

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, May 10, 2010 at 7:00 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of April 26, 2010 Second Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Acknowledgement of Donation Received
6. Reports
 - A. Special Reports
 1. Upper Sioux Community Vice-Chair - T. Leenerts
 2. New or Continuing Title VII & VIII Programs at YME - R. Bjerkeset
 - B. Finance Reports
 1. Fund Balance Report 6
 2. Enrollment Report 7
 3. FY10 Budget and FY11 Preliminary Budget 8
 - C. Superintendent Report 9
7. Personnel Items
 - A. Termination & Nonrenewal of Probationary Teaching Contract - N. Royal 10
 - B. Termination & Nonrenewal of Probationary Teaching Contract - J. Swenson
 - C. Request for Reassignment - S. Hinz 11
 - D. Medical Leave of Absence Request, Food Service - J. Luepke
 - E. Long Term Substitute Contract, Food Service - R. Fageroos
8. Action Items
 - A. Approval of Bills for Payment 12
 - B. Last Day of School for the Class of 2010 27
 - C. 2010-2011 Resolution for Membership in the MN State High School League 28
 - D. Approval of EM-YME Contract 29
9. Discussion Items
 - A. Administrative Structure

B. Overdue Food Service Accounts

1. Students in Kindergarten to grade 8
2. Students in grades 9-12
3. Staff

10. Upcoming Events

30

- A. Second Board Meeting on May 24 at 7:00 PM regarding Facility Bonds
- B. MSEA Negotiations on May 17

11. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: May 6, 2010
RE: Board Meeting – May 10, 2010

The agenda notes for the May 10, 2010 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of April 26, 2010 Second Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Acknowledgement of Donation Received
<i>Karen Norell was contacted by the family of Karl Fromm who wishes to donate a city lot in Granite Falls to the YME School District. The lot will be used by the school district as an instructional site.</i> |
| 6. | Reports |
| A. | Special Reports |
| 1. | New or Continuing Title VII & VIII Programs at YME – R. Bjerkeset |
| 2. | Upper Sioux Community Vice-Chair – T. Leenerts |
| B. | Finance Reports |
| 1. | Fund Balance Report |
| 2. | Enrollment Report |
| 3. | FY10 Budget and FY11 Preliminary Budgets
<i>LeeAnn will share an update of the current year FY10 budget and the preliminary FY11 Budget.</i> |
| C. | Superintendent Report |
| 7. | Personnel Items |
| A. | Termination & Nonrenewal of Probationary Teaching Contract – N. Royal
<i>Sample resolution posted on BoardBook. Nikki Royal has completed 3 probationary years as a teacher with the YME School District. Based on teaching performance, Karen Norell recommends to not renew her contract. She would become tenured if a fourth contract was offered. I support Karen's recommendation for non-renewal.</i> |

- B. Termination & Nonrenewal of Probationary Teaching Contract – J. Swenson
Sample resolution posted on BoardBook. Based on course registration by students this spring there are not sufficient numbers to employ Jim Swenson for 2010-2011. I recommend non-renewal of his contract.
 - C. Request for Reassignment – S. Hinz
Stacy has requested to be reassigned to a full-time elementary teaching position. I support her request.
 - D. Medical Leave of Absence Request, Food Service – J. Luepke
 - E. Long-Term Substitute Contract, Food Service – R. Fageroos
To fill in for Jenna Luepke.
8. Action Items
- A. Approval of Bills for Payment
A partial list of bills is posted on BoardBook. The complete list will be added on Monday.
 - B. Last Day of School for the Class of 2010
Letter from Karen Norell posted on BoardBook.
 - C. 2010-2011 Resolution for Membership in the MN State High school League
Resolution posted on BoardBook.
 - D. Approval of EM-YME Contract
Signed tentative agreement posted on BoardBook includes the financial impact of the two-year contract.
9. Discussion Items
- A. Administrative Structure
Continue discussion as to the makeup of the Administrative Team for YME.
 - B. Overdue Food Service Accounts
*Currently we have over \$17,000 is overdue food service balances. Should families not be allowed to charge meals after a certain dollar amount? (i.e. \$25.00)
Students would continue to receive a sandwich and milk at no cost.*
 - 1. Students in Kindergarten to grade 8
Continue receiving a sandwich and milk indefinitely when accounts are overdue?
 - 2. Students in grades 9-12
Would not receive a sandwich and milk when accounts are overdue?
10. Upcoming Events & Activities
- A. Second Board Meeting on May 24 at 7:00 PM regarding Facility Bonds
If the court rules in favor of the school district and does not impose an injunction we will need to proceed quickly with the sale of bonds to fund the air quality/energy project.
 - B. MSEA Negotiations on May 17
11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
SECOND MEETING - MONDAY, APRIL 26, 2010 – 7:00 P.M.
YME BOARD ROOM**

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

Community / Staff Members Present: LeeAnn Boushek, Liz DeBlicek, Stacy Hinz, Jeff Iverson, Beth Jahn, Peggy Kvam, Karen Norell, Mary Quick, Linda Richter, Francis Staab, Al Stoeckman, Rita Strand, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting.

Volstad approved the minutes from the April 12, 2010 Board meeting.

The opportunity for citizens to speak received no response.

The Board reached consensus on the installation of sprinklers and upgrading exterior doors during the facilities projects. It was also agreed to continue to pursue grant dollars to upgrade windows.

In an effort to purge the buildings of excess inventory, the Board agreed to participate in the city wide garage sale taking place in Granite Falls April 30 & May 1, 2010.

Mr. Stoeckman gave an update on information received regarding the temporary injunction hearing scheduled for Tuesday, May 4, 2010 at 10:00 am at the Renville County Courthouse in Olivia, MN.

