

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, June 14, 2010 at 7:00 PM
Regular Meeting
YME High School Board Room

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Achievement

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B. Board Meeting - July 12, 2010 - 7:00 PM - YME Board Room	
10. Closed Session for Negotiation Strategy	
11. Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: June 10, 2010
RE: Board Meeting – June 14, 2010

The agenda notes for the June 14, 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 May 10, 2010 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Special Reports |
| 1. | Spring Activities/Community Education Report
<i>Written reports were submitted and can be found on BoardBook.</i> |
| 2. | YME Ag Program & FFA Chapter
<i>Members of the FFA Chapter will be in attendance to report on the program.</i> |
| B. | Finance Reports |
| 1. | Fund Balance Report |
| 2. | Enrollment Report
<i>Both reports are posted on BoardBook.</i> |
| C. | Superintendent Report
<i>My report is in on BoardBook.</i> |
| D. | YME High School Principal Report
<i>Ms. Norell has submitted a list of the Class of 2010 and future plans they have made. She has also submitted a copy of the 2010-2011 YME High School Student Handbook for your review & approval.</i> |
| 6. | Personnel Items |
| A. | Medical Leave of Absence Request – D. Andert |
| B. | Contract Time Reduction – L. Bristle
<i>Laura has voluntarily accepted a reduction in time to her teaching contract to allow more time to be with family.</i> |
| C. | Elementary Principal Recommendation
<i>38 applications were received. 6 candidates were interviewed. 3 finalists are have responded to a second E interview. References are being checked.</i> |

7. Action Items
- A. Approval of Bills for Payment
There are some BIG bills due to the air quality/energy project. We don't have dollars from the sale of bonds, so we will need to dip into the fund balance to pay. We can then "repay" ourselves when bond proceeds arrive.
 - B. Reimbursement Resolution – QZAB
Resolution posted on BoardBook.
 - C. Issuance of Qualified Zone Academy Bonds to Piper Jaffray
Documentation posted on BoardBook.
 - D. Approval of Revised FY10 Budget
Reductions made in the spring of 2009 have resulted in a favorable fund balance that includes contract increases for FY10. Recommend approval of the FY10 Budget.
 - E. Approval of FY11 Budget
Reductions made in the spring of 2009 have allowed us to maintain current class sizes and programs for FY11. Recommend approval of the FY11 Budget.
 - F. Authorization to Advertise for the Sale of Carpentry Class House
A copy of the ad is on BoardBook. The minimum bid has been set at \$61,000.
 - G. Approval of 2010-2012 MSEA Contract
This contract includes office staff, paraprofessionals, custodians, and food service. Similar to the teacher contract settlement. Year 1 of the contract will show a 3% increase in wages. Year 2 will be a freeze. Recommend approval of MSEA Contract.
 - H. Approval of 2010-2012 Supervisory/Confidential Employee Contract
This contract includes district office staff, tech coordinator, food service director, and buildings and grounds supervisor. Similar settlement to EMYME and MSEA. Year 1 of the contract will show a 3% increase in pay. Year 2 will be a freeze. Recommend approval of Supervisor/Confidential Contract.
 - I. Approval of 2009-2010 Report on Curriculum, Instruction & Student Achievement
Recommend approval of report to be submitted to the Minnesota Department of Education and published for public review. Copy on BoardBook.
 - J. Approval of 2010-2011 YME High School Student Handbook
Copy on BoardBook.
8. Discussion Items
- A. November 2010 School Board Election
Three four-year positions are open. Interested parties may file between August 3-17.
 - B. Renew Operating Levy at November 2010 Election
Although one of our 5-year operating levies does not end until 2011. There may be value in taking the question to the voters this fall during the general election. I would recommend not to increase the levy, only to replace the levy. Gary Olson from Ehlers would be available to come to the next board meeting to discuss.
 - C. ECHO Charter School Authorization
The State of Minnesota completed a study of charter schools. One finding is the need for more accountability by the sponsor now called the "authorizer" of the charter school. Authorizers must complete a detailed process to be approved by the State of Minnesota. I have discussed the process with Larry Schuler from the ECHO Charter School. He is happy with the relationship between YME and ECHO, but recognizes the additional work YME must complete to be approved as an authorizer. There is one year left on the contract with ECHO. Should we continue?

D. Superintendent Evaluation
Please complete a hard copy evaluation of my job performance for the past year and give to Denise to tabulate results. Once you have turned in your evaluation Denise will give you a copy of the results from the Survey Monkey completed by staff members in May.

9. Upcoming Events & Activities

A. Special Board Meeting – July 8, 2010, 7:00 PM – YME Board Room

B. Board Meeting – July 12, 2010 – 7:00 PM – YME Board Room

10. Closed Session for Negotiation Strategy

We will discuss the contracts of Karen Norell and Tim Knapper.

11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, MAY 10, 2010 – 7:00 P.M.
YME BOARD ROOM**

Board Members Present: Rich Jepson, Tim Opdahl, Grant Velde, Elmo Volstad, Steve Zumhofe

Board Members Absent: Jane Hagert, Larry Lee

Community / Staff Members Present: Kathy Anderson, Roberta Bjerkeset, LeeAnn Boushek, Jeff Iverson, Tim Knapper, Travis Leenerts, Karen Norell, Nikki Royal, Danae Rupp, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad moved the Superintendent report to be included with the discussion items and approved the agenda for the meeting.

Chairman Volstad approved the minutes from the April 26, 2010 second Board meeting.

