E. Approval of the Yellow Medicine Integration Collaborative Budget  
*The budget information for YMIC is posted on BoardBook.*
  - F. Approval of SW/WC Service Cooperative Contracts for FY11  
*The service contracts with the Southwest/West Central Service Cooperative are up for renewal for the 2010-2011 school year. Recommend approval of the contracts.*
  - G. Approval of 2009-2010 Calendar Revision  
*Due to additional snow days on February 8 & 15, I recommend adding June 7 & 8 for teachers. I have discussed this change with EMYME to meet contract language. June 7 & 8 will be used to clean, pack, and move out of BRE. Secondary teachers will assist elementary teachers. In 2011 we will do the reverse to clean, pack, and move out of the HS with elementary teachers helping secondary teachers.*
  
8. Discussion Items

9. Upcoming Events & Activities

*There is a need to meet as a Board to discuss the financing of the facility project. Bids and financing for the facility project are well below estimates. Do we take full advantage of our bonding opportunity and make additional facility upgrades or do we only complete health/safety/energy upgrades?*

*With Trevor's resignation, how should we restructure the administrative team to meet our future needs?*

10. Meeting Closed for Negotiation Discussion

11. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
TUESDAY, MARCH 8, 2010 – 5:30 P.M.  
YME BOARD ROOM**

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

Board Members Absent: Tim Opdahl

Community / Staff Members Present: Dan Bosch, LeeAnn Boushek, Buzz Comstock, Stacy Hinz, Carrie Ryer, Kyle Ryer, Steve Schell, Francis Staab, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting with a change in the order of the action items on the agenda and the removal of item No. 11, the meeting will not be closed for negotiation discussion.

Chairman Volstad approved the minutes from the February 16, 2010 Board meeting.

The opportunity for citizens to speak received no response.

Representatives from ESG discussed and fielded questions from the Board regarding the facilities project with the Board.

Motion by Lee, second by Jepson and carried to accept base bids received, plus alternates 2 & 4, excluding alternates 1 & 3, for the mechanical ventilation upgrade at the Bert Raney Elementary building.

Contracts will be awarded to the following contractors:

<u>Contractor Company</u>	<u>Base Bid</u>	<u>Area of Responsibility</u>
Chappel Central, Inc.	\$1,532,000	Mechanical Bid Package
Melrose Electric, Inc.	\$193,000	Electrical Bid Package
Hallbar Construction	\$314,000	General Trades & Structural
Paape Energy Services	\$214,090	Temperature Controls
TAB Systems, Inc.	\$28,507	Testing, Adjusting & Balancing
<b>TOTAL BASE BIDS:</b>	<b>\$2,281,597</b>	

The accepted alternates are as follows, to be added to the base bid:

Alternate No. 2:	Add CO2 Sensors	\$12,700
Alternate No. 4:	Remove 1x1' Ceilings	\$12,800
<b>TOTAL ALTERNATES:</b>		<b>\$25,500</b>

**TOTAL AWARDED: \$2,307,097**

The unaccepted alternates are as follows:

Alternate No. 1:	Dehumidification Deduct Alternate	(\$315,950)
Alternate No. 3:	Addition of Fire Separation Doors	\$60,980

Fund balance & enrollment reports were submitted for review.

Superintendent Stoeckman reviewed the report he submitted.

Motion by Jepson, second by Lee and carried to approve the second reading & adoption of the 400 series policies – Employee & Personnel, as presented.

Motion by Jepson, second by Lee and carried to approve the second reading & adoption of the 500 series policies – Students, as presented.

Motion by Velde, second by Hagert and carried to accept the resignation of Dianna Phinney, elementary teacher, effective May 31, 2010.

Motion by Hagert, second by Lee and carried to approve bills for payment in the amount of \$314,437.52 with checks numbered 13549 through 13662 and to approve investments for the District.

Motion by Velde, second by Hagert and carried to approve the 2010-2011 school calendar, as presented.

Discussion was held on the legal action being taken against the District regarding the facilities project.

Upcoming Events:

<b>Event</b>	<b>Date</b>	<b>Time</b>	<b>Location</b>
5-Year Planning Meeting	March 22, 2010	5:30 PM	YME Board Room
Staff Development Day	April 1, 2010		District
Holiday	April 2, 2010		District
Board Meeting	April 12, 2010	7:00 PM	YME Board Room

The Buildings & Grounds Committee & the Finance Committee will meet the week of March 22.

The meeting was adjourned by Chairman Volstad.



Home of the 'Sting'

# YELLOW MEDICINE EAST

High School Activities Department  
450 9<sup>th</sup> Avenue, Granite Falls MN 56241  
(320) 564-4081 Ext. 110- Tim ; Ext. 111 - Jean  
Tim Knapper, Activities Director

Success For All Learners

---

4-12-2010

## School Board Report: Submitted by Tim Knapper

### Activities:

- Winter Coaches Reports are attached
- Coaching Ratios:
  - Board members Velde and Jepson, along with Superintendent Stoeckman and I met one afternoon before spring activities started and came up with the attached coaching ratio guidelines.
- West Central Conference Update
  - A number of additions have been voted into our constitution by administrators
    - Most have to do with the number of all conference awards and recognition plaques each sport is allowed
    - Conference Dues was established at \$500 annually, but gives administrators the right to waive or adjust the amount at each years fall meeting depending on balance.
  - Cathedral, Mora, Milaca and Foley are still in discussions with other schools in their area about forming a new conference. We should know more later this spring. Any change would take effect in the fall of 2011-2012.
  - Discussions continue on scheduling strategies to save money and time out of school.
- I attended the MNIAAA State Conference last week in St. Cloud. It Good chance to network, and attend a number of sessions relevant to my duties here at YME. A couple of the most helpful sessions included one on working together with cities when it comes to sharing facilities and resources. Another one was a round table of AD's who are in smaller districts and wear multiple hats within their districts.

### Community Education:

- Working with Robin Henderson on Integration Soccer possibilities.
- Recently hired Heather Velde as Senior Advocate. Transition has gone smoothly.
- Health Fair will be held at the KCC on Thursday, April 22<sup>nd</sup> from 11:30 – 4:00 pm this year.
- Adult Basic Education hours are up considerably for 2010 ... good news for 2011 funding.
- Summer brochures will be out in mid – May, and summer recreation and enrichment will be in full swing starting June 7<sup>th</sup>.

## **YME Coach/Player Ratio Guidelines** (Updated 3-5-2010)

- These are just guidelines, and there may be circumstances that warrant exceptions.
1. There will be a minimum number of coaches set for each sport based on what is deemed appropriate when it comes to activity level, adequate supervision, number of facilities used, and category sport is placed in. YME will continue to try to have a coach per level of established WCC play.
  2. Sports will be categorized into (3) levels and assigned a ratio.
    - a. Category I --- 15:1 ratio
      - i. Football, Wrestling
    - b. Category II --- 17:1
      - i. Basketball, Softball, Baseball, Track
    - c. Category III --- 20:1
      - i. Volleyball, Dance, Tennis, Cross Country, Golf
  3. Numbers will be based on sign ups, but changes in staff size may change within the first two weeks of the season if the “actual” number of participants is different than the sign up number. Any positions eliminated after the start of the season would be compensated on a pro-rated basis.



# YELLOW MEDICINE EAST

High School Activities Department

450 9<sup>th</sup> Avenue, Granite Falls MN 56241

(320) 564-4081 Ext. 110- Tim ; Ext. 111 - Jean

Tim Knapper, Activities Director

## End of Season Report

Year: 2009-2010 Sport: Girls Basketball Head Coach/Advisor: Ryan Bremmer

### Assistants:

- |                              |                           |          |
|------------------------------|---------------------------|----------|
| 1. <u>Kristi Klassen "B"</u> | 3. <u>Jacob Suter "C"</u> | 5. _____ |
| 2. _____                     | 4. _____                  | 6. _____ |

Season Record: 12-13 Conference Record 7-9 Standing: 6th

### List any team honors:

Runnerup North SubSection

\_\_\_\_\_  
\_\_\_\_\_

### List any individual honors:

All-Conf: Emily Baker, Aimee Johnson – HM: Lauren Trudel

MVP: Aimee Johnson, Most Improved: Emily Baker  
Inspirational: Dana Johnson, Best Defensive: Lauren Trudel  
Hustle Award: Lauren Trudel, Rookies of year: Kylie Jans,  
Angie Scheffler, Academic All State: Lauren Trudel

Season Recap/Highlights: Lost season opener to Benson then went on a 5 game win streak before losing to LQPV before Christmas break for 5-2 record. Faced a tough January schedule losing 5 in a row, many of them closely contested. Then, began to turn things around as our younger players gained valuable experience. Played .500 ball through February and lost close contests to conference leaders Morris by 2 and ACGC by 3. The players remained determined to continue to improve and finish the season strong. The regular season ended with a 11-12 record.

The section playoffs produced a first win over Redwood Falls and a second round upset of the #1 seed Mn Valley Lutheran and a closely contested loss in the North section finals to LQPV – 51-49.

All in all it was a successful season with the younger and older players coming together as a good team. Hard work and dedication produced an exciting finish to the season, giving the underclasswomen good experience to carry into next season.