The Board and school administrators discussed possible grade configurations for the upcoming school years taken from the Knutson Facilities study done in 2007. The study recommends configuring the YME campus to a PreK-5 elementary, a grade 6-8 middle school and a grade 9-12 high school.

Board members agreed with the rationale behind relocating the High School and District offices and directed Superintendent Stoeckman to move forward with the plan.

The Board is in support of moving ahead with technology upgrades to wireless and audio systems. Handheld mobile technology will be integrated into the curriculum in the upcoming years.

The Board reviewed information distributed by Superintendent Stoeckman showing the administrative structures of neighboring districts. The Board and administrators will research possible configurations for YME to present at the May 10, 2010 meeting.

Upcoming Events

Event	Date	Location	Time
YME Prom	May 1, 2010	YME High School	4:00 PM
Hearing	May 4, 2010	Renville County Courthouse	10:00 AM
Board Meeting	May 10, 2010	Board Room	7:00 PM

The meeting was closed for negotiation discussion.

The meeting was opened and then 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	62			63			62			59					
First	55			55			55			55					
Second	49			49			49			48					
Third	53			52			52			52					
Fourth	76			76			76			76					
Fifth	56			57			57			58					
Sixth	54			55			55			56					
	405			407			406			404			0		
Seventh		86			88			90			92				
Eighth		70			69			72			72				
Ninth		73			74			76			75				
Tenth		76			77			75			78				
Eleventh		75			75			75			75				
Twelfth		82			82			81			79				
	462			465			469			471			0		
K-12 TOTAL			867			872			875			875			0

Yellow Medicine East

Fiscal Year 2009-10 Revised Budget							Projected 2010-11 Budget			
Fund	Appropriation	Actual Fund Balance 6-30-2009	FY 10 Projected Revenues	FY10 Projected Expend.	Net Difference	Projected Fund Balance 6-30-2010	FY11 Projected Revenues	FY11 Projected Expend.	Net Difference	Projected Fund Balance 6-30-2011
	Health & Safety	-95,824	156,566	61,400	95,166	-658	116,150	60,000	56,150	55,492
	Capital/Def Maint	509,679	288,897	316,272	-27,375	482,304	277,480	316,000	-38,520	443,784
	Severance/Health	64,279	0	0	0	64,279	0	0	0	64,279
	Safe Schools	14,714	30,806	3,000	27,806	42,520	27,810	3,000	24,810	67,330
	Basic Skills	49,073		0	0	49,073		0	0	49,073
	Unreserved	779,071	9,029,592	8,663,325	366,267	1,145,338	8,722,960	8,690,000	32,960	1,178,298
01 General	Total	1,320,992	9,505,861	9,043,997	461,864	1,782,856	9,144,400	9,069,000	75,400	1,858,256
02 Food Service	Total	3,176	388,000	400,500	-12,500	-9,324	380,000	390,000	-10,000	-19,324
	ECFE/Learning Read.	10,834	70,621	70,957	-336	10,498	62,860	70,900	-8,040	2,458
	Pool	-53,061	25,691	51,500	-25,809	-78,870	53,060	51,500	1,560	-77,310
	Comm Ed Gen.	12,493	193,358	195,730	-2,372	10,121	193,300	196,000	-2,700	7,421
04 Community Ed	Total	-29,734	289,670	318,187	-28,517	-58,251	309,220	318,400	-9,180	-67,431
07 Debt Service	Total	137,698	1,000	73,863	-72,863	64,835	28,430	77,200	-48,770	16,065
06 Facilities Project	Total	0			0	0			0	0
25 OPEB Bonds	Total	0			0	0			0	0
47 Debt Svc. (OPEB)	Total	0			0	0			0	0
Grand Total		1,432,132	10,184,531	9,836,547	347,984	1,780,116	9,862,050	9,854,600	7,450	1,787,566

New Funds/Budgets

This is an estimated summary of where the budgets and fund balances will be on 6-30-2010 and 6-30-2011.

2009-10 The 2009-10 revisions are for the most part complete in funds 01-07 but may change slightly when finalized. We will be adding three new funds (06, 25, 47 in pink) for the Facilities Project, OPEB Bond Trust, and OPEB Debt Service.

2010-11 The 2010-11 budgets are estimated with adjustments included for the following changes:
 Revenues: Levy, General Education Aids, State Aids
 Expenditures: EM Settlement, Transportation, Utilities, Unemployment

Final numbers with more detail will be presented at the June 14th board meeting.

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report May 10, 2010

Teacher Appreciation

Last week was National Teacher Appreciation Week. A variety of activities were held to honor teachers. I want to again acknowledge and support their important work. "Teaching is not a lost art, but the regard for it is a lost tradition."

Jacques Barzun

Global Classrooms

I was invited to attend the Annual Global Classrooms Model United Nations Open House on May 6. At this open house I was able to visit with teachers from the Twin Cities area whose middle school students were representing countries, drafting and voting on resolutions and acting as Ambassadors to the United Nations. The group is looking for participation from rural school districts.

Minnesota's Funding Cliff (Information taken from MSBA Journal May/June 2010)

In the spring of 2011 lawmakers will face a \$5 to \$6 billion deficit. Federal stimulus money is going away. Some ideas with input from Tom Melcher, MDE Finance Specialist:

- | | |
|--|---------------------------------|
| - Funding shift to schools increased from 27% to 50% | \$5.7 Billion to \$4.1 Billion |
| - Adding Racino money | \$4.1 Billion to \$3.85 Billion |
| - Cut Local Government Aid completely | \$3.85 Billion to \$3.3 Billion |
| - Sales tax on clothes | \$3.3 Billion to \$2.5 Billion |
| - Tax the rich | \$2.5 Billion to \$2.1 Billion |
| - Reductions to human services and education | Cut \$1 Billion from each |

To reach \$1 Billion from K-12 Education there would need to be a \$500 per-pupil reduction in state aid. For YME this means cutting approximately \$500,000 in the spring of 2011.