The opportunity for citizens to speak received no response.

The Board acknowledged the donation of a lot on East Skyline Drive received from the family of Karl Fromm.

Travis Leenerts, Upper Sioux Community Vice-Chair, was in attendance to thank the Board for their support of the Dakota language studies at Yellow Medicine East.

Roberta Bjerkeset, American Indian Liaison, reported on current American Indian programs and student participation rates at Yellow Medicine East.

Fund balance and enrollment reports were submitted for review.

LeeAnn Boushek, Finance Officer, reviewed the revised 2009-2010 budget and the preliminary 2010-2011 budget.

Motion by Velde, second by Opdahl and carried by roll call vote, with Zumhofe abstaining, to approve the non-renewal of the probationary teaching contract of Nikki Royal, effective at the close of the 2009-2010 school year. Those voting in favor: Jepson, Opdahl, Volstad, Velde. Those voting against: None.

Motion by Jepson, second by Velde and carried unanimously by roll call vote to approve the non-renewal of the probationary teaching contract of Jim Swenson, effective at the close of the 2009-2010 school year.

Motion by Zumhofe, second by Velde and carried to approve the request for reassignment received from Stacy Hinz.

Motion by Jepson, second by Opdahl and carried to approve a medical leave of absence request for Jenna Luepke, food service.

Motion by Jepson, second by Opdahl and carried to approve a long-term substitute food service contract with Ruth Fageroos.

Motion by Velde, second by Zumhofe and carried to approve bills for payment in the amount of \$313,309.94 with checks numbered 13852 through 13973, and check number 13838 in the amount of \$10,909.70.

Motion by Zumhofe, second by Jepson and carried to approve the last day of school for the class of 2010, for those who have completed all graduation requirements, as May 28, 2010 contingent upon there being no unauthorized "skip day" by the class.

Motion by Jepson, second by Opdahl and carried to approve our membership with the Minnesota State High School League for the 2010-2011 school year.

Motion by Zumhofe, second by Velde and carried to approve the 2009-2011 contract with Education Minnesota – Yellow Medicine East.

Superintendent Stoeckman reviewed his report with the Board. Included in the report was a synopsis of an article from the May/June MSBA Journal regarding Minnesota’s Funding Cliff for school districts in 2011.

The Board discussed the administrative structure for the upcoming school year and directed Superintendent Stoeckman to advertise for the elementary principal position. The Board also discussed the large number of overdue food service accounts and ways to alleviate this issue in the future.

A second Board meeting was scheduled for May 24, 2010 at 7:00 pm in the YME Board Room.

Upcoming Events

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	
Commencement Ceremony	June 4, 2010	Espeland Gym	7:00 PM
Staff Work Days	June 3,4,7,8, 2010	District	
Board Meeting	June 14, 2010	District	7:00 PM

The meeting was adjourned by Chairman Volstad.

1. ***Fundraising 2010*** -- In an effort to get a handle on fundraising here at YME, and eventually draft a policy, I simply asked all groups who raise funds for YME activities to fill out a request form for anything they were planning for next school year. Attached you will find a list of the fundraising requests that were turned in to me this spring. There was much concern about which ones would be approved or not approved as many of these have been booked, deposits sent, etc... I told them that I didn't anticipate any changes for next year, but that there may be changes that would take effect the following year. I know there are a number of events that didn't get turned in. There are also outside groups (ex. Hoops Club, Mat Club, etc...) who conduct fundraisers, but are not school groups. Also, not included on the list are requests for donations from area businesses and civic groups, which are reportedly on the rise. I think we should look at establishing a policy that would address fundraising and enforce the existing policy of gaining board approval before a fundraiser can take place.

2. ***End of Season Baseball Report*** --- We had an interesting and entertaining season this spring. We had eight seniors on this year's squad which is a larger number than normal. We will miss all eight, as many have been varsity players for two, three and a few for four years. Our overall numbers were up as well, as we had as many as 36 different kids in practice at times. We ended the season with 33 kids on the roster, so the decision to add another coach based on the coaching ratio policy was a welcome one. We dropped our first 4 games of the season, but then went on to win 8 of our next 11 games and claw our way back into the conference race. We dropped our last three, including our last conference game to drop us into a tie for 3rd place in a very balanced, talented conference. Gorman Velde and our custodial staff did a great job with maintaining the fields all spring. Unfortunately, we were eliminated in the first round of section play by RCW, who went on to play in the section championship game. That loss evened our overall record to 10 and 10. Coach Schulte had his junior varsity firing on all cylinders by the end of the year as they finished the season a few games above .500. We had 17 letter winners this season, which all contributed throughout the year. Dylan Lindstrom, Dylan Hoffman, Derek Dyrdaahl and Travis Enger were all recognized as All Conference performers. It was a good group of kids and an enjoyable year. We were asked again this year to host a majority of the Region 3A section tournament. It is a nice opportunity to showcase our park, bring some people into town, as well as allow the local baseball association to sell concessions and help fund baseball and necessary park improvements. My only concern this spring was the marching band trip that was scheduled at the same time as section playoffs. We had three kids who did not get to play in the section tournament, and fourteen others who entered the tournament at less than full strength. I can certainly understand the value of the trip for those who went, and realize it was ultimately

their decision, but I am concerned as a coach as to how similar decisions in the future will be handled.

3. ***Other Spring Sport Reports*** ----- attached on Board Book. Please let me know if you have any questions or need further explanation.