### Capital Requests: (include approximate cost)

- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_

### Supplies List for next year: (include approximate cost)

- 15 basketballs \$ \_\_\_\_\_
- tape, etc \$ \_\_\_\_\_
- 18 practice jerseys \$ 420
- \_\_\_\_\_ \$ \_\_\_\_\_
- \_\_\_\_\_ \$ \_\_\_\_\_

### \*\*Please Attach:

1. List of games played & results
2. A roster with varsity letter winners identified
3. A copy of cumulative statistics for the year



# Yellow Medicine East Basketball



## End of the Year Report

Another year has passed in the boys basketball program. Things are looking up in the boys program, as the varsity had a more successful year than years past. There were many comments from the players 9<sup>th</sup> grade through 12<sup>th</sup> grade, that it was one of their most fun years playing basketball. I will run down a brief synopsis of each grade.

### 7<sup>th</sup> Grade:

- Coach: Tom Diekman
- Record: 6-7
- Participants: 14

### 8<sup>th</sup> Grade:

- Coach: Bruce Anderson
- Record: 8:4
- Participants: 9
- Comments: The 8<sup>th</sup> grade participated in a split season this year. This was the first year of the split season. Coach Anderson thought it went alright. They played many games in a short amount of time. The 8<sup>th</sup> graders were then invited to play the remainder of the season with the 9<sup>th</sup> grade. This was a learning experience for many of the 8<sup>th</sup> graders, as there is a huge maturity difference between the 8<sup>th</sup> grade season and 9<sup>th</sup> grade season. I think it went well, hopefully giving the 8<sup>th</sup> graders the experience at the 9<sup>th</sup> grade level, to be successful next year. They also had a chance to practice with Coach Weidauer, and see what his practices were like.

### 9<sup>th</sup> Grade:

- Coach: Barry Weidauer
- Record: 5-14
- Participants: 6-9<sup>th</sup> Graders, 8-8<sup>th</sup> graders
- Comments: Numbers were short at the beginning of the year with only 5 players. The players recruited one more player before the first game, and they played with 6 before Christmas. After Christmas the 8<sup>th</sup> graders were invited. See comments on split season.

### JV

- Coach: Nathan Dahlager
- Record: 12-10
- Participants: 11 Sophomores
- Comments: The JV team had a pretty successful year. They pulled off a couple big wins to start the year and maintained through the whole season. They worked hard every day of practice and continually pushed the varsity. It is nice to see

good numbers at this level, and I hope everyone participates next year. This is a great group of kids to work with.

Varsity:

- Coach: Brandon Raymo
- Record: 6-18
- Conference: 3-13 (8<sup>th</sup> Place)
- Participants: 5 Seniors, 4 Juniors, 3 Sophomores
- Captains: Brian Rosenau and Taylor Olson
- Managers: Ashly Sneller and Kayla Hegna
- Comments: The year started with a bang. We lost to Paynesville with .9 seconds to go. We ended the stretch before Christmas 0-6. We then won our first game of the New Year and played pretty good basketball through February. We continued to improve throughout the course of the year and played our best basketball at the end of February. We took a very good Dawson team to overtime, beat BOLD (a team that beat us handily a week earlier), and played a very good half against Monte in the playoffs. Unfortunately, we ended our season against Montevideo in the first round of Section 3AA. Monte was seeded #1, we were seeded 8<sup>th</sup>.
- Awards:
  - o Rookie of the Year: Kris Goss
  - o Most Improved: Dylan Lindstrom
  - o Sting Award: Brian Rosenau
  - o MVP: Dylan Lindstrom and Taylor Olson
  - o Next Year Captains: Dylan Lindstrom and Taylor Olson
  - o All Conference Honorable Mention: Dylan Lindstrom
  - o All Conference: Taylor Olson
- Needs for Next Season:
  - o The boys basketball program has everything they need. The Hoops Club has been very generous to our program.
    - Hoops Club provided us funds to purchase warm-ups and new practice jerseys.

Attached:

- Roster and Letterwinners
- Results
- Statistics

## 2009-2010 YME Recap

Varsity Letterwinners and season records

\*=captain

12<sup>th</sup> grade:

Dustin Baker 20-16 (4<sup>th</sup> in Sections)

Logan Johnson 11-11

Jordan Hagert 4-7

Mason Hegna \* 29-11 (4<sup>th</sup> in Sections, All Conference)

Dylan Hoffman \* 18-6 (2<sup>nd</sup> in Sections, All Conference)

Cody Sander 23-17 (4<sup>th</sup> in Sections, Honorable Mention All Conference)

Justin Tongen\* 34-7 (1st in Sections, All Conference)

11<sup>th</sup> grade:

Derek Dyrdaahl 27-10 (3rd in Sections, All Conference)

Levi Specht 17-7

Justin Stock 19-19

10<sup>th</sup> grade:

Ethan Ator 12-10

Evan Knudson 26-8 (2nd in Sections, All Conference)

Holdyn Sand 19-19 (5<sup>th</sup> in Sections)

9<sup>th</sup> grade:

Trevon Cox 0-4

Aaron Lalim 9-17

Zach Kluver 5-19

Tyler Merritt 7-18

Roger Paquin 1-5

Tim Savig 14-22 (5<sup>th</sup> in Sections)

8<sup>th</sup> grade:

Dylan Johnson 7-6

7<sup>th</sup> grade:

Wyatt Hatch 0-8

Season Summary:

We had a good year as a wrestling team. We suffered many injuries and illnesses and were never able to put our best line-up on the mat this season. We finished the season with a 15-12 overall record. We were 4-4 in the conference and finished in 5<sup>th</sup> overall place. Individually we had 5 All-Conference wrestlers. They were Evan Knudson, Dylan Hoffman, Justin Tongen, Mason Hegna, and Derek Dyrdaahl. Cody Sander also

received Honorable Mention All Conference. The team sent three wrestlers to state and placed 9 in the top six in sections. The wrestlers who went to state were Evan Knudson (103), Dylan Hoffman (135), and Justin Tongen (145). Highlights on the season include a very good showing in the conference tournament and a 3<sup>rd</sup> place finish in a tough Kimball tournament, in which we beat Eden Valley Watkins.



## 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	62			63			62								
First	55			55			55								
Second	49			49			49								
Third	53			52			52								
Fourth	76			76			76								
Fifth	56			57			57								
Sixth	54			55			55								
	405			407			406			0			0		
Seventh		86			88			90							
Eighth		70			69			72							
Ninth		73			74			76							
Tenth		76			77			75							
Eleventh		75			75			75							
Twelfth		82			82			81							
	462			465			469			0			0		
K-12 TOTAL			867			872			875			0			0

# YELLOW MEDICINE EAST – ISD 2190



## **Superintendent Report**

April 12, 2010

### **Grand daughters' Concert**

Thank you for excusing me from the board meeting. I am attending my twin grand daughters first grade music concert in Albertville, Minnesota.

### **Qualified Zone Academy Bonds (QZAB)**

I received a letter from the Commission Alice Seagren that the Yellow Medicine East School District will receive an allocation of \$10,745,102 in QZAB. In discussions with McLinney and Ehlers there is a good chance these bonds will be no interest bonds that will save approximately \$8,000,000 in interest over the life of the bonds.

### **Regional Think Tank**

I am participating in meetings with West Central Superintendents to discuss the future of PK-14 Education. With declining enrollment and limited funding how do we support each other to provide a career ready or college ready education to students in our rural communities?

APR 05 2010

March 31, 2010

Mr. Allen Stoeckman, Superintendent  
Yellow Medicine East, ISD 2190  
450 9<sup>th</sup> Av.  
Granite Falls, MN 56241

Dear Superintendent Stoeckman:

This is an official notification that your Qualified Zone Academy Bond (QZAB) application has been reviewed and meets the intent of the requirements necessary for application approval. Your District is hereby granted an allocation of \$10,745,102 and is authorized to obtain program financing up to the amount of the approved allocation to fund authorized projects. This authorization expires on August 31, 2010. If financing is not secured by the expiration date, your allocation may be rescinded and allocated to another applicant.

Thank you for working with us to improve school facilities and the quality of the educational environment for all Minnesota students and community users.

Sincerely,



Alice Seagren  
Commissioner

MAR 31 2010

Mary Austgen  
147 Skyline Dr.  
Granite Falls, MN 56241

March 31, 2010

Superintendent Al Stoeckman  
Yellow Medicine East School District  
Granite Falls, MN 56241

Dear Supt. Stoeckman and YME Board of Education,

I am requesting an extended leave of absence under Minnesota Statute 122A.46 beginning in the 2010-2011 school year through the 2012-2013 school year.

I understand that I am eligible to remain on the health and hospitalization plan, life insurance plan, and dental insurance plan during this time, provided I pay the premiums.

I have enjoyed working with the children and fellow employees these past 13 years and appreciate the opportunity to do so.

Thank you for considering this request.

Sincerely,

Mary Austgen  
K/1 Teacher

Date: March 22, 2010

From: Ryan Bremmer

To: Athletic Director, Tim Knapper

Regarding: Head Girls Basketball Coaching

I wish to resign from my head girls basketball coaching position here at Yellow Medicine East High School. My plans are to retire next year from teaching but the actual time of retirement has not yet been decided. So, it will be best for the YME girls basketball program to bring in a new head coach who will move the program forward into the next seasons.