Member [REDACTED] introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL
OF THE TEACHING CONTRACT OF [REDACTED],
A PROBATIONARY TEACHER.**

WHEREAS, [REDACTED] is a probationary teacher in Independent School District No. 2190.

BE IT RESOLVED, by the School Board of Independent School District No. 2190, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of [REDACTED], a probationary teacher in Independent School District No. 2190, is hereby terminated at the close of the current 2009-2010 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION AND NON-RENEWAL

NAME
ADDRESS
CITY, STATE ZIP

Dear NAME,

You are hereby notified that at a regular/second meeting of the School Board of Independent School District No. 2190 held on [REDACTED], a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2010-2010 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subdivision 5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

Respectfully,

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

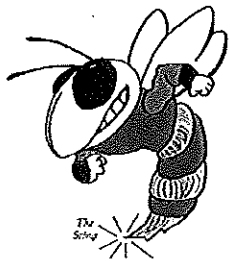
Jane Hagert, Clerk

The motion for the adoption of the foregoing resolution was duly seconded by [REDACTED]

and upon vote being taken thereon, the following voted in favor thereof: [REDACTED]

and the following voted against the same: [REDACTED]

whereupon said resolution was declared duly passed and adopted.



Home of the 'Sting'

YELLOW MEDICINE EAST

Independent School District 2190

Success For All Learners

Bert Raney Elementary

Stacy Hinz, Principal
555 7th Avenue
Granite Falls, MN 56241
320-564-4082 - Phone
320-564-4427 - Fax
shinz@yme.k12.mn.us

Visit us on the web at:
<http://isd2190.org>

May 10, 2010

Dear YME School Board,

Greetings ~ As the principal of Bert Raney Elementary for the past six years I have listened to my heart and used my head in leading the school. The statement at the bottom of this letter by Ghandi beautifully states my desire to return to teaching. I have truly missed teaching and the door has opened this year to allow me to make my return. After prayerful consideration I look forward to this change for myself as well as our school.

I have discussed this reassignment with Mr. Stoeckman and have his support.

Please accept this letter as my request for reassignment. My intent is to teach full time in the elementary setting as my licensure and seniority permit.

Thank you for your work as school board members and continued interest to serve all children of our school district.

Respectfully,

Stacy L. Hinz

“Be the change you wish to see in the world” ~ Ghandi.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13838	DEPT. OF LABOR & INDUSTRY	04/14/2010	H.S. PLAN REVIEW		0	10,909.70	10,909.70
06 E 005 870 000 000 305			BUILDING CONSTRUCTION//PROFESSIONAL FEES/			10,909.70	
			1	Computer	Check(s) For a Total of		10,909.70

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	10,909.70
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	10,909.70
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	10,909.70