4. **Adult Basic Education** ---- **after** a one-year hiatus, the Granite Falls Region ABE classroom will be moving back to the Minnesota West campus. We had been renting some space in The Wellness Center for the past year, but administration at MnWest made a fevered pitch to get us back on campus. Our current lease with the Wellness Center is up in June, so we are looking to complete the move before July 1st. We anticipate our numbers to increase with the move, as many who would like to take classes at the college realize they must first have their GED or have other specialized skills that ABE can provide before they transition into the programs being offered at the community and technical college.

YME School Board Members,

This is a report for the 2010 softball season.

We finished our season with an 11-12 record. We were 7-9 in the West Central South Conference for a 5th place finish. Our conference is extremely tough and our kids were very competitive.

We got the 4th seed in our section. We played Chokio-Alberta/Herman-Norcross in our first game. We won 5-0. We then drew the #1 seeded Dawson-Boyd Blackjacks. The team many picked to go to the state tournament out of our section. We beat the Blackjacks 4-3 in 10 innings. This was our best-played game of the year. After this great victory we were one of the final 4 teams left in our section with a chance to make it to the state tournament. We drew Wabasso, a state tournament participant last year and a team with a very storied past. We lost to them 4-10 in 8 innings. Then we lost to Edgerton 3-4. We played our best ball at the end of the season. We are all very proud of our accomplishments.

There have been many improvements to our main field the past few years, a temporary outfield fence, new dugouts and a new storage shed but the field is in need of more repairs. The backstop fence needs to be replaced; it is attached to the pole with a wire. It would also be nice to be able to water the field. There is water to the concession stand but we don't have a way to get it to the field. These are just a couple of the needs of our main field.

Thank You,

Kristi Klassen
Head Softball Coach

We had a very successful Spring this year for boy's tennis. We had 18 players out and we were able to win three matches. This is way up from last year where we won one match and the year before, no matches won. The individual wins were also at an all time high this year so the players played extremely well. I was very pleased to have Gordy Kasel back again this year, but it was on a voluntary coaching position. It is great to have extra eyes when you have to play at three separate sites for your home matches.

It is fun to watch the players and see how much they have improved during the past years and we are only losing two seniors at the varsity positions, so most of the starters are coming back next year.

The only concern that I have is the number of participants and the coaches allowed. With playing at three sites, it is great having Gordy there to watch. He was a voluntary coach this year and I was pleased that he helped out.

Thank You,

A handwritten signature in cursive script that reads "Jeff Lalim".

Jeff Lalim
YME Boy's Tennis Coach

2010 – 2011 Fundraising Requests

Organization Name:	Dates of Fundraiser:	Description:	Estimated Sales/Profit
1. FFA	Oct. 1 to Nov. 15	Fruit Sales	\$20,000 in sales
2. FFA	1 night in Jan. or Feb.	Waffle Feed	\$1,000
3. FFA	Feb. 15 th – Mar. 30	Raffle	\$5,000
4. Choir	Dec. 20 to Dec. 22	Carol-o-grams	\$400
5. Choir	Sept. 9 to Sept. 16	Chop Shop sales	\$3,500
6. Choir	Oct. 15 – Nov. 1	Great America sales	\$4,800
7. Choir/Band	Sept. 23 to Oct. 7	Magazine Sales	\$3,700
8. Band	Jan. 5 to Jan. 19	Watkins Products	\$1,000
9. Band	Mar. 14 to Mar. 28	Butter braid sales	\$1,500
10. Marching Band	December	Holiday Goodies Sale	\$ 2,000
11. Drama Club	Home FB game	Walking Taco Feed	\$800
12. Friends of Music	Home FB game	Burger Feed	\$600
13. Friends of Music	March 14 th	Large Group Concessions	\$600
14. Friends of Music	All year	FOM Discount Cards	\$??
14. BRE	Oct. 29 to Nov. 5	QSP Sales	\$2,000 – 4,000
15. BRE	Feb. 16 to Feb. 24	Cookie Dough	\$3,000 – 5,000
16. BRE Student Council	Sept. 20 to Sept. 30	Apple Fundraiser	\$ 400 – 500
17. BRE – Mary Grey	Dec. 23 to Jan. 15	Jump rope for heart	\$2,400
18. Varsity Football	Aug. 16 to Sept. 3	Sting Card sales	\$3,500
19. Dollars for Scholars	March	Spaghetti Feed	\$2,000
20. Track & Field	Mar. 16 to Mar. 23	Cookie Dough Sales	\$1,200
21. Student Council	Fall 2010	Stadium Blanket sales	\$??
22. Spanish	Sept. 10	Walking Taco	\$1,000
23. Spanish	Sept. 23 to Oct. 1	Great America sales	\$5,000



Farmers Cooperative Elevator Co.

P.O. Box 59
Hanley Falls, MN 56245
507-768-3448

P.O. Box 108
Cottonwood, MN 56229
507-423-4235

Echo	507-925-4126
Ghent	507-428-3255
Granite Falls	320-564-3834
Minneota	507-872-6134
Minnesota Falls	320-564-3835
Montevideo	320-269-6531
Taunton	507-872-6161

June 10, 2010

Yellow Medicine East Schools
450 9th Avenue
Granite Falls, MN 56241
ATTN: YME School Board

Dear Directors:

Please consider this letter of support for the YME Agriculture Program and the YME FFA Chapter. Having these programs within the schools in the Farmer's Co-operative Elevator Company's territory is vital to our business future. I also believe that having an Ag and FFA Program at Yellow Medicine East is very important part of the curriculum offerings and extracurricular activities.