Thank you for the opportunity to have served as a coach for YME. I have very much appreciated the support given the girls basketball program by the administration and school board.

Sincerely,

A handwritten signature in black ink that reads "Ryan Bremmer". The signature is written in a cursive style with a long horizontal flourish at the end.

Ryan Bremmer

MAR 30 2010

1090 Bergeson Drive  
Granite Falls, MN 56241

March 30, 2010

Mr. Allen Stoeckman, Superintendent  
Yellow Medicine East School District #2190  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Mr. Stoeckman:

This letter is to inform you of my intentions of resigning my position as ½ time Staff Development/District Assessment Coordinator effective June 8, 2010. It is my understanding that by doing so, I will be placed back into the classroom as a full time instructor for the 2010-2011 school year.

My decision to discontinue the position as Staff Development/District Assessment Coordinator is due to the fact that I feel that I am not able to perform at the level expected by the position due to inadequate time allowed to effectively fulfill the duties demanded. While I have enjoyed the position, it is my belief that the constraints of time do not allow me to move the district in the direction needed to provide students with the best instruction, curriculum, and programming they need to succeed. Yellow Medicine East School District is “crying out” for a vision of success and at this time, I believe that I am not able to provide this due to the lack of time that is committed to the position.

In summary, I am resigning my position as Staff Development/District Assessment Coordinator with the understanding that I will retain my full time teaching position. However, if the Staff Development/District Assessment Coordinator position were made available as a single, full time position, I would consider retaining that position if you deemed fit.

Regretfully Submitted,



Trevor J. Schulte

To: The School Board,

Go to surgery on April  
19 I will be gone till  
the end of the year.

I'd like to utilize my  
rights under the Family  
Medical Leave Act. I  
would like to use my  
sick leave.

Thank you,

Wanda Josephson

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13663	DEPT. OF LABOR & INDUSTRY	03/15/2010	PLAN REVIEW		0	7,165.70	7,165.70
06 E 005 870 000 000 305			BUILDING CONSTRUCTION//PROFESSIONAL FEES/			7,165.70	
			1	Computer	Check(s) For a Total of		7,165.70

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	7,165.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	7,165.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,165.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	7,165.70	7,165.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13686	DEPT. OF LABOR & INDUSTRY	04/06/2010	FACILITIES	BUILDING PERMIT	0	11,914.15	11,914.15
06 E 005 870 000 000 305				BUILDING CONSTRUCTION//PROFESSIONAL FEES/		11,914.15	
				1 Computer	Check(s) For a Total of		11,914.15

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	11,914.15
Total For	1	Manual, Wire Tran,	ACH & Computer Checks	11,914.15
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	11,914.15