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	10,909.70	10,909.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13852	Vendor Continued Void	05/10/2010					0.00
13853	ADVOCATE TRIBUNE	05/10/2010	1	SR CTR SUB.	0	79.00	1,076.85
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		79.00	
			2	PRIN. SUB.	0	79.00	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		79.00	
			3		0	212.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		212.20	
			4	HEALTH FAIR	0	325.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		325.00	
			5	HEALTH FAIR	0	298.75	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		298.75	
			6		0	11.35	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		11.35	
			ACCT119435	KDG RDUP	0	71.55	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		71.55	
13854	AMAZON.COM CREDIT	05/10/2010	13164189129		0	171.96	171.96
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		171.96	
13855	AMERICAN WELDING AND GAS	05/10/2010	1		0	231.28	231.28
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		231.28	
13856	ANOKA-HENNEPIN SCH. DIST. 11	05/10/2010	10-11		0	400.00	400.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		400.00	
13857	APPERT FOODS	05/10/2010	1		0	6,153.28	6,153.28
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		58.48	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,138.32	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		22.78	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,933.70	
13858	APPLE COMPUTER	05/10/2010	9836725677		0	29.00	29.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		29.00	
13859	APPLE COMPUTER, INC.	05/10/2010	9837912314		56	69.00	69.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		69.00	
13860	BASEBALL SAVINGS.COM	05/10/2010	P0039606	BASEBALL	0	71.39	71.39
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		71.39	
13861	Vendor Continued Void	05/10/2010					0.00
13862	Vendor Continued Void	05/10/2010					0.00
13863	Vendor Continued Void	05/10/2010					0.00
13864	BENNETT & BENNETT INC.	05/10/2010	1	BR FT	0	315.56	79,118.58
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		315.56	
			10	REG. ROUTES	0	54,519.36	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,519.36	
			11	PHYSICS	0	302.10	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		302.10	
			12	ARCHERY	0	425.70	
01 E 300 240 142 733 361				HEALTH/PHY ED/RECREATION/TRANSPORTATION/NON-AUTHORIZED/		425.70	
			13	ENGLISH	0	148.83	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		148.83	
			15	FOODS	0	140.32	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		140.32	
			16	SOLO ENSEMBLE	0	222.81	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		222.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 733 361			18	AG SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	284.36 284.36	
01 E 100 203 000 733 361			2	SMSU ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	118.72 118.72	
01 E 005 760 000 720 361			21	FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	4,464.47 4,464.47	
01 E 005 760 000 720 361			22	CLKFD. SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	2,419.20 2,419.20	
01 E 300 258 233 000 370			23	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 005 760 000 713 361			24	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	4,395.60 4,395.60	
01 E 005 760 000 723 361			25	MAYNARD SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	122.40 122.40	
01 E 005 760 000 717 361			28	ATH. SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	603.84 603.84	
01 E 005 760 000 723 361			29	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	6,957.68 6,957.68	
01 E 100 203 000 733 361			3	HEADSTART ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	96.05 96.05	
01 E 300 298 236 733 361			4	SPEECH EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE	0	125.07 125.07	
01 E 300 292 219 733 361			5	SH TRACK BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	1,509.80 1,509.80	
01 E 300 294 224 733 361			6	SH B TENNIS BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	660.25 660.25	
01 E 300 294 215 733 361			7	BB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	359.30 359.30	
01 E 300 296 210 733 361			8	SB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	897.16 897.16	
13865 BEST BUSINESS PRODUCTS		05/10/2010	51730	REGUALR SUPPLIES	0	167.39	167.39
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		167.39	
13866 BILL'S ELECTRIC		05/10/2010	1	SIGN- OUTSIDE	0	135.00	135.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		135.00	
13867 HELEN M BLUE-REDNER		05/10/2010	10	MILEAGE	0	72.20	72.20
01 E 100 203 000 000 366				ELEMENTARY GENERAL ED.//TRAVEL-SCHOOL BUSINESS/		72.20	
13868 BRUFLAT PLUMBING & HEATING INC		05/10/2010	5187		0	92.25	200.25
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		92.25	
01 E 005 810 000 000 410			5214		0	108.00	108.00
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		108.00	
13869 BSN SPORTS		05/10/2010	93517258		0	196.77	196.77
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		196.77	
13870 CDW GOVERNMENT, INC.		05/10/2010	SKK4539	PERKINS BALANCE	228	7.72	7.72
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		7.72	
13871 CDW GOVERNMENT, INC.		05/10/2010	SLB6024		0	503.13	953.77
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		503.13	
			SNH8631		64	125.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		125.70	
				SNQ9920 MAINT. KIT	65	324.94	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		324.94	
13872 CENEX CREDIT CARD		05/10/2010	1		0	1,185.43	1,185.43
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,185.43	
13873 CENTURY LINK		05/10/2010	1		0	12.24	269.18
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		12.24	
				2	0	256.94	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		256.94	
13874 CITIZENS STATE BANK		05/10/2010	1	FIANL NSFF CHECK	0	666.10	666.10
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		666.10	
13875 Vendor Continued Void		05/10/2010					0.00
13876 CITY OF GRANITE FALLS		05/10/2010	1	BR WATER/SEWER	0	424.05	8,445.59
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		424.05	
				2	0	1,515.10	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,515.10	
				3	0	872.98	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		872.98	
				4	0	5,527.71	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,527.71	
				5	0	20.65	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.65	
				6	0	23.94	
01 E 300 361 000 000 440				CARPENTRY//FUEL FOR BUILDINGS/		23.94	
				7	0	61.16	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		61.16	
13877 COMPUTER MAN		05/10/2010	247612	REPAIR	0	75.00	75.00
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		75.00	
13878 COMPVIEW		05/10/2010	178706	PROJECTOR	52	587.00	1,907.00
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		587.00	
				178958 LAMPS	0	660.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		660.00	
				179125 LAMPS	55	660.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		660.00	
13879 CONSUMERS COOPERATIVE OIL CO.		05/10/2010	1		0	28.19	28.19
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		28.19	
13880 COUNTRYSIDE PUBLIC HEALTH		05/10/2010	2	ECS SCREENING	0	200.00	400.32
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		200.00	
				S506 KITCHEN	0	200.32	
02 E 005 770 000 701 350				INSPECTION		200.32	
				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		200.32	
13881 CULLIGAN		05/10/2010	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
13882 DAIRY QUEEN		05/10/2010	100-10-264		264	80.45	80.45
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		80.45	
13883 DALLAS II		05/10/2010	82998	SR. XMAS DINNER	0	130.25	130.25
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		130.25	

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13884	DAVE'S ELECTRIC CO	05/10/2010	95348		0	30.10	56.08
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		30.10	
			95397	BELTS	0	25.98	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		25.98	
13885	DEAN FOODS NORTH CENTRAL, INC.	05/10/2010	1		0	3,351.83	3,351.83
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		2,287.75	
02 E	005 770 000 705 495			FOOD SERVICES/BREAKFAST/MILK/		829.81	
02 E	005 770 000 707 495			FOOD SERVICES/ALA CARTE/OTHER/MILK/		234.27	
13886	DIEKMAN, TOM	05/10/2010	1	BRAINERD	0	128.00	128.00
01 E	100 610 000 306 367			CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		128.00	
13887	DITTERICH, MARY	05/10/2010	1		0	68.00	68.00
02 E	005 770 000 701 367			FOOD SERVICES/SCHOOL LUNCH/TRAVEL-PROFESS DEVELOPMENT/		68.00	
13888	DJ'S SPORTING GOODS	05/10/2010	1		233	44.98	44.98
01 E	300 240 000 000 430			HEALTH/PHY ED/RECREATION//SUPPLIES/		44.98	
13889	DOLLARS FOR SCHOLARS	05/10/2010	1	CONCESSIONS	0	280.00	280.00
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		280.00	
13890	DOLLAR STOP	05/10/2010	1		0	30.00	36.00
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		30.00	
			11	55 ALIVE	0	6.00	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		6.00	
13891	DU-MART	05/10/2010	1		0	17.52	17.52
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		17.52	
			2		0	-15.98	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		-15.98	
			3		0	-7.98	
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		-7.98	
			4335		0	15.98	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		15.98	
			4345		0	7.98	
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		7.98	
13892	DYRDAHL LUMBER & CONSTRUCTION	05/10/2010	1	HOUSE	0	17.92	17.92
01 E	300 361 000 830 433			CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		17.92	
13893	EAP CONSULTANTS	05/10/2010	1	MONTHLY SERVICE FEE	0	219.96	219.96
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
13894	Vendor Continued Void	05/10/2010					0.00
13895	ECONOMART	05/10/2010	1		0	879.78	1,204.09
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		879.78	
			10		0	2.49	
01 E	300 331 000 830 433			VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		2.49	
			10022		0	7.14	
01 E	300 292 000 000 382			BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		7.14	
			10132		258	16.76	
01 E	100 790 734 315 305			OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F		16.76	
			10136	HEALTH FAIR	0	46.78	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		46.78	
			10136-	HEALTH FAIR	0	90.00	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		90.00	