Agriculture classes and FFA Programs reach out to more than children of farmers. Our son, Eric, participated in the Ag and FFA Program at YME and his Ag Sales Team placed high at the State FFA Convention. He currently works part time in retail sales at a sports store while going to college in Wisconsin. There is no question in Diane's and my mind that Eric benefitted directly from the YME Ag and FFA experience. Specifically the Ag Sales competitions have helped him portray himself in a clear and confident manner. This is but one small example of a success story originating with the Yellow Medicine East Agriculture Department.

I would urge you to continue to support the YME Ag classroom offerings and the YME FFA Program. A major driver of our local economy is agriculture and we need to continue to prepare our young adults to thrive within the agriculture system.

Sincerely,

Scott Dubbelde, General Manager
Farmers Co-operative Elevator Co.

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			59		
First	55			55			55			55			55		
Second	49			49			49			48			48		
Third	53			52			52			52			52		
Fourth	76			76			76			76			78		
Fifth	56			57			57			58			59		
Sixth	54			55			55			56			53		
	405			407			406			404			404		
Seventh		86			88			90			92			93	
Eighth		70			69			72			72			71	
Ninth		73			74			76			75			75	
Tenth		76			77			75			78			78	
Eleventh		75			75			75			75			75	
Twelfth		82			82			81			79			79	
	462			465			469			471			471		
K-12 TOTAL			867			872			875			875			875

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

June 14, 2010

Facility Project

My thanks to the all the staff members who helped empty the classrooms at Bert Raney Elementary. Thirteen trailers are filled with boxes. (Fagen donated the use of 11 trailers.) Work is proceeding with the old heating, ventilation, and lighting systems removed. New ductwork is being installed.

School Climate

The Center for Social and Emotional Education has summarized from its research four essentials of how school climate affects students and the learning process. (Safety, Relationships, Teaching & Learning, and Institutional Environment.) From this research I asked YME staff members to complete a Survey Monkey entitled "YME Report Card". Staff members "graded" our district in the following areas:

Facility Appearance	C
Order and Discipline	C
Academic Instruction	B
Connected Students & Staff	B
Staff Morale	C
Public Perception	C

Thirteen YME staff members have responded with interest in meeting this summer to plan ways to address staff morale and student discipline for the 2010-2011 school year.

Yellow Medicine East High School Class of 2010 - Future Plans

Derek	Amundson	MN West Comm. & Tech. College / Granite Falls
Beth	Anderson	St. Cloud Technical College
Dustin	Baker	MN West Comm. & Tech. College / Canby
John	Bendix	SD School of Mines & Technology
Stanford	Benson	MN West Comm. & Tech. College / Granite Falls
Amelia	Bergquist	University of MN / Duluth
Michaela	Busenbark	MN West Comm. & Tech. College / Granite Falls
Starla	Chase	Rasmussen College / Eden Prairie
Bradley	Coil	Employment
Samantha	Cross	University of Wisconsin / Superior
Shelby	Dahl	MN West Comm. & Tech. College / Canby
Jennifer	DeBlieck	MN State University / Moorhead
Travis	Enger	St. Cloud State University
Barrett	Evenstad	MN State University / Mankato
Kaitlyn	Flaata	University of Minnesota / Morris
Gerald	Gerdes	Employment
Kristopher	Goss	Montana State University
DeLeno	Grant	Undecided
Adam	Grund	Ridgewater College / Willmar
Amanda	Gutzman	MN West Comm. & Tech. College / Granite Falls
Jordan	Hagert	St. John's University
Mason	Hegna	North Dakota State University
Dylan	Hoffman	University of Minnesota / Twin Cities
Hailey	Hubbard	Alexandria Technical College
Amalia	Ibarra	Ridgewater College / Willmar
Kelsey	Imes	Southwest MN State University
Jessica	James	Ridgewater College / Willmar
Tyler	Jensvold	MN State University / Mankato
Stephen	Johnke	Southwest MN State University
Aimee	Johnson	Ridgewater College / Willmar
Dana	Johnson	St. Cloud State University
Logan	Johnson	St. Cloud State University
Kiriath	Jovet	Southwest MN State University
Walter	Juarez	Southwest MN State University
Andrea	Kellen	Employment
Devann	Knutson	Employment
Jacob	Koenen	Employment
Tyler	Koepke	Alexandria Technical College
Nicholas	Kotlowski	Ridgewater College / Willmar
Emily	Krogstad	MN State University / Moorhead
Chelsea	LaBatte	Undecided
Derek	Lalim	North Dakota State University
Hunter	Lecy	MN State University / Moorhead
Molly	Lecy	Alexandria Technical College
Nicholas	Lecy	Ridgewater College / Willmar