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	11,914.15	11,914.15

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13687	ACT	04/12/2010	30610737		0	250.00	250.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		250.00	
13688	ADVOCATE TRIBUNE	04/12/2010	1	subscription	0	43.00	487.75
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		43.00	
01 E 300 620 000 000 401			10	AD-BOOK FAIR	178	23.40	
				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		23.40	
01 E 005 010 000 000 380			20		0	233.85	
				BOARD OF EDUCATION//PRINTING/ADVERTISING/		233.85	
01 E 300 298 000 000 899			30		0	187.50	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		187.50	
13689	ALPHA WIRELESS	04/12/2010	178253		0	540.00	540.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		540.00	
13690	AMAZON.COM CREDIT	04/12/2010	17360267742		241	55.00	175.39
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		55.00	
01 E 100 050 000 000 401			37518067326		229	120.39	
				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		120.39	
13691	AMERICAN WELDING AND GAS	04/12/2010	1		0	620.71	620.71
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		620.71	
13692	ANTHEM SPORTS, LLC	04/12/2010	40844	SOCCER-INTEGRATION	0	4,998.35	4,998.35
01 E 005 298 732 315 530				EXTRACURRICULAR ACTIVITIES/INTEGRATION/EQUIPMENT PURCHA		4,998.35	
13693	APPERT FOODS	04/12/2010	1		0	6,329.91	6,329.91
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		156.24	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,984.68	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		11.50	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,177.49	
13694	APPLE COMPUTER, INC.	04/12/2010	9834563022		0	760.00	6,133.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		760.00	
01 E 200 612 000 302 555			9834762975	sewer	0	5,373.00	
				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		5,373.00	
13695	DOUGLAS BENGSTON	04/12/2010	1	geneology	0	150.00	150.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		150.00	
13696	Vendor Continued Void	04/12/2010					0.00
13697	Vendor Continued Void	04/12/2010					0.00
13698	Vendor Continued Void	04/12/2010					0.00
13699	BENNETT & BENNETT INC.	04/12/2010	1	REGULAR ROUTES	0	54,519.36	85,096.75
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
01 E 100 218 000 733 361			11	TAG-MATH	0	253.43	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		253.43	
01 E 005 203 734 315 360			12	INTEGRATION-MARSHA	0	337.07	
				LL			
				ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		337.07	
01 E 300 258 233 733 361			13	BAND REG	0	420.82	
				MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR. (XWKD TO		420.82	
01 E 300 296 228 733 361			14	DANCELINE	0	768.70	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		768.70	
01 E 300 298 233 733 361			15	BAND DR. B	0	153.42	
				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		153.42	
01 E 300 298 236 733 361			16	SPEECH	0	1,077.31	
				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		1,077.31	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 213 733 361			18	BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	90.89 90.89	
01 E 005 760 000 720 361			2	FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	9,686.92 9,686.92	
01 E 005 760 000 720 361			3	CLK SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,419.20 2,419.20	
01 E 300 296 213 733 361			33	gbb GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	349.72 349.72	
01 E 300 294 221 733 361			34	WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	452.20 452.20	
01 E 005 760 000 725 361			35	BOWLING PUPIL TRANSPORTATION/BETWEEN SCHOOLS/BUS CONTR. (XWKD T	0	1,496.06 1,496.06	
01 L 230 43			36	MOVIE GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	978.17 978.17	
01 E 005 760 000 713 361			4	out of district PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	4,395.60 4,395.60	
01 E 300 211 000 733 361			40	AG SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	155.65 155.65	
01 E 300 211 000 733 361			41	WOOD LAKE SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	90.05 90.05	
01 E 005 211 731 315 360			44	MN WEST SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO	0	103.62 103.62	
01 E 005 760 000 723 361			5	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	6,957.68 6,957.68	
01 E 300 258 233 000 370			6	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 005 790 734 315 360			7	AFS OTHER PUPIL SUPPORT SERVICES/INTEGRATION/CONTRACTORS (N	0	106.56 106.56	
01 E 005 760 000 723 361			8	MAYNARD VAN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	254.32 254.32	
13700 BERGESON, KAIA 01 E 300 331 000 830 433		04/12/2010	1	food class exp. VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	65.90 65.90	65.90
13701 BILL'S ELECTRIC 01 E 300 361 000 830 433		04/12/2010	1	REWIRE FURNACE CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	80.00 80.00	390.60
01 E 005 810 000 000 410			2	AG OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	260.60 260.60	
01 E 025 810 000 000 350			3	AIR COMP. OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	50.00 50.00	
13702 BOUSHEK LEEANN 01 E 005 110 000 000 366		04/12/2010	1	MTGS-MILEAGE ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	65.20 65.20	65.20
13703 BREMMER RYAN 01 E 300 296 213 000 401		04/12/2010	1	SCOUTING GBB GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	461.65 461.65	461.65
13704 CARL'S BAKERY 01 E 005 203 734 315 305		04/12/2010	12883	PROJECT RESPECT ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	247	10.45 10.45	10.45
13705 CDW GOVERNMENT, INC. 04 E 500 590 180 321 401		04/12/2010	SDS8365	COMPUTER FOR HEATHER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	768.79 768.79	768.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13706	CENEX CREDIT CARD	04/12/2010	1		0	1,005.89	1,005.89
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,005.89	
13707	CENTURY LINK	04/12/2010	1		0	254.39	266.69
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		254.39	
			2		0	12.30	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		12.30	
13708	CIMA COMPANIES, INC.	04/12/2010	MNGRAN 4-10	VOLUNTEER INS.	0	588.12	588.12
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		588.12	
13709	CITY OF CLARKFIELD	04/12/2010	1	SEWER/WATER	0	273.71	273.71
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		273.71	
13710	Vendor Continued Void	04/12/2010					0.00
13711	CITY OF GRANITE FALLS	04/12/2010	1	BR WATER/SEWER	0	479.28	9,501.23
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		479.28	
			2	BR ELECTRICITY	0	1,634.16	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,634.16	
			3	HS WATER/ELEC.	0	1,214.53	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,214.53	
			4	hs electricity	0	6,073.11	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		6,073.11	
			5	TRACK	0	20.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.00	
			6	CARPENTRY	0	25.36	
01 E 300 361 000 830 330				CARPENTRY/VOCATIONAL PROGRAMS/UTILITY SERVICES/		25.36	
			7	OM	0	54.79	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		54.79	
13712	COMPVIEW	04/12/2010	177297		0	591.00	1,172.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		591.00	
			177508	PROJECTOR	49	581.00	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		581.00	
13713	COUNTRYSIDE PUBLIC HEALTH	04/12/2010	1	ECS SCREENING	0	537.50	537.50
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		537.50	
13714	CULLIGAN	04/12/2010	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
13715	DAVE'S ELECTRIC CO	04/12/2010	94841		0	21.95	309.86
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		21.95	
			95197	1 1/2 HP 1745 RPM	0	250.94	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		250.94	
			95203	BELT	0	36.97	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		36.97	
13716	DEAN FOODS NORTH CENTRAL, INC.	04/12/2010	1		0	3,967.00	3,967.00
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,333.09	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		689.25	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		944.66	
13717	DEPT. OF EMPLOYMENT & ECONOMIC	04/12/2010	2010--01		0	1,254.51	1,297.55
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		1,254.51	
			2010-01		0	43.04	
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		43.04	
13718	DICK BLICK CO	04/12/2010	8324433		237	109.59	190.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 212 000 000 430				ART//SUPPLIES/		109.59	
			8382890		250	80.50	
01 E 100 212 000 000 430				ART//SUPPLIES/		80.50	
13719 DITTERICH, MARY		04/12/2010	1		0	50.00	50.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		50.00	
13720 DOLLAR STOP		04/12/2010	309		31	58.00	58.00
01 E 300 296 228 000 897				GIRLS ATHLETICS//STATE TOURNY EXPENSE/DANCELINE		58.00	
13721 DU-MART		04/12/2010	4335		0	15.98	23.96
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		15.98	
			4345		0	7.98	
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		7.98	
13722 DYRDAHL LUMBER & CONSTRUCTION		04/12/2010	1	HOUSE	0	227.10	227.10
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		227.10	
13723 EAP CONSULTANTS		04/12/2010	1	MONTHLY SERV. FEE	0	219.96	219.96
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
13724 Vendor Continued Void		04/12/2010					0.00
13725 ECONOMART		04/12/2010	1	FACS	0	835.07	1,557.63
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		835.07	
			10	BR SPOONS	0	11.00	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		11.00	
			11		0	48.80	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		48.80	
			12		0	32.01	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		32.01	
			13	RETURN	0	-34.24	
				CONCESSIONS			
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-34.24	
			2	AFTER SCHOOL	0	85.47	
01 E 100 790 734 315 305				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F		85.47	
			3	HS INTEGRATION	0	20.14	
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		20.14	
			4	5-YR PLANNING	0	65.89	
				MTG.			
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		65.89	
			5	3RD GRADE-IG READ	0	48.01	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		48.01	
			6	AG	0	38.78	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		38.78	
			7	ELEM SNACKS	0	366.77	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		366.77	
			9	FOOD SERVICE	0	39.93	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		39.93	
13726 FIRST CHOICE FOOD & BEVERAGE S		04/12/2010	1		0	65.90	65.90
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		65.90	
13727 FRONTIER TELEPHONE		04/12/2010	1	PHONE	0	176.15	176.15
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.15	
13728 MIKE FUNK		04/12/2010	4-1-10	DIVERSITY TRAINER	0	1,593.47	1,593.47
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		1,593.47	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13729	PAUL GORSKI	04/12/2010	4-1-10	DIVERSITY TRAINER	0	2,208.80	2,208.80
01 E	005 640 734 315 305			STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		2,208.80	
13730	GRANITE FALLS AUTO PARTS	04/12/2010	1	AG	0	13.28	158.72
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		13.28	
01 E	005 810 191 000 410		2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	145.44	145.44
13731	GRANITE RUN GOLF CLUB	04/12/2010	708	RENT - GOLF 10	0	500.00	500.00
01 E	300 292 225 000 370			BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/GOLF		500.00	
13732	GRANITE FALLS HOSPITAL	04/12/2010	1	LIPID PANELS -	0	795.00	795.00
01 L	230 92			WELLNESS GRANT		795.00	
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		795.00	
13733	GRANITE FALLS SUPER MOTEL	04/12/2010	140	HILLIER	0	54.36	54.36
01 E	005 790 256 000 401			OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/CHEMICAL		54.36	
13734	Vendor Continued Void	04/12/2010					0.00
13735	GREAT PLAINS NATURAL GAS CO	04/12/2010	1	DAY TREATMENT	0	57.81	8,319.70
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		57.81	
01 E	005 810 000 000 440		10	BERT RANEY	0	1,751.00	1,751.00
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,751.00	
01 E	005 810 000 000 440		11	BRE	0	29.36	29.36
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		29.36	
01 E	025 810 000 000 440		2	HAGG	0	2,802.14	2,802.14
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,802.14	
01 E	025 810 000 000 440		3	HAGG	0	31.05	31.05
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		31.05	
01 E	005 810 000 000 440		33	HS	0	2,806.81	2,806.81
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,806.81	
01 E	005 810 000 000 440		N	HS	0	738.42	738.42
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		738.42	
01 E	005 810 191 000 440		N1	SHOP	0	103.11	103.11
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		103.11	
13736	CHARLENE GREEN	04/12/2010	4-1-10	DIVERSITY TRAINER	0	1,757.27	1,757.27
01 E	005 640 734 315 305			STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		1,757.27	