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04 E 500 590 156 321 401			10143	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	10.10	
						10.10	
01 E 005 203 734 315 305			10156	PROJECT RESPECT ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	269	118.48	118.48
01 E 300 260 000 000 430			2	NATURAL SCIENCES//SUPPLIES/	0	15.98	15.98
01 E 005 203 734 315 305			30020	FOCUS GROUPS ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	16.58	16.58
13896 FRONTIER TELEPHONE		05/10/2010	3157	PHONE OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	176.37	176.37
01 E 025 810 000 000 320						176.37	
13897 GRANITE FALLS BOWL		05/10/2010	1056	OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F	266	30.00	30.00
01 E 100 790 734 315 305						30.00	30.00
13898 GRANITE FALLS AREA CHAMBER		05/10/2010	1112	OLE & LENA COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	50.00	50.00
04 E 500 505 000 321 450						50.00	50.00
13899 GRANITE FALLS AUTO PARTS		05/10/2010	1	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	5.69	5.69
01 E 300 301 501 830 433						5.69	5.69
13900 GRANITE FALLS AUTO PARTS		05/10/2010	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	17.93	120.14
01 E 005 810 191 000 410						17.93	
01 E 300 301 501 830 433			2	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	6.69	6.69
01 E 005 810 193 000 401			3	OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	95.52	95.52
13901 GRAPHIC EDGE		05/10/2010	444819	VOLLEYBALL COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	91.97	91.97
04 E 500 505 000 321 450						91.97	91.97
13902 Vendor Continued Void		05/10/2010					0.00
13903 GREAT PLAINS NATURAL GAS CO		05/10/2010	1	maint. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE	0	41.06	2,708.71
01 E 005 810 191 000 440						41.06	
01 E 025 810 000 000 440			12421	HAGG OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	980.63	980.63
01 E 025 810 000 000 440			12422	HAGG OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	54.95	54.95
01 E 025 810 000 000 440			12495	DAY TREATMENT OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	28.85	28.85
01 E 005 810 000 000 440			2	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	523.24	523.24
01 E 005 810 000 000 440			3	BR OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	30.68	30.68
01 E 005 810 000 000 440			BR	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	422.64	422.64
01 E 005 810 000 000 440			HS	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	626.66	626.66
13904 HAAN CRAFTS		05/10/2010	144000	VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH	230	225.55	243.90
01 E 300 331 000 830 450						225.55	
01 E 300 331 000 830 450			144804	VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH	0	18.35	18.35
13905 HAWTHORN INN & SUITES		05/10/2010	70627	TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES	0	132.46	397.38
01 E 100 204 000 414 366						132.46	

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01 E 100 640 000 306 367			70627-	TD	0	132.46	
				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		132.46	
01 E 100 204 000 414 366			70628		0	132.46	
				TITLE II EISENHWOER/TITLE II ESEA/TRAVEL-SCHOOL BUSINES		132.46	
13906 HDL		05/10/2010	2019270		242	223.54	223.54
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		223.54	
13907 HEARTLAND WOOD PRODUCTS		05/10/2010	154535		219	2,193.80	2,193.80
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2,193.80	
13908 HENDERSON, ROBIN		05/10/2010	1		0	155.20	218.54
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/TRAVEL-SCHOOL		155.20	
01 E 005 203 734 315 305			2	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	63.34	
						63.34	
13909 HILLYARD/HUTCHINSON		05/10/2010	6260540		0	173.17	1,479.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		173.17	
01 E 005 810 000 000 410			6294474	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,305.83	
						1,305.83	
13910 IKON OFFICE SOLUTIONS		05/10/2010	1022491999		0	78.00	78.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		78.00	
13911 IKON OFFICE SOLUTIONS		05/10/2010	1	RICOH	0	1,010.99	1,010.99
01 E 300 211 000 000 350				4-25/7-24/10 SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		1,010.99	
13912 INNOVATIVE OFFICE SOLUTIONS		05/10/2010	10302612-1		260	42.34	56.91
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		42.34	
01 E 100 203 000 000 430			10302612-2	ELEMENTARY GENERAL ED.//SUPPLIES/	0	14.57	
						14.57	
13913 ISCORP		05/10/2010	1		0	97.75	391.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
01 E 300 211 000 000 350			2	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75	
						97.75	
01 E 005 110 000 000 350			3	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50	
						195.50	
13914 JIM'S CLOTHING & SPORTING GOOD		05/10/2010	91598	T-SHIRTS	0	495.00	495.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/FORENSICS		495.00	
13915 KLOCKIT		05/10/2010	631129		185	2.49	137.28
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2.49	
01 E 300 255 000 000 450			632541	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	236	134.79	
						134.79	
13916 KLUKSDAL, DALLAS		05/10/2010	1	PIANO TUNING	0	70.00	70.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.00	
13917 KNAPPER, TIMOTHY		05/10/2010	1	FISHING CONTEST	0	42.71	165.96
04 E 500 505 000 321 450				PRIZES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		42.71	
01 E 300 298 000 000 366			10	EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	13.70	
						13.70	
04 E 500 505 000 321 366			11	36 COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	17.40	
						17.40	
			2	4/8 ROOM @ MN/AAA CONF.	0	92.15	