Yellow Medicine East High School Class of 2010 - Future Plans

Nicholas	Lund	Employment
Matthew	Lynner	Winona State University
Ashley	Magnuson	MN State University / Moorhead
Sandra	Maryott	St. Cloud State University
Mariah	McLaughlin	Southwest MN State University
Delsie	Medrano	Employment
Samantha	Mock	Art School
Jenny	Oberbichler	College in Germany
Anna	Olson	University of Nebraska / Lincoln
Grace	Opdahl	Ridgewater College / Willmar
Arnaldo	Padilla	MN West Comm. & Tech. College / Granite Falls
Rachel	Pederson	North Dakota State University
Nicholas	Peterson	St. Cloud Technical College
Cody	Pigeon	Military
Megan	Posch	Ridgewater College / Willmar
Luis	Reyes	University of Minnesota / Morris
Tara	Roden	St. Cloud State University
Lacy	Rohlik	MN West Comm. & Tech. College / Granite Falls
Brian	Rosenau	MN West Comm. & Tech. College / Pipestone
Hillary	Rupp	MN West Comm. & Tech. College / Granite Falls
Scott	Rupp	MN School of Business
Kelli	Rush	Ridgewater College / Willmar
Tyler	Sand	MN West Comm. & Tech. College / Jackson
Cody	Sander	Ridgewater College / Hutchinson
Alegre	Savariego	Mpls. Business College
Kate	Scheffler	University of Minnesota / Rochester
Calie	Sik	Ridgewater College / Willmar
Ashley	Soderstrom	MN West Comm. & Tech. College / Granite Falls
Krista	Stangeland	MN West Comm. & Tech. College / Granite Falls
James	Stavne	Ridgewater College / Willmar
Sara	Tarin	MN West Comm. & Tech. College / Granite Falls
Brandea	Todd	Ridgewater College / Willmar
Justin	Tongen	St. Cloud State University
Joy	Tosel	Ridgewater College / Willmar
Cynthia	Trevino	MN State University / Mankato
Lauren	Trudel	MN State University / Moorhead
Ricco	Uribe Jr	Military
Ryan	Waller	MN West Comm. & Tech. College / Granite Falls
Trent	Westerlund	Employment
Carlee	Willander	MN State University / Moorhead
MacKenzie	Williams	St. Cloud State University
Brett	Woodson	MN West Comm. & Tech. College / Granite Falls
Cameron	Zens	MN West Comm. & Tech. College / Granite Falls

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13993	ADVOCATE TRIBUNE	06/14/2010	1		0	408.25	2,866.85
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		408.25	
			2	spec. ed records	0	103.20	
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		103.20	
			3		0	79.00	
01 E	300 620 000 000 489			EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		79.00	
			4		0	59.50	
09 L	230 28			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		59.50	
			5		0	58.50	
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		58.50	
			6		0	2,158.40	
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		2,158.40	
13994	AMAZON.COM CREDIT	06/14/2010	01-23033		280	47.94	283.66
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		47.94	
			1		265	30.12	
01 E	100 610 000 306 401			CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		30.12	
			10		263	90.10	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		90.10	
			2		0	115.50	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		115.50	
13995	AMERICAN WELDING AND GAS	06/14/2010	1		0	62.38	62.38
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		62.38	
13996	APPERT FOODS	06/14/2010	1		0	4,680.79	5,500.52
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,680.79	
			2		0	12.75	
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		12.75	
			3		0	806.98	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		806.98	
13997	BANC OF AMERICA PUBLIC CAPITAL	06/14/2010	13995651	FY11 INT.-	0	2,566.14	46,456.92
				COMPUTERS			
01 A	131 00			GENERAL FUND/PREPAID EXPENSE		2,566.14	
			13995651--	FY11 PRINCIPAL-	0	43,890.78	
				COMPUTERS			
01 A	131 00			GENERAL FUND/PREPAID EXPENSE		43,890.78	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13998	Vendor Continued Void	06/14/2010					0.00
13999	Vendor Continued Void	06/14/2010					0.00
14000	Vendor Continued Void	06/14/2010					0.00
14001	BENNETT & BENNETT INC.	06/14/2010	1	FUEL	0	10,548.03	29,366.64
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		10,548.03	
			10	FIELD TRIPS-BRE	0	2,188.17	
01 E	100 203 000 733 361			ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		2,188.17	
			11	TAG-MATH	0	259.97	
01 E	100 218 000 733 361			GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		259.97	
			13	BRE-SCIENCE	0	139.33	
01 E	100 218 000 733 361			GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		139.33	
			14	SH - FT	0	160.12	
01 E	300 211 000 733 361			SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		160.12	
			15	HEADSTART	0	322.19	
01 E	100 203 000 733 361			ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		322.19	
			16	SAFETY PATROL	0	413.87	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		413.87	
			17	TRACK	0	1,222.64	
01 E	300 292 219 733 361			BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		1,222.64	
			18	GOLF	0	356.31	
01 E	300 292 225 733 361			BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		356.31	
			19	BOYS TENNIS	0	925.18	
01 E	300 294 224 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		925.18	
			2	CLKFD SHUTTLE	0	2,540.16	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,540.16	
			20	BB	0	1,907.78	
01 E	300 294 215 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,907.78	
			21	AG	0	205.58	
01 E	300 211 000 733 361			SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		205.58	
			23	SOFTBALL	0	1,460.45	
01 E	300 296 210 733 361			GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,460.45	
			3	OUT OF DISTRICT	0	4,615.38	
01 E	005 760 000 713 361			PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		4,615.38	
			32	DAKOTA	0	397.46	
01 E	300 211 000 733 361			SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		397.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			33	FESTIVAL OF NATIONS	0	851.15	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		851.15	
			34	FND TECH	0	119.06	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		119.06	
			35	PHYSICS	0	360.65	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		360.65	
			4	ATHLETIC SHUTTLE	0	248.64	
01 E 005 760 000 717 361				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		248.64	
			5	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			6	VAN SHUTTLE	0	94.52	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		94.52	
14002 BENSON PUBLIC SCHOOLS ISD #777		06/14/2010	1	FRENCH	0	1,403.59	1,403.59
01 E 300 230 129 310 391				FOREIGN/NATIVE LANGUAGES/COOPERATIVE/MN SCH DIST - REIM		1,403.59	
14003 BEST BUSINESS PRODUCTS		06/14/2010	55726	5/25 TO 8/24	0	62.95	62.95
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		62.95	
14004 BILL'S ELECTRIC		06/14/2010	4620	DISCONNECT	0	100.00	150.00
01 E 100 870 850 366 305				BOILERS			
				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		100.00	
			4620-		0	50.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		50.00	
14005 BOOTLEGGERS SUPPER CLUB		06/14/2010	80265	OLDER AM. BANQUET	0	1,317.50	1,317.50
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER-(FUNDRAI		1,317.50	
14006 BRUFLAT PLUMBING & HEATING INC		06/14/2010	5226	HOUSE	0	994.00	994.00
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		994.00	
14007 CASEY'S		06/14/2010	1		0	69.54	69.54
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		69.54	
14008 CDW GOVERNMENT, INC.		06/14/2010	STD0432		70	143.55	799.15
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		143.55	
			STH5454		68	621.49	
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		621.49	
			STX6790		0	34.11	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		34.11	