13737	HEATHER HACKMAN	04/12/2010	4-1-10	DIVERSITY TRAINING	0	1,440.46	1,440.46
01 E	005 640 734 315 305			STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		1,440.46	
13738	HDL	04/12/2010	1995225		194	52.50	52.50
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		52.50	
13739	HEARTLAND AUDIO	04/12/2010	1565	HS AUDITORIUM SOUND SYSTEM	0	272.76	5,100.96
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		272.76	
01 E	300 211 000 000 899		1571	HS AUDIT.	0	476.40	476.40
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		476.40	
01 E	005 810 000 000 350		1590	HS INTERCOM SYS.	0	885.63	885.63
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		885.63	
01 E	005 810 000 302 530		1601	LARGE GYM SOUND SYS.	0	1,717.80	1,717.80
01 E	005 810 000 302 530			OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		1,717.80	
01 L	230 33		1604	WIRELESS MICS	235	1,575.20	1,575.20
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,575.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			6260540		0	173.17	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		173.17	
13740 HENDERSON, ROBIN		04/12/2010	1		0	91.20	250.63
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL		91.20	
			10	AFS- INST.	0	22.45	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		22.45	
			2	INT. SUPPLIES	0	136.98	
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		136.98	
13741 XIONG HERR		04/12/2010	1	TRANSLATING	0	165.00	165.00
01 E 200 420 000 419 433				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/INDIVIDUAL I		165.00	
13742 HILLYARD/HUTCHINSON		04/12/2010	6245802		0	894.82	1,232.07
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		894.82	
			6253184		0	337.25	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		337.25	
13743 IKON OFFICE SOLUTIONS		04/12/2010	81783518	4/16 TO 7/15/10	0	4,512.00	4,512.00
01 E 005 020 000 302 580				COPIERS		902.40	
01 E 100 203 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		1,579.20	
01 E 300 211 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,015.20	
01 E 300 620 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		1,015.20	
13744 IKON OFFICE SOLUTIONS		04/12/2010	1021987635		0	630.00	630.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		630.00	
13745 IMAGESTUFF.COM		04/12/2010	82514	TAGS	251	42.51	42.51
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		42.51	
13746 IMS, BEVERLY		04/12/2010	1		0	36.86	36.86
01 E 100 203 401 000 430				ELEMENTARY GENERAL ED./SUPPLIES/1ST GRADE		36.86	
13747 INNOVATIVE OFFICE SOLUTIONS		04/12/2010	1		249	25.96	279.29
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		25.96	
			10282018-1		0	21.99	
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		21.99	
			10285943-1		245	18.90	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		18.90	
			10291504-1		248	25.60	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		25.60	
			10295652-1		212	186.84	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		186.84	
13748 ISCORP		04/12/2010	-641521		0	97.75	391.00
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
			641295		0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
			641521		0	97.75	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/		97.75	
13749 JEFFREY IVERSON		04/12/2010	1		0	109.80	129.74
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		109.80	
			11		0	19.94	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		19.94	
13750 JIM'S CLOTHING & SPORTING GOOD		04/12/2010	91483		0	156.00	156.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		156.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13751	JMC COMPUTER SERVICE INC	04/12/2010	35372	HS MAIN. 10-11	0	2,169.09	4,996.73
01 A	131 00			GENERAL FUND/PREPAID EXPENSE		2,169.09	
			35373	hs food service	0	481.70	
01 A	131 00			GENERAL FUND/PREPAID EXPENSE		481.70	
			35374	ELEM. MAINT.	0	1,909.74	
01 A	131 00			GENERAL FUND/PREPAID EXPENSE		1,909.74	
			35375	ELEM. FOOD SERV.	0	436.20	
01 A	131 00			GENERAL FUND/PREPAID EXPENSE		436.20	
13752	JOHNSON CONTROLS	04/12/2010	1-418026169	REPAIR	0	5,278.75	10,562.91
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		5,278.75	
			1-49699440	3-1-10 TO 5-31-10	0	5,284.16	
01 E	005 810 810 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		5,284.16	
13753	Vendor Continued Void	04/12/2010					0.00
13754	KILOWATT COMMUNITY CENTER	04/12/2010	1	BBB	0	2,000.00	3,028.00
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		2,000.00	
			10	BASKETBALL	0	100.00	
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
			2	ECFE	0	75.00	
01 E	100 203 000 000 370			ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		75.00	
			3	GYM RENTAL	0	175.00	
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		175.00	
			4	ROOM RENTAL	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			5	GYM RENTAL	0	100.00	
01 E	005 203 733 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		100.00	
			6	DANCE EXPLOSION	0	150.00	
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		150.00	
			7	WRESTLING	0	78.00	
01 E	300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		78.00	
			9	PRESCHOOL	0	200.00	
04 E	500 583 000 354 305			PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		200.00	
13755	KLOCKIT	04/12/2010	629143		185	64.79	80.25
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		64.79	
			629744		0	2.49	
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2.49	
			630422		0	12.97	
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		12.97	
13756	KNAPPER, TIMOTHY	04/12/2010	1	state wrestling	0	508.80	508.80
01 E	300 294 221 000 897			BOYS ATHLETICS//STATE TOURNY EXPENSE/WRESTLING		508.80	
13757	LADNER'S HARDWARE	04/12/2010	1		0	340.72	345.01
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		76.63	
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		170.98	
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		8.37	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		13.74	
01 E	300 361 000 830 433			CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		71.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11		0	4.29	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		4.29	
13758 M-F ATHLETIC CO		04/12/2010	1082755	HURDLES	0	1,044.50	1,044.50
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		1,044.50	
13759 MACKIN LIBRARY MEDIA		04/12/2010	261595		208	66.72	66.72
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		66.72	
13760 MARC		04/12/2010	1		0	118.38	118.38
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		118.38	
13761 MARC'S TAPING & TEXTURING		04/12/2010	1	HOUSE	0	3,300.00	3,300.00
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		3,300.00	
13762 MEDCO SUPPLY COMPANY		04/12/2010	41152558		243	74.60	74.60
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		74.60	
13763 MILLER, TARA		04/12/2010	1	MILEAGE TO MARSHALL	0	24.00	24.00
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		24.00	
13764 MINNESOTA CLAY		04/12/2010	60885		0	1,705.71	1,705.71
01 E 300 212 000 000 430				ART//SUPPLIES/		1,705.71	
13765 MITLYING ELECTRIC		04/12/2010	48645	WATER PUMP	0	589.58	589.58
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		589.58	
13766 MINNESOTA ELEVATOR, INC.		04/12/2010	182195	INSPECTION	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
13767 MN FEED DISTRIBUTORS		04/12/2010	170134		0	210.85	210.85
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		210.85	
13768 MN RIVER VALLEY EDUCATION DIST		04/12/2010	1	MRVED	0	6,449.75	31,714.07
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,449.75	
			10	SES	0	17,680.00	
01 E 100 216 000 401 361				TITLE I - PART A/TITLE I/BUS CONTR. (XWKD TO 365 06&07)		3,497.00	
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		11,905.00	
01 E 100 216 000 470 303				TITLE I - PART A/ARRA TITLE I STIMULUS \$ FY10/FED SUB		2,278.00	
			2	PROF. DEV.	0	178.13	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		178.13	
			3	COMM ED	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			4	ALC LEASE	0	7,281.19	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		7,281.19	
13769 MOORE MEDICAL CORPORATION		04/12/2010	96153557		252	124.61	124.61
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		124.61	
13770 MUSIC STREET		04/12/2010	134427		204	14.75	50.75
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		14.75	
			34671		0	36.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		36.00	
13771 MUSIC THEATRE INTERNATIONAL		04/12/2010	1	FY11 MUSICAL	0	1,310.00	1,310.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,310.00	
13772 MVCC		04/12/2010	1		0	143,684.79	143,684.79
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		143,684.79	
13773 MY WRESTLING ROOM		04/12/2010	1	ANKLE BANDS	0	24.75	24.75
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		24.75	
13774 NAEIR		04/12/2010	H353550	WF ACTIVITY	0	58.58	58.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		58.58	
13775 NELSEN'S CLEANERS & LAUNDERERS		04/12/2010	1		0	42.36	42.36
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		42.36	
13776 NICKLASSON ATHLETIC		04/12/2010	6628		0	28.80	28.80
01 E 300 296 210 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/SOFTBALL		28.80	
13777 KRISTIN NOBLE		04/12/2010	1	DOG OBEDIENCE	0	300.00	300.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		300.00	
13778 OFFICE DEPOT		04/12/2010	514677340001		0	45.99	45.99
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		45.99	
13779 OFFICE MAX CONTRACT INC.		04/12/2010	604842		50	38.51	38.51
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		38.51	
13780 OLSON SANITATION		04/12/2010	2097-		0	1,121.84	1,121.84
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		1,071.84	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
13781 PAN-O-GOLD BAKING CO.		04/12/2010	1		0	725.54	725.54
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		580.54	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		145.00	
13782 PAR PIPING & FABRICATION INC		04/12/2010	1071		190	227.21	227.21
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		227.21	
13783 PESI HEALTHCARE		04/12/2010	950110		242	179.00	179.00
01 E 005 610 000 308 366				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		179.00	
13784 PRAIRIE'S EDGE CASINO RESORT		04/12/2010	2891,2892,2894,2897		0	260.52	260.52
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		260.52	
13785 RATWICK, ROSZAK & MALONEY, P.A		04/12/2010	44562		0	3,498.45	3,498.45
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		3,498.45	
13786 REINHART INST FOODS		04/12/2010	1		0	5,113.74	5,113.74
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		52.86	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,184.76	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		876.12	
13787 RILEY BUS SERVICE, INC.		04/12/2010	7754	OLD LOG THEATRE	0	462.00	941.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		462.00	
			7782	CHANHASSEN	0	479.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		479.00	
13788 RIVARD'S TURF & FORAGE		04/12/2010	15628	SEED	0	1,195.42	1,195.42
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		1,195.42	
13789 ROCKLER		04/12/2010	32677602		193	44.62	44.62
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		44.62	
13790 RTS		04/12/2010	1		0	193.03	194.03
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		193.03	
			2		0	1.00	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.00	
13791 RUTLEDGE DENINE		04/12/2010	1		0	159.60	159.60
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		159.60	
13792 SAWMILL		04/12/2010	1		0	2,509.18	5,172.81
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		283.55	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		73.48	
01 E 300 255 000 000 295				INDUSTRIAL EDUCATION//EMPLOYEE BENEFITS CHGBACK/		29.46	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		49.27	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		2,073.42	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 255 000 000 430			10	INDUSTRIAL EDUCATION//SUPPLIES/	0	265.72	265.72
01 E 300 361 000 830 433			2	CARPENTRY RETURNS CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	-143.42	-143.42
01 E 300 361 000 830 433			3	CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	2,541.33	2,541.33
13793 TWYLA M. SCHILLER 01 E 300 790 388 000 899		04/12/2010	1	OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	5.11	5.11
13794 SCHOLASTIC INC 01 L 230 33		04/12/2010	86048971	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	150	86.00	86.00
13795 SCHOOL HEALTH CORPORATION 01 E 200 720 000 000 401		04/12/2010	1731252-01	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	231	20.05	20.05
13796 SCHWICKERT'S 01 E 005 810 000 000 350		04/12/2010	SIC043274	ROOF REPAIR OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	1,973.12	1,973.12