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01 E 300 298 000 000 366				EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/		92.15	
13918 LIFETOUCH		05/10/2010	I402972	BR YEARBOOK	0	767.85	767.85
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		767.85	
13919 LITTLE CROW TELEMEDIA NETWORK		05/10/2010	1	VIDEO CONF.- KNEE SURGERY	0	205.00	205.00
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		205.00	
13920 MILLER, TARA		05/10/2010	1	MILEAGE TO MARSHALL	0	24.00	24.00
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		24.00	
13921 MINNESOTA CHEMICAL CO		05/10/2010	376470	DRYER REPAIR	0	568.04	402.50
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		568.04	
			376607	CREDIT DRYER	0	-165.54	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		-165.54	
13922 MINNESOTA ELEVATOR, INC.		05/10/2010	1	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84	319.84
01 E 005 860 000 347 590						319.84	
13923 MN UC FUND- DEPT. ECON. SEC.		05/10/2010	6119417	07993660 MVCC	0	2,729.08	2,729.08
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		2,729.08	
13924 MTI DISTRIBUTING CO.		05/10/2010	720126	BLADE	0	189.02	189.02
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		189.02	
13925 MUSIC MART		05/10/2010	639283	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	215	32.95	359.95
01 E 300 258 233 000 350						32.95	
			639322	TRAP CASE	208	295.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		295.00	
			641153		0	4.50	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		4.50	
			641201		0	27.50	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		27.50	
13926 MUSIC STREET		05/10/2010	1	REPAIRS	227	16.00	22.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		16.00	
			34688		0	6.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		6.00	
13927 MVCC		05/10/2010	10-1	09-10 SPEC. ED. SERV #7	0	143,684.79	145,433.46
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		143,684.79	
			10-42	DIVERSITY WKSHP	0	1,748.67	
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		1,748.67	
13928 NELSEN'S CLEANERS & LAUNDERERS		05/10/2010	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	45.62	45.62
02 E 005 770 000 701 382						45.62	
13929 OFFICE MAX CONTRACT INC.		05/10/2010	394426	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	57	31.31	53.60
01 E 100 620 000 000 401						31.31	
			394426-		0	22.29	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		22.29	
13930 OLSON SANITATION		05/10/2010	2097	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	50.00	1,121.31
01 E 025 810 000 000 330						50.00	
			2097-	HOUSE	0	90.00	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		90.00	
			2097--		0	981.31	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		981.31	