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14009	CENEX CREDIT CARD	06/14/2010	1	DR. ED	0	1,349.91	1,349.91
04 E	500 505 548 321 442			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		1,349.91	
14010	CENTURY LINK	06/14/2010	1		0	23.57	279.43
01 E	610 050 000 000 320			PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		23.57	
			2		0	255.86	
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		255.86	
14011	CHAPPEL CENTRAL, INC.	06/14/2010	1	FACILITIES	0	21,327.50	407,565.20
				PROJECT			
01 E	100 870 850 366 305			BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		21,327.50	
			2	FACILITIES	0	386,237.70	
				PROJECT			
01 E	100 870 850 366 305			BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		386,237.70	
14012	CHESHOUSE	06/14/2010	74103		0	46.87	46.87
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		46.87	
14013	Vendor Continued Void	06/14/2010					0.00
14014	CITY OF GRANITE FALLS	06/14/2010	1	BR WATER/SEWER	0	483.95	8,549.92
01 E	005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		483.95	
			2	BR ELECTRICITY	0	1,410.74	
01 E	005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,410.74	
			3	HS WATER/SEWER	0	988.91	
01 E	005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		988.91	
			4	hs electricity	0	5,572.33	
01 E	005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,572.33	
			5	TRACK	0	20.09	
01 E	005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		20.09	
			6	CARPENTRY	0	11.47	
01 E	300 361 000 000 330			CARPENTRY//UTILITY SERVICES/		11.47	
			7	OM	0	62.43	
01 E	005 810 191 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		62.43	
14015	CITY OF GRANITE FALLS	06/14/2010	10	SUMMER REC.	0	3,624.00	3,624.00
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		3,624.00	
14016	CITY OF GRANITE FALLS	06/14/2010	2906	KID CHANGE- BUS	0	35.00	35.00
				PASS			
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		35.00	
14017	COMPVIEW	06/14/2010	179364-IN	PROJECTOR	52	581.00	581.00

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01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		581.00	
14018	CONSUMERS COOPERATIVE OIL CO.	06/14/2010	1		0	161.85	161.85
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		161.85	
14019	CULLIGAN	06/14/2010	1		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
14020	DAVE'S ELECTRIC CO	06/14/2010	1		0	8.15	63.15
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		8.15	
			2		0	55.00	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		55.00	
14021	DEAN FOODS NORTH CENTRAL, INC.	06/14/2010	1		0	2,306.73	3,064.33
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,306.73	
			2		0	300.00	
02 E 005 770 000 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/		300.00	
			3	bkfst MILK	0	457.60	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		457.60	
14022	DISTRIBUTED WEBSITE CORPORATIO	06/14/2010	1	FY10-11 WEBSITE	0	1,700.00	1,700.00
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		1,700.00	
14023	DITTERICH, MARY	06/14/2010	1		0	26.00	26.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		26.00	
14024	EAP CONSULTANTS	06/14/2010	1	MONTHLY SERVICE	0	219.96	219.96
				FEE			
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
14025	ECOLAB	06/14/2010	4781556		0	139.00	139.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		139.00	
14026	Vendor Continued Void	06/14/2010					0.00
14027	ECONOMART	06/14/2010	1	FOCUS GROUP	0	22.65	1,896.17
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		22.65	
			15	ICAC	67	9.87	
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		9.87	
			16		0	462.55	
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		462.55	
			17		0	45.00	
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		45.00	
			18		0	144.23	

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01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		144.23	
			19		0	1,021.87	
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		1,021.87	
			20		281	30.19	
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		30.19	
			21		262	37.89	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		37.89	
			23		271	6.90	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		6.90	
			3	UPPER SX DAY	279	46.41	
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		46.41	
			5		59	22.30	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		22.30	
			55		0	46.31	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		46.31	
14028 FARM TO SCHOOL PROMOTIONS		06/14/2010	T'S		0	137.00	137.00
02 E 005 770 105 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		137.00	
14029 FOUR ALL PROMOS		06/14/2010	A74193	PINS	0	90.00	90.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		90.00	
14030 FRONTIER TELEPHONE		06/14/2010	1		0	176.37	176.37
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.37	
14031 G.C. PETERSON MACHINERY CO INC		06/14/2010	91906		239	55.45	55.45
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		55.45	
14032 GILLUND ENTERPRISES		06/14/2010	1		0	185.16	185.16
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		185.16	
14033 GRANITE FALLS BOWL		06/14/2010	1	STUDENT FEES	0	342.00	585.00
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		342.00	
			2	STUDENT FEES	0	243.00	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		243.00	
14034 GRANITE FALLS AUTO PARTS		06/14/2010	1		0	69.30	102.38
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		69.30	
			2	AG	0	7.29	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		7.29	