13797 SEARCH INSTITUTE 01 E 200 206 000 433 430		04/12/2010	197935	DRUG FREE \$ FED./DRUG F SCH/SUPPLIES/	253	1,264.74	1,264.74
13798 SHOPKO 01 E 100 203 000 000 899		04/12/2010	51003	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	7.60	7.60
13799 SIERRA SALES 01 E 300 361 000 830 433		04/12/2010	3396669	HOUSE CABINETS CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	200	4,908.30	4,908.30
13800 SKYWARD 01 A 131 00		04/12/2010	139033	GENERAL FUND/PREPAID EXPENSE	0	9,251.20	9,251.20
13801 SOUTHWEST MN STATE UNIVERSITY 01 E 300 200 000 000 433		04/12/2010	92652	SPRING '10-PSYCH POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	3,000.00	6,000.00
01 E 300 200 000 000 433			92652-	SPRING '10 (ENG) POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	3,000.00	3,000.00
13802 SOUTHWEST WHOLESALE 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490		04/12/2010	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	4,384.40	4,673.90
02 E 005 770 000 701 490			11	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	289.50	289.50
13803 SPECIAL SYSTEMS INC. 01 E 005 860 000 363 305		04/12/2010	31633	ALARM MONITORING HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	300.00	300.00
13804 SPORT SUPPLY GROUP 01 E 300 298 000 000 899		04/12/2010	93464102	TENNIS NETS EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	246.43	246.43
13805 ST. JOHN'S LUTHERAN SCH. 01 E 005 760 000 720 361		04/12/2010	1	3RD QTR PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	106.25	106.25
13806 ALLEN L STOECKMAN 01 E 005 020 000 000 366		04/12/2010	1	SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	384.00	384.00
13807 THE STUDENT PLANNER 01 A 131 00		04/12/2010	17151-1011A	FY10-11 GENERAL FUND/PREPAID EXPENSE	0	692.48	692.48
13808 SW/WC SERVICE COOP - MARSHALL 01 E 005 610 000 308 366		04/12/2010	28381	TECH CONF. CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID	0	525.00	2,748.00
01 E 300 211 000 000 899			28497	CTIC DAY SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	90.00	90.00
01 L 230 33			28678	AUTHOR/ILLUSTRATOR GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	858.00	858.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			28683	BELVIEW LRNG. CENTER	0	1,275.00	
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,275.00	
13809 JAMES SWENSON		04/12/2010	1	AG EDUCATION (VOCATIONAL)//GENERAL SUPPLIES/HORTICULTUR	0	252.64	306.16
01 E 300 301 302 000 401						252.64	
			2	HORT. SUPPLIES	0	53.52	
01 E 300 301 302 000 401				AG EDUCATION (VOCATIONAL)//GENERAL SUPPLIES/HORTICULTUR		53.52	
13810 TECH CHECK		04/12/2010	14966	BRU/LACIE TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	48	1,370.92	1,370.92
01 E 200 612 000 302 555						1,370.92	
13811 THEATRE HOUSE		04/12/2010	421906	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	213	25.60	25.60
01 E 100 203 000 000 899						25.60	
13812 THRIFTY WHITE DRUG		04/12/2010	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	9.88	9.88
04 E 500 590 000 321 401						9.88	
13813 TJOSVOLD EQUIPMENT		04/12/2010	89377	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	67.12	67.12
01 E 005 810 191 000 410						67.12	
13814 TRUE VALUE-GF/MONTE		04/12/2010	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	264.51	264.51
01 E 005 810 191 000 410				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		235.41	
01 E 300 298 000 000 899				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		17.57	
01 E 300 301 501 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		10.57	
01 E 300 361 000 830 433						0.96	
13815 USC PROPANE		04/12/2010	5147 & 477	CARPENTRY	0	241.17	366.08
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		241.17	
			5199	CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	124.91	
01 E 300 361 000 830 433						124.91	
13816 HEATHER J VELDE		04/12/2010	1	CAREGIVERS	0	57.72	132.21
04 E 500 590 157 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		57.72	
			10	MILEAGE	0	12.00	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		12.00	
			2	HEALTH FAIR	0	29.70	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		29.70	
			3	SUPPLIES	0	14.04	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		14.04	
			4	CARL'S BAKERY	0	18.75	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		18.75	
13817 VERNIER SOFTWARE & TECHNOLOGY		04/12/2010	IV319329	SCIENCE	0	7,626.78	7,815.78
01 E 005 211 731 315 530				SECONDARY EDUCATION GENERAL/INTEGRATION/EQUIPMENT PURCH		7,626.78	
			IV319804	SCIENCE	182	189.00	
01 E 005 211 731 315 530				SECONDARY EDUCATION GENERAL/INTEGRATION/EQUIPMENT PURCH		189.00	
13818 VISA		04/12/2010	1	RADISSON HOTEL-MAASFEP	0	266.04	1,325.23
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		266.04	
			10	EBAY- BOOKS	0	743.49	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		743.49	
			2	UPS	0	11.70	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		11.70	
			3	AKRON- USC \$	0	304.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		304.00	
13819 WEBER CONSTRUCTION		04/12/2010	1564	CEMENT RAMP	0	1,180.00	1,180.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13820	WELLS FARGO BROKERAGE SERVICES	04/12/2010	1	PRINC-TRACK	0	23,058.36	27,960.68
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		23,058.36	
			2	Interest-TRACK	0	4,902.32	
01 E 005 850 102 000 581				FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE		4,902.32	
13821	WEST CENTRAL TAE KWON DO	04/12/2010	MAR/APR		0	1,160.00	1,160.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		1,160.00	
13822	WEST CENTRAL TROPHIES	04/12/2010	15048	BB	0	51.00	199.60
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		51.00	
			15070	WRESTLING	0	102.35	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		102.35	
			15095	WRESTLING	0	46.25	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		46.25	
13823	WILLMAR BUS SERVICE	04/12/2010	10-0031	breck wrestling	0	765.00	765.00
01 E 300 294 221 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		765.00	
13824	XCEL ENERGY	04/12/2010	1		0	22.51	22.51
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		22.51	
13825	YMC FAMILY SERVICE CENTER	04/12/2010	1		0	41.00	41.00
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		41.00	
13826	YMC TREASURER	04/12/2010	1		0	50.00	50.00
01 E 005 850 000 000 896				FACILITIES//TAXES/		50.00	
13827	Vendor Continued Void	04/12/2010					0.00
13828	Vendor Continued Void	04/12/2010					0.00
13829	Vendor Continued Void	04/12/2010					0.00
13830	Vendor Continued Void	04/12/2010					0.00
13831	Vendor Continued Void	04/12/2010					0.00
13832	Vendor Continued Void	04/12/2010					0.00
13833	Vendor Continued Void	04/12/2010					0.00
13834	YME SCHOOLS-ADM	04/12/2010	5535	CHANHASSEN DINNER	0	1,225.00	11,888.36
				THEATRE			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,225.00	
			5536	THRIFTY WHITE	0	13.77	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		13.77	
			5537	ADELE ESPINOZA	0	82.79	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		82.79	
			5538	SCSU BASEBALL	0	40.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		40.00	
			5539	MONTE HS	0	40.00	
01 E 300 298 236 000 369				EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC		40.00	
			5540	CENTURY LINK	0	269.49	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		257.28	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		12.21	
			5541	WBL SCHOOLS	0	440.00	
01 E 300 240 142 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/ARCHERY (NORELL)		440.00	
			5542	INDIANA INSURANCE	0	6.00	
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		6.00	
			5543	PLAZA THEATRE	0	360.00	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		360.00	
			5544	MARSHALL THEATRE	0	862.75	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		862.75	
			5545	PLAZA THEATRE	0	456.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 43			GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		456.00	
			5546	SCHOLASTIC BOOK FAIR	0	1,516.90	
01 E	300 620 000 000 470			EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		1,516.90	
			5547	DR. KARL ERICKSON	0	100.00	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		100.00	
			5548	PARAMOUNT THEATRE	0	430.50	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		430.50	
			5549	LAVONNE TORKE	0	50.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		50.00	
			5550	MN TWINS	0	965.00	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		965.00	
			5551	SEHS	0	90.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		90.00	
			5552	BOLD HS	0	145.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		145.00	
			5553	MARSHALL HS	0	100.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		100.00	
			5554	RWV HS	0	80.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		80.00	
			5555	MACCRAY HS	0	100.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		100.00	
			5556	TMB HS	0	50.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		50.00	
			5557	BENSON HS	0	75.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		75.00	
			5558	MNIAAA	0	240.00	
01 E	300 298 000 000 366			EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		240.00	
			5559	ACMC	0	20.00	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
			5560	SMSU FORENSICS	0	42.00	
01 E	300 298 239 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/CLUBS		42.00	
			5561	NLS- HS	0	55.00	
01 E	300 298 239 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/CLUBS		55.00	
			5562	JIMMY'S PIZZA	0	157.77	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		157.77	
			5563	AARP	0	362.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		362.00	
			5564	FESTIVAL OF NATIONS	0	279.00	
01 E	005 211 731 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		279.00	
			5565		0	160.00	
01 E	300 294 215 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			5566	SCOTT HINDLE	0	160.00	
01 E	300 294 215 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
			5567	MIKE SWAIN	0	160.00	
01 E	300 294 215 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 215 000 319			5568	MIKE SWAIN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	160.00	160.00
01 E 300 294 215 000 319			5569	MIKE GORDT BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	160.00	160.00
01 E 300 294 215 000 319			5570	WAYNE COOK BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	160.00	160.00
01 E 300 296 210 000 319			5571	SCOTT HENDE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 E 300 296 210 000 319			5572	SCOTT HINDE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 E 300 296 210 000 319			5573	MIKE GORDT GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 E 300 296 210 000 319			5575	MIKE GORDT GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 E 300 240 000 000 430			5576	GRANITE BOWL HEALTH/PHY ED/RECREATION//SUPPLIES/	0	27.00	27.00
01 E 300 296 210 000 319			5577	PAUL HAMRE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00	160.00
01 L 230 69			5578	ACADEMIC ENTERTAINMENT GENERAL FUND/DEFERRED REVENUE/TARGET \$ (HINZ)	0	458.00	458.00
04 E 500 590 000 321 401			5579	US POST OFFICE-NEWSLETTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	128.05	128.05
01 E 300 292 219 000 369			5580	LQPV SCHOOLS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 298 236 000 319			5581	CARRIE SPEH EXTRACURRICULAR ACTIVITIES//OTHER PERSONAL SERVICES/FOR	0	70.00	70.00
01 E 300 298 236 000 319			5582	JOHN BUTTERBRODT EXTRACURRICULAR ACTIVITIES//OTHER PERSONAL SERVICES/FOR	0	35.00	35.00
01 E 300 298 236 000 319			5583	JENNY BORK EXTRACURRICULAR ACTIVITIES//OTHER PERSONAL SERVICES/FOR	0	70.00	70.00
04 E 500 505 000 321 450			5584	ANTON'S RESTAURANT COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	326.34	326.34
01 E 300 292 219 000 369			5585	MACCRAY HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	75.00	75.00
01 E 300 294 215 000 319			5586	TIM RACH BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	160.00	160.00
01 E 300 292 225 000 369			5587	MARSHALL HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	50.00	50.00
13835 YME BOARD ACCOUNT		04/12/2010	1	prom	217	40.00	40.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		40.00	
13836 YME-FOOD SERVICE		04/12/2010	1	WELLNESS \$- VEG. TRAYS	0	120.00	603.30
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		120.00	
01 L 230 33			10	FIELD TRIP	0	187.60	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		187.60	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	300 211 000 000 899		2	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	34.40	34.40
01 E	100 203 000 000 899		3	NL ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	187.60	187.60
01 E	300 211 000 000 899		4	KCC- 9TH GRADE SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/	0	56.95	56.95
01 L	230 33		5	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	16.75	16.75
					150 Computer	Check(s) For a Total of	469,355.85