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13931	PAN-O-GOLD BAKING CO. 02 E 005 770 000 701 490	05/10/2010	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	1,105.07 1,105.07	1,105.07
13932	PETERSON, TERRI 01 E 005 110 000 000 366	05/10/2010	1	MILEAGE ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/	0	24.00 24.00	24.00
13933	PITNEY BOWES 01 E 005 020 000 000 370	05/10/2010	454116-AP10	SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/	0	1,042.35 1,042.35	1,129.89
01 E 005 020 000 000 401			5501276403	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	59	87.54 87.54	
13934	PRAIRIE FIRE THEATRE 01 L 230 01	05/10/2010	1	DEPOSIT - TOM SAWYER GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	400.00 400.00	400.00
13935	PRAIRIE'S EDGE CASINO RESORT 01 E 005 640 734 315 305	05/10/2010	2909	DIVERSITY WKSHP STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA	0	1,587.16 1,587.16	1,587.16
13936	QUILL CORPORATION 01 E 005 110 000 000 401	05/10/2010	5169262	ACCOUNTING OFFICE//GENERAL SUPPLIES/	63	74.29 74.29	74.29
13937	RATWICK, ROSZAK & MALONEY, P.A 01 E 005 150 000 000 305	05/10/2010	44819	LEGAL FEES LEGAL SERVICES//PROFESSIONAL FEES/	0	7,401.90 7,401.90	7,401.90
13938	REINHART INST FOODS 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490	05/10/2010	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	2,532.54 326.58 1,676.84 529.12	2,532.54
13939	RICHTER, LINDA 01 L 230 33	05/10/2010	1	SCIENCE MUSEUM GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	68.50 68.50	68.50
13940	RILEY BUS SERVICE, INC. 04 E 500 505 000 321 450	05/10/2010	7821	ST CLOUD COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	463.00 463.00	463.00
13941	MAUREEN ROSS 02 E 005 770 000 701 899	05/10/2010	1	GRANT WRITING FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	80.00 80.00	230.00
02 E 005 770 000 701 899			2	SHIP GRANT FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	150.00 150.00	
13942	RTS 01 E 005 810 000 000 320	05/10/2010	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	167.88 167.88	168.88
01 E 025 810 000 000 320			2	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	1.00 1.00	
13943	RUTLEDGE DENINE 01 E 300 211 130 000 366	05/10/2010	1	SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM	0	168.00 168.00	168.00
13944	SAWMILL 01 E 005 810 000 000 410	05/10/2010	411825	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	6.08 6.08	9.83
01 E 005 810 191 000 410			411833	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	3.75 3.75	
13945	SCHOOL NURSE SUPPLY, INC. 01 E 200 720 000 000 401	05/10/2010	314132	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	267	27.55 27.55	27.55
13946	SCHOOL-TECH, INC. 01 E 300 292 000 302 530	05/10/2010	453415	POLE BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES	0	497.64 497.64	497.64
13947	MARIE SEEMAN 01 E 100 610 000 306 367	05/10/2010	1	LITERACY CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV	0	128.00 128.00	128.00
13948	SOUTHWEST WHOLESALE 02 E 005 770 000 701 401 02 E 005 770 000 701 490 02 E 005 770 000 705 490	05/10/2010	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	4,967.54 342.77 3,689.75 935.02	4,967.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13949	SPECIAL SYSTEMS INC.	05/10/2010	31642	BATTERY	0	26.87	26.87
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		26.87	
13950	ALLEN L STOECKMAN	05/10/2010	1		0	190.00	190.00
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		190.00	
13951	SUBWAY	05/10/2010	1	FOCUS GROUP	0	74.25	153.61
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		74.25	
			495102		0	79.36	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		79.36	
13952	SW/WC SERVICE COOP - MARSHALL	05/10/2010	28844	BELVIEW LRNG.	0	1,650.00	1,860.00
01 E 998 408 000 740 390				CTR.			
				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,650.00	
			28973	FACS	0	200.00	
01 E 300 250 000 000 433				HOME ECONOMICS//INDIVIDUAL INST SUPPLIES/		200.00	
			28987	SWENSON	0	10.00	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		10.00	
13953	JAMES SWENSON	05/10/2010	1	SOIL SAMPLES	0	21.30	21.30
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		21.30	
13954	TECH CHECK	05/10/2010	15354		0	24.00	24.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		24.00	
13955	TECHNICAL SOLUTIONS OF MADISON	05/10/2010	3246	REPROGRAM DOORS	0	540.00	540.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		540.00	
13956	THRIFTY WHITE DRUG	05/10/2010	1	LICE KITS	0	51.96	91.62
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		51.96	
			1040997		254	30.84	
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/GENERAL SUPPLI		30.84	
			2	PICTURES	0	8.82	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		8.82	
13957	TRUE VALUE-GF/MONTE	05/10/2010	1		0	413.27	413.27
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		78.33	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		195.09	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		46.44	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		93.41	
13958	TSP, INC.	05/10/2010	40812	PLANS	0	3,857.73	3,857.73
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		3,857.73	
13959	HEATHER J VELDE	05/10/2010	1	MILEAGE	0	35.20	35.20
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		35.20	
13960	Vendor Continued Void	05/10/2010					0.00
13961	VISA	05/10/2010	1	UPS-IVERSON	0	10.85	1,312.17
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		10.85	
			10	TAMERICA PROD.	257	123.08	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		123.08	
			3	HAYNEEDLE INC.	0	69.96	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		69.96	
			4	UPS- KNAPPER	0	13.09	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		13.09	
			5	EBAY- PSYCH BOOKS	0	291.20	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		291.20	
			6	LUCKY DOG VB	0	165.99	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		165.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 000 302 555			8	APPLE STORE- IPAD TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/	0	638.00 638.00	
13962 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 305		05/10/2010	APRIL 10	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	350.00 350.00	350.00
13963 XCEL ENERGY 01 E 025 810 184 000 330		05/10/2010	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	16.87 16.87	16.87
13964 YME SCHOOL ACTIVITY ACCOUNT 01 L 230 21		05/10/2010	1	WINTER CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	5,830.00 5,830.00	5,830.00
13965 Vendor Continued Void		05/10/2010					0.00
13966 Vendor Continued Void		05/10/2010					0.00
13967 Vendor Continued Void		05/10/2010					0.00
13968 Vendor Continued Void		05/10/2010					0.00
13969 YME SCHOOLS-ADM 01 E 300 292 219 000 369		05/10/2010	5556	VOID TMB HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	-50.00 -50.00	6,209.60
01 E 300 294 215 000 319			5570	VOID WAYNE COOK BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	-160.00 -160.00	
04 E 500 505 000 321 450			5588	US POST OFFICE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	312.54 312.54	
04 E 500 505 000 321 450			5589	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	372.00 372.00	
01 E 300 292 219 000 369			5590	PAYNESVILLE BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	130.00 130.00	
01 L 230 21			5591	AFTER PROM CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	265.00 265.00	
01 L 230 21			5592	MAT CLUB- CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	397.50 397.50	
01 E 300 296 210 000 319			5593	ART CHRISTLE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00 160.00	
01 E 300 296 210 000 319			5594	BOB WESELY GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00 160.00	
01 E 300 296 210 000 319			5595	TODD STEVE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00 160.00	
01 E 300 296 210 000 319			5596	TOM JACOBSON GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00 160.00	
01 E 100 790 734 315 305			5598	CASEY'S PIZZA OTHER PUPIL SUPPORT SERVICES/INTEGRATION/PROFESSIONAL F	0	59.95 59.95	
01 L 230 33			5599	METRO TRANSIT GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	53.25 53.25	
01 E 300 292 219 000 369			5600	HAMLIN ELITE MEET BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	40.00 40.00	
04 E 500 505 000 321 450			5601	DQ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	30.00 30.00	
01 E 300 296 210 000 319			5602	GENE STUKEL GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	50.00 50.00	
01 E 300 296 210 000 319			5603	COREY FIELD GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	50.00 50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 225 000 369			5604	ORTONVILLE HS BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF	0	50.00 50.00	
01 L 230 33			5605	LEGIONVILLE GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	2,400.00 2,400.00	
01 E 300 260 000 000 430			5606	MN SCIENCE TEACHERS ASSOC. NATURAL SCIENCES//SUPPLIES/	0	252.00 252.00	
01 E 300 294 211 000 401			5607	BENSON FOOTBALL CLINIC BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	30.00 30.00	
01 E 005 020 000 000 367			5608.	DIST. 16 SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	150.00 150.00	
01 E 300 640 000 306 367			5609	ACDA STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	195.00 195.00	
01 E 300 296 210 000 319			5610	PAUL HAMRE GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	160.00 160.00	
04 E 500 590 000 321 329			5611	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	52.36 52.36	
01 E 300 294 215 000 319			5612	TIM BESEMAN BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	160.00 160.00	
01 E 300 292 219 000 319			5613	GARY SIMS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	120.00 120.00	
01 E 300 292 219 000 319			5614	GARY SWIMS BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK	0	135.00 135.00	
01 E 005 790 256 000 185			5615	KAREN HALVERSON OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS PAY/CHEMICA	0	250.00 250.00	
01 R 300 255 000 000 621			5616	LORI O'CONNOR INDUSTRIAL EDUCATION//RESALE/	0	50.00 50.00	
04 R 500 000 000 321 050			5617	AMANDA REIMAN COMMUNITY EDUCATION/FEES FROM PATRONS/	0	15.00 15.00	
13970 YME BOARD ACCOUNT		05/10/2010	1	ARCHERY CONCESSIONS	0	265.00	276.21
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		265.00	
01 E 300 790 388 000 899			10	kid change MUSIC OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	11.21 11.21	
13971 YME-FOOD SERVICE		05/10/2010	1	WELLNESS	0	120.00	574.60
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		120.00	
01 E 100 203 000 000 899			10	APRIL ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	53.60 53.60	
01 E 100 203 000 000 899			2	KDG. KICKOFF ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	376.00 376.00	
01 E 300 298 000 000 899			3	TRACK EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	25.00 25.00	
13972 YOUNGS		05/10/2010	547820	CHOIR	0	191.41	191.41
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		191.41	
13973 ZEP MANUFACTURING CO		05/10/2010	57377994		0	645.22	645.22
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		645.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				122 Computer	Check(s) For a Total of		313,309.94