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			3		0	10.77	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		10.77	
			4		0	15.02	
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		15.02	
14035 GRANITE FLORAL & GREENHOUSE		06/14/2010	1	GRAD	0	524.00	524.00
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		524.00	
14036 GREAT PLAINS NATURAL GAS CO		06/14/2010	1	BR	0	292.15	1,918.87
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		292.15	
			2	HS	0	987.74	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		987.74	
			3	HAGG	0	602.52	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		602.52	
			4	GARAGE	0	36.46	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		36.46	
14037 GUERTIN, DAVID		06/14/2010	1		0	34.97	68.97
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		34.97	
			2	85 MILES @ .40	0	34.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		34.00	
14038 HAAN CRAFTS		06/14/2010	144804		0	18.35	18.35
01 E 300 331 000 830 450				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/MATERIALS PURCH		18.35	
14039 ELAINE K HALVERSON		06/14/2010	1	BOOKS	0	363.45	764.69
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		363.45	
			2	BOOKS	0	194.84	
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		194.84	
			3	BOOKS	0	206.40	
01 E 100 218 000 388 366				GIFTED & TALENTED/TAG (06)/TRAVEL-SCHOOL BUSINESS/		206.40	
14040 HAZELDEN PUBLISHING		06/14/2010	6068648	CLASS MEETINGS	0	129.90	129.90
01 E 100 610 000 306 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/GENE		129.90	
14041 HENDERSON, ROBIN		06/14/2010	1		0	115.20	115.20
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/TRAVEL-SCHOOL		115.20	
14042 HERC-U-LIFT		06/14/2010	R003199	FORKLIFT FAC PROJ	0	1,093.65	1,093.65
01 E 100 870 850 366 305				BUILDING CONSTRUCTION//INDOOR AIR QUALITY/PROFESSIONAL F		1,093.65	
14043 HERMITAGE ART COMPANY		06/14/2010	812495	GRADUATION	249	39.75	39.75
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		39.75	