	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
	150	Computer	Checks For a Total of	469,355.85
Total For	150	Manual, Wire Tran, ACH & Computer	Checks	469,355.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	469,355.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	24,427.07	0.00	415,870.35	440,297.42
02	FOOD SERVICE	0.00	0.00	21,419.96	21,419.96
04	COMMUNITY SERVICE	0.00	50.00	7,545.00	7,595.00
09	TRUST FUND	43.47	0.00	0.00	43.47



April 6, 2010

Mr. Al Stoeckman  
Superintendent of Schools  
Yellow Medicine East Schools, ISD #2190  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Re: YME High School – 2010/2011 Mechanical Ventilation Upgrade Bids

Mr. Stoeckman,

Energy Services Group would like to thank you, your facilities group and the administration involved during the design months on this project. The accelerated design/bid schedule for this project produced the very favorable bid results we were hoping for.

The following represents the bidding results of the bids received on April 1, 2010 as well as ISD direction to date pertaining to the alternates.

In review of the bids received, we recommend proceeding with the following:

<u>Contractor Company</u>	<u>Base Bid</u>	<u>Area of Responsibility</u>
McDowall Company	\$2,432,900	Mechanical Bid Package
B&J Lake Region Electric	\$ 396,405	Electrical Bid Package
Kranz Construction	\$ 517,066	General Trades & Structural
Paape Energy Services	\$ 446,360	Temperature Controls
Test & Balance Associates, Inc.	\$ 35,780	Testing, Adj. and Balancing
<b>TOTAL BASE BIDS:</b>	<b>\$3,828,511</b>	

The accepted alternates that would need to be added to above pricing are as follows: N/A

The unaccepted alternates are as follows:

Alternate No. 1: Dehumidification Deduct Alternate (\$140,000)

The complete bid tabulation sheet with the unit pricing that was received is attached as a separate document for your review and discussion.

All of the above companies are comfortable with their bids and represent qualified bids. Energy Services Group recommends the award of the work to the above contractors. Energy Services Group requests permission to issue the “Notice to Proceed” letters and contracts for immediate mobilization and submittals.

Should you have any questions or comments, please call me to discuss them.

Sincerely,

*Dan Bosch*

Dan Bosch  
Ventilation Manager  
Energy Services Group

yme hs-vent-lboard recommendation.doc  
CC: Perry Schmidt – ESG  
Buzz Comstock - ESG

**YME HIGH SCHOOL: 2010-2011 VENTILATION UPGRADES**

Selected Contractor	BID	Addenda	Bond	Alternate 1		
	PACKAGES	1, 2, 3, 4		BASE BID AMOUNT	1A DEDUCT Dehumidification	Base plus ACCEPTED Alternates
	<b>Mechanical:</b>					
	Bisbee Plumbing & Heating	Y, Y, Y	Yes	\$ 3,132,000	\$ (471,000)	\$ 3,132,000
	Chappell Central, Inc	Y, Y, Y, Y	Yes	\$ 2,584,000	\$ (472,000)	\$ 2,584,000
	Feder Mechanical	Y, Y, Y, Y	Yes	\$ 3,084,350	\$ (421,600)	\$ 3,084,350
X	McDowall Company	Y, Y, Y, Y	Yes	\$ 2,432,900	\$ (140,000)	\$ 2,432,900
	Sentra-Sota Sheet Metal, Inc	Y, Y, Y, Y	Yes	\$ 2,660,000	\$ (110,000)	\$ 2,660,000
	Tessier's Inc.	Y, Y, Y, Y	Yes	\$ 3,587,000	\$ (416,000)	\$ 3,587,000
	Thelen Heating & Roofing	Y, Y, Y, Y	Yes	\$ 2,766,000	\$ (600,000)	\$ 2,766,000
	<b>Electrical Contractors:</b>					
	Electrical Plus, Inc.	Y, Y, Y, Y	Yes	\$ 428,900	\$ (29,341)	\$ 428,900
X	B&J Lake Region Electric	Y, Y, Y, Y	Yes	\$ 396,405	\$ (19,626)	\$ 396,405
	L & S Electric, Inc	Y, Y, Y, Y	Yes	\$ 496,625	\$ (27,300)	\$ 496,625
	Melrose Electric Inc	Y, Y, Y, Y	Yes	\$ 456,000	\$ (23,000)	\$ 456,000
	Willmar Electric Service	Y, Y, Y, Y	Yes	\$ 439,540	\$ (27,680)	\$ 439,540
	<b>General Contractors:</b>					
X	Kranz Construction	Y, Y, Y, Y	Yes	\$ 517,066	\$ (13,400)	\$ 517,066
	Hallbar Construction	Y, Y, Y, Y	Yes	\$ 598,000	\$ (3,000)	\$ 598,000
	Kue Contractors, Inc	Y, Y, Y, Y	Yes	\$ 574,000	\$ (6,000)	\$ 574,000
	<b>Temperature Controls:</b>					
X	Paape Energy Services	Y, Y	Yes	\$ 446,360	\$ (34,320)	\$ 446,360
	<b>Testing, Adjusting &amp; Balancing:</b>					
	TAB Systems, Inc.	Y, Y, Y	N/A	\$ 36,900	\$ (1,300)	\$ 36,900
	Air Systems Engineering	Y, Y	N/A	\$ 43,500	\$ (800)	\$ 43,500
X	Test & Balance Associates, Inc		N/A	\$ 35,780	\$ (1,760)	\$ 35,780
	<b>TOTAL FOR THIS OPTION</b>					<b>\$ 3,828,511</b>

# Minneota Public Schools

IND. SCHOOL DIST. NO. 414 – LYON COUNTY  
504 NORTH MONROE STREET – BOX 98  
MINNEOTA, MN 56264-0098

H.S. Principal's Office  
(507) 872-6175  
Fax (507) 872-6494

Superintendent's Office  
(507) 872-6532  
Fax (507) 872-5172

Elementary Office  
(507) 872-6122  
Fax (507) 872-5172

March 15, 2010

Mr. Al Stoeckman, Superintendent  
Yellow Medicine East Public Schools  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Dear Superintendent Stoeckman,

On behalf of the Minneota Public Schools, I am submitting this letter indicating that it is the interest of our school district to be considered as a member of your current integration collaborative. As you may know, Minneota Public Schools is involved in the integration collaborative with Lynd Public Schools. However, after considering several factors, particularly the needs and interests of our students, I believe it is in our best interest to consider an alternative collaborative membership.

Please consider this as an official request to your collaborative leadership team for consideration as a participating member. I see this as a great opportunity to work collectively on behalf of all students as we strive to improve student achievement for the hundreds of students we serve. If this consideration meets with the approval of your collaborative leadership, I believe it would be prudent to schedule a meeting relatively soon in order to complete the respective budgets for the State Department of Education. As I recall, the deadline for integration collaborative budgets is April 15, 2010. Furthermore, a timely response from your current collaborative would provide ample opportunity for me to notify the Lynd collaborative that Minneota Public School's intention to withdraw from that collaborative.

If you should have any questions, please let me know. I look forward to the response of your collaborative leadership team as we move forward in this discussion.

Sincerely,



Dan Deitte  
Superintendent of Schools

# LINCOLN HI

## High School & Elementary

Elementary School  
Dist#402 – Hendricks  
200 East Lincoln  
Hendricks, MN 56136  
Phone (507) 275-3115  
Fax (507) 275-3150

Dwayne Strand, H.S. Superintendent  
Joan Ratzloff, H.S. Principal  
Bruce Houck – Elementary Superintendent

High School  
Dist#403 – Ivanhoe  
PO Box 9, 421 N. Rebecca  
Ivanhoe, MN 56142  
Phone (507) 694-1540  
Fax (507) 694-1125

March 31, 2010

APR 05 2010

Superintendent Stoeckman  
Yellow Medicine East School District  
450 9<sup>th</sup> Avenue  
Granite Falls, Minnesota 56241

Dear Mr. Stoeckman and Members of the Yellow Medicine Integration Collaborative,

The Ivanhoe School District is interested in becoming a voluntary partner in the Yellow Medicine Integration Collaborative. At their March 29<sup>th</sup> Board meeting, the Ivanhoe Board of Directors approved seeking your approval to become a member of your collaborative.