	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
	122	Computer	Checks For a Total of	313,309.94
Total For	122	Manual, Wire Tran, ACH & Computer	Checks	313,309.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	313,309.94

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	11,067.06	716.10	278,983.39	290,766.55
02	FOOD SERVICE	0.00	0.00	19,251.69	19,251.69
04	COMMUNITY SERVICE	0.00	15.00	3,146.45	3,161.45
09	TRUST FUND	130.25	0.00	0.00	130.25



Yellow Medicine East Schools



Office of the High School Principal
450 9th Avenue
Granite Falls, MN 56241-1399

Phone: 320-564-4083
Fax: 320-564-4782
Website: www.yme.k12.mn.us

April 19, 2010

RE: Request for Seniors (Class of 2010) Last Day
FROM: Karen A. Norell
High School Principal

On behalf of the Class of 2010 and the High School Staff, I am requesting that the final class day for Seniors be May 28, 2010.

This allows for us to verify transcripts and to make sure that all requirements have been met. Seniors needing the "extra" days to complete work would have the opportunity in the following week to take care of any requirements that need to be met. Our PSEO classes end on May 14; they follow the college calendar.

Due to our band marching in Washington D.C. on Memorial Day, seniors in band will be leaving on May 27. It is our plan to have them complete their requirements before departing. Graduation practice is scheduled for May 21, Baccalaureate is scheduled for May 26, and Graduation is scheduled for June 4.

Thank you for your consideration.

Karen A. Norell
High School Principal

NOTE: Please designate School Board Members who will confer diplomas at graduation? Thank you.

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

**2010-2011 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

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

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

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

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

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

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

Signed: _____ Signed: _____
Clerk/Secretary - Local Governing Board Superintendent or Head of School

Date: _____ Date: _____

District Office Address, City, Zip: _____

School Superintendent's Phone: _____ School Superintendent's Email: _____

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2010
Retain one copy for the school files.

09-10/ 10-11 Contract

YME Total Package

YME-EM Tentative Agreement

4/28/2010

Current (FY10) Staff Only

50.833 FTE's (08-09 Base)	Base	New \$	Percent	1st Year
Salary	2,536,509	58,622	2.3111%	Steps/1.6
Insurance	237,802	229	0.0961%	0
Extra Curricular	109,436	2,189	2.0000%	2.00%
Sub-total	2,883,747	61,039	2.1167%	
TRA & FICA	347,942	7,997	2.2983%	13.15%
Total	3,231,689	69,036	2.1362%	

Health	Per Year	# Single	# Family
0	0	31	8

LTD 0.39%

	Base	New \$	Percent	2nd Year
Salary	2,595,131	14,233	0.5485%	Steps 14+
Insurance	238,031	56	0.0233%	0
Extra Curricular	111,625	-	0.0000%	0.00%
Sub-total	2,944,786	14,289	0.4852%	
TRA & FICA	355,938	1,872	0.5258%	13.15%
Total	3,300,725	16,160	0.4896%	

Health	Per Year	# Single	# Family
0	0	31	8

LTD 0.39%

Single # Family

New \$ over 2 years		\$ 154,232	4.772%
MSBA %			2.636%
Per FTE 1st year	50.833	\$ 1,358	
Per FTE 2nd year		\$ 318	
Over 2 Years per FTE		\$ 3,034	

Agreement to reform salary matrix for the 2011-2013 contract.
 Agreement to connect salary matrix increases to extra curricular.

EM-YME Signature
 ISD 2190 Signature

[Signature] 4-28-10
[Signature] 4-28-10

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*Teachers moving from Step 14 (08-09) to Step 14+ (09-10) will receive .5 (1/2 step) from current (08-09) 14 to current (08-09)14+. Same teachers will receive the remainder of step to 14+ second year (10-11) plus the increment.

*Teachers on steps 1-13 (08-09) will move one step for 09-10. No steps for 10-11 (freeze).

*Teachers on step 14+ (08-09) will receive a 1.6% increase (.8% stipend and .8% on salary schedule) for 09-10. Salary will be the same for 10-11 (freeze).

*Lane advancement both years for qualifying teachers.

Upcoming Events and Activities

Event	Date	Location	Time
Board Meeting	May 10, 2010	Board Room	7:00 PM
MSEA Negotiations	May 17, 2010	Board Room	7:00 PM
Continuing Education Committee Meeting	May 24, 2010	Board Room	7:00 AM
Second Board Meeting	May 24, 2010	Board Room	7:00 PM
Memorial Day - No School	May 31, 2010	District	
Last Day of School for Students	June 2, 2010	District	
Staff Work Days	June 3,4,7,8, 2010	District	
Board Meeting	14-Jun-10	District	7:00 PM