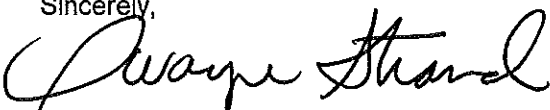
The Ivanhoe School District has a student population with less than one percent (1%) minority students. We believe it would be of great value to have the opportunity to partner with your collaborative districts, allowing our students and staff to learn about and experience cultural diversity through planned activities.

We have reviewed your collaborative goals and embrace them as goals we believe are important and pertinent to our student population as well. We are also most impressed with the work your collaborative has done this year.

If you are willing to work with us, we would like to forgo our planning year and adopt the plan and goals of the Yellow Medicine Integration Collaborative.

Thank you for your consideration.

Sincerely,



Dwayne Strand  
Superintendent



## Integration Revenue Budget Worksheet FY11

Use this worksheet to provide updated budget data that will be used to calculate FY11 Integration Revenue. Address questions on Integration Revenue budget submission to the Office of School Choice Programs and Services, 651-582-8616. Return the completed worksheet with supporting pages from the locally approved budget by April 15th, 2009, to Joy.Moylan@state.mn.us. **Electronic submission is required.**

**District Name:** Yellow Medicine East  
**District Number:** 2190  
**Collaborative:** Yellow Medicine Integration Collaborative  
**District Contact:** Alan Stoeckman  
**Phone:** 320-564-4081  
**E-mail:** [astoeckman@yme.k12.mn.us](mailto:astoeckman@yme.k12.mn.us)

**Partner Districts:**

Canby	Dawson-Boyd	Lakeview
Minneota	Ivanhoe	

List all Racially Identifiable school sites in your district:

Integration Revenue	\$ 130,700.00
Alternative Attendance Revenue	
<b>TOTAL REVENUE</b>	<b>\$ 130,700.00</b>

Integration Revenue Contributed to Collaborative

Notes or Comments:

### CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an accurate and complete representation of the fiscal year 2010 Integration Revenue budget that was approved by the school board.

Board Approval Date \_\_\_\_\_

School Board Chair \_\_\_\_\_ Date \_\_\_\_\_

Superintendent \_\_\_\_\_ Date \_\_\_\_\_

MDE Approval: \_\_\_\_\_ Amount: \_\_\_\_\_ Date: \_\_\_\_\_



**Integration Revenue Budget Worksheet  
FY10  
Inter-District Budget: Goal 1**

**District Number:** 2190

**District Name:** Yellow Medicine East

1. Provide opportunities to develop and practice cultural competency.  
 a. Cultural awareness  
 b. Integration

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Collaborative Coordinator Salary	005		315	110	\$ 9,000.00	
Collaborative Coordinator FICA	005		315	210	\$ 688.50	
Collaborative Coordinator PERA	005		315	214	\$ 618.75	
Collaborative Coordinator Supplies	005		315	401	\$ 1,200.00	
Collaborative Coordinator travel	005		315	366	\$ 750.00	
Collaborative Coordinator -Misc.	005		315	899	\$ 812.75	
Technology for virtual field trips with Canby	005		315	530	\$ 8,000.00	
Staff development	005		315	305	\$ 6,000.00	
Mini-Grants	005		315	305	\$ 6,097.26	
Field Trips Subs	005		315	145	\$ 1,000.00	
Field Trips Buses	005		315	360	\$ 772.21	
<b>TOTAL</b>					<b>\$ 34,939.47</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

Participation from Identified Isolated District:

Projected (7/1/09)		Actual	
Students	Staff	Students	Staff
875	157		

Participation from Your District:

--	--	--	--

Total Program Participation:

--	--	--	--

*Notes or Comments:*

--



**Integration Revenue Budget Worksheet  
FY10  
Inter-District Budget: Goal 2**

**District Number:** 2190

**District Name:** Yellow Medicine East

2. Celebration of Cultures  
 a. Activities promoting community  
 i. Sports (soccer)  
 ii. Art

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Soccer Coach/Coord	005		315	305	\$ 4,000.00	
Soccer Camp	005		315	305	\$ 1,500.00	
Soccer Buses					\$ 1,000.00	
Art Supplies	005		315	305	\$ 1,000.00	
Field Trips	005		315	305	\$ 1,000.00	
Field Trip Buses	005		315	305	\$ 800.00	
<b>TOTAL</b>					<b>\$ 9,300.00</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected (7/1/09)		Actual	
	Students	Staff	Students	Staff
Participation from Identified Isolated District:	875	55		
Participation from Your District:				
Total Program Participation:				

*Notes or Comments:*





**Integration Revenue Budget Worksheet  
FY10  
Inter-District Budget: Goal 4**

**District Number:** 2190

**District Name:** Yellow Medicine East

4. Supporting a Welcoming and Respectful Environment

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Liaisons	005		315	110	\$ 22,500.00	
Liaisons FICA	005		315	210	\$ 1,721.25	
Liaisons PERA	005		315	214	\$ 1,546.88	
Project Respect	005		315	305	\$ 8,000.00	
Advisory Program	005		315	305	\$ 3,568.43	
Advisory Buses	005		305	145	\$ 1,000.00	
Staff Development	005		315	305	\$ 3,000.00	
<b>TOTAL</b>					<b>\$ 41,336.56</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected (7/1/09)		Actual	
	Students	Staff	Students	Staff
Participation from Identified Isolated District:	875	157		
Participation from Your District:				
Total Program Participation:				

Notes or Comments:



**Integration Revenue Budget Worksheet  
FY10  
Inter-District Budget: Goal 5**

**District Number:** 2190

**District Name:** Yellow Medicine East

5. Academic Success  
 a. Prepare for the future  
 b. Career exploration  
 c. Address achievement gap

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
Provide a short description of the expenditure.	ORG	PROG	FIN	OBJ	Provide the total amount budgeted for this line item.	
Guidance Counselor Salary	005		315	143	\$ 20,000.00	
Guidance Counselor FICA	005		315	210	\$ 1,530.00	
Guidance Counselor PERA	005		315	214	\$ 1,375.00	
Field Trips Subs	005		315	145	\$ 1,000.00	
Field Trips Buses	005		315	360	\$ 1,962.47	
Staff Development	005		315	305	\$ 3,000.00	
College Prep Staff Salary	005		315	185	\$ 1,000.00	
FICA	005		315	210	\$ 76.50	
PERA	005		315	214	\$ 55.00	
<b>TOTAL</b>					<b>\$ 29,998.97</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected (7/1/09)		Actual	
	Students	Staff	Students	Staff
Participation from Identified Isolated District:	470	157		
Participation from Your District:				
Total Program Participation:				

*Notes or Comments:*





**Integration Revenue Budget Worksheet  
FY10  
Racially Identifiable School(s) Budget: Goal 1**

**District Number:**

**District Name:**

*Please insert Identifiable School integration goal from your district's desegregation plan. Include the Racially Identifiable School(s) addressed by this goal:*

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
<b>TOTAL</b>					\$ -	\$ -

**PARTICIPATION INFORMATION**

	Projected (7/1/09)		Actual	
	Students	Staff	Students	Staff
Participation from the Identifiable School(s):	<input type="text"/>	<input type="text"/>		
Participation from Other Schools in the District:	<input type="text"/>	<input type="text"/>		
Total Program Participation:	<input type="text"/>	<input type="text"/>		

*Notes or Comments:*



**Integration Revenue Budget Worksheet  
FY10  
Racially Identifiable School(s) Budget: Goal 2**

**District Number:**

**District Name:**

*Please insert Identifiable School integration goal from your district's desegregation plan. Include the Racially Identifiable School(s) addressed by this goal:*

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
<b>TOTAL</b>					\$ -	\$ -

**PARTICIPATION INFORMATION**

	Projected (7/1/09)		Actual	
	Students	Staff	Students	Staff
Participation from the Identifiable School(s):	<input type="text"/>	<input type="text"/>		
Participation from Other Schools in the District:	<input type="text"/>	<input type="text"/>		
Total Program Participation:	<input type="text"/>	<input type="text"/>		

*Notes or Comments:*



**Integration Revenue Budget Worksheet  
FY10  
Racially Identifiable School(s) Budget: Goal 3**

**District Number:**

**District Name:**

*Please insert Identifiable School integration goal from your district's desegregation plan. Include the Racially Identifiable School(s) addressed by this goal:*

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
<b>TOTAL</b>					\$ -	\$ -

**PARTICIPATION INFORMATION**

	Projected (7/1/09)		Actual	
	Students	Staff	Students	Staff
Participation from the Identifiable School(s):	<input type="text"/>	<input type="text"/>		
Participation from Other Schools in the District:	<input type="text"/>	<input type="text"/>		
Total Program Participation:	<input type="text"/>	<input type="text"/>		

*Notes or Comments:*

## Upcoming Events and Activities

<b>Event</b>	<b>Date</b>	<b>Location</b>	<b>Time</b>
Hearing	May 4, 2010	Renville County Courthouse	10:00 AM
Board Meeting	May 10, 2010	Board Room	7:00 PM