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14044	HILLYARD/HUTCHINSON	06/14/2010	6320766		0	272.57	272.57
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		272.57	
14045	IKON OFFICE SOLUTIONS	06/14/2010	1022806474		247	436.00	436.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		436.00	
14046	IMAGESTUFF.COM	06/14/2010	84272		277	50.44	50.44
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		50.44	
14047	INNOVATIVE OFFICE SOLUTIONS	06/14/2010	WO-10327934-1		263	46.83	46.83
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		46.83	
14048	ISCORP	06/14/2010	642013-642311		0	391.00	391.00
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
14049	ELIZABETH JAHN	06/14/2010	1		0	48.80	481.30
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		48.80	
			2	AOSA CONF.	0	432.50	
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		432.50	
14050	JIM'S CLOTHING & SPORTING GOOD	06/14/2010	84557		0	916.00	916.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		916.00	
14051	KURT JOHNSON	06/14/2010	1	BASKETBALL	0	315.00	315.00
04 E 500 505 000 321 365				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/INTERPA		315.00	
14052	JOSTEN'S	06/14/2010	14110212	CORDS	0	617.42	617.42
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		617.42	
14053	KILOWATT COMMUNITY CENTER	06/14/2010	1	PRESCHOOL	0	100.00	4,925.00
04 E 500 583 000 354 305				SCREENING		100.00	
			2	ELEM. WRESTLING	0	208.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		208.00	
			3	JH TRACK	0	192.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		192.00	
			4	ELEM. SWIMMING	0	4,125.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		4,125.00	
			5		0	300.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		300.00	
14054	KLUKSDAL, DALLAS	06/14/2010	1		0	130.00	200.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		130.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			2		0	70.00	
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.00	
14055 KORTHUIS JEWELRY		06/14/2010	1		0	34.00	34.00
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT		34.00	
14056 LADNER'S HARDWARE		06/14/2010	1	AG	0	15.64	15.64
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		15.64	
14057 LEASE FINANCE GROUP		06/14/2010	12287	FY11	0	11,571.22	11,571.22
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		11,571.22	
14058 LEN WORSECH & CO		06/14/2010	9979		0	485.00	485.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		485.00	
14059 MARK LONG		06/14/2010	1	spray	0	550.00	550.00
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		550.00	
14060 MASTERPAK CONTAINERS INC.		06/14/2010	4497	BOXES	0	871.93	871.93
01 E 100 870 850 366 401				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/GENERAL SUPPLI		871.93	
14061 MAXWELL MEDALS & AWARDS		06/14/2010	3066291-IN		0	108.62	108.62
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		108.62	
14062 MCDOWALL COMPANY		06/14/2010	1	FACILITIES	0	37,097.50	37,097.50
01 E 300 870 850 366 305				PROJECT			
				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		37,097.50	
14063 MELROSE ELECTRIC INC		06/14/2010	1	FACILITIES	0	22,823.75	22,823.75
01 E 100 870 850 366 305				PROJECT			
				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		22,823.75	
14064 MN DEPT. OF HEALTH		06/14/2010	shf uid19114		0	35.00	35.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		35.00	
14065 MINNESOTA ELEVATOR, INC.		06/14/2010	186232	INSPECTION	0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
14066 MN SCHOOL NUTRITION ASSOCIATIO		06/14/2010	1		0	100.00	100.00
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		100.00	
14067 MN UI FUND		06/14/2010	7977689	q1 balance	0	3.00	3.00
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		3.00	
14068 MN VALLEY LUTHERAN H.S.		06/14/2010	09-10		0	425.00	425.00
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		425.00	
14069 MOFFITT COMPANY		06/14/2010	1	DUMMY INVOICE. 2	0	1.00	1.00
				CHECKS PULLED THROUGH.			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1.00	
14070	MSHSL	06/14/2010	12953		47	33.00	33.00
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		33.00	
14071	MTI DISTRIBUTING CO.	06/14/2010	730514-00	blade, filter	0	142.95	142.95
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		142.95	
14072	MUSIC MART	06/14/2010	1	STANDS	251	750.00	750.00
01 E 300 211 000 302 530				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/EQUIPMENT PU		750.00	
14073	MUSSER ENVIRONMENTAL	06/14/2010	FY11 H&S		0	2,525.40	2,525.40
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		2,525.40	
14074	MVCC	06/14/2010	1	MONTHLY PAYMENT	0	143,684.79	177,284.63
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		143,684.79	
			2	LAF CK #1381	0	-60,000.00	
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		-60,000.00	
			3	-MONTHLY PAYMENT	0	143,684.79	
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		143,684.79	
			4	arra funds	0	-50,084.95	
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		-50,084.95	
14075	NELSEN'S CLEANERS & LAUNDERERS	06/14/2010	1		0	22.25	64.61
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		22.25	
			10		0	42.36	
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		42.36	
14076	NICKLASSON ATHLETIC	06/14/2010	7326		0	1,645.40	1,645.40
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		35.98	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		1,154.94	
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		454.48	
14077	OFFICEMAX CREDIT PLAN	06/14/2010	1	BRE PROJECT	0	78.00	500.64
01 E 100 870 850 366 305				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		78.00	
				BRE PROJECT	69	422.64	
				TAPE, SHRINK WRAP			
				ETC			
01 E 100 870 850 366 401				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/GENERAL SUPPLI		422.64	
14078	OLSON SANITATION	06/14/2010	1	GF	0	952.76	1,016.01
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		952.76	
			2	CLKFD	0	63.25	
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		63.25	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14079	PACT 4 FAMILIES COLLABORATIVE	06/14/2010	330YME		0	6.00	6.00
01 E	300 050 000 000 366			PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		6.00	
14080	PAN-O-GOLD BAKING CO.	06/14/2010	1		0	754.79	754.79
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		679.79	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		75.00	
14081	PAR PIPING & FABRICATION INC	06/14/2010	1157		0	125.00	125.00
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		125.00	
14082	PARKVIEW FORD-MERCURY, INC.	06/14/2010	113051		0	21.44	21.44
01 E	005 810 193 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		21.44	
14083	PEAP	06/14/2010	83129		0	17.00	17.00
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		17.00	
14084	J.W. PEPPER & SON INC.	06/14/2010	11665783		0	13.99	32.55
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		13.99	
			11665800		244	24.94	
01 E	300 211 165 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		24.94	
			11665890		0	1.70	
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		1.70	
				CREDITS	0	-8.08	
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		-8.08	
14085	PITNEY BOWES	06/14/2010	454116-AP10		0	1,042.35	1,042.35
01 E	005 020 000 000 370			SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,042.35	
14086	QUAD-STATE ASBESTOS REMOVAL	06/14/2010	Q073710-1	FACILITIES PROJECT	0	11,000.00	11,000.00
01 E	100 870 850 366 305			BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		11,000.00	
14087	RASMUSSEN, SCOTT	06/14/2010	1	GOLF	0	198.00	198.00
04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		198.00	
14088	RATWICK, ROSZAK & MALONEY, P.A	06/14/2010	45002		0	6,364.17	6,364.17
01 E	005 150 000 000 305			LEGAL SERVICES//PROFESSIONAL FEES/		6,364.17	
14089	REINHART INST FOODS	06/14/2010	1		0	4,033.81	4,033.81
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,563.18	
02 E	005 770 000 701 899			FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		2,049.33	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		421.30	
14090	TODD REISHUS	06/14/2010	1		0	46.40	46.40
01 E	005 810 000 000 366			OPERATIONS AND MAINTENANCE//TRAVEL-SCHOOL BUSINESS/		46.40	
14091	CHRISTY RICE	06/14/2010	1	INTERPRETER	0	119.00	119.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 420 000 419 305				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/PROFESSIONAL		119.00	
14092	RICHTER, LINDA	06/14/2010	1	PACT 4	0	83.52	83.52
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		83.52	
14093	RILEY BUS SERVICE, INC.	06/14/2010	7909	ANDES TOWER HILLS	0	480.50	480.50
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		480.50	
14094	RTS	06/14/2010	1		0	179.52	180.54
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		179.52	
			2		0	1.02	
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.02	
14095	RUTLEDGE DENINE	06/14/2010	1		0	159.60	159.60
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		159.60	
14096	SAWMILL	06/14/2010	1	HOUSE	0	2,443.39	2,694.24
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		2,443.39	
			10		0	179.81	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		99.23	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		4.74	
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		75.84	
			2		0	71.04	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		71.04	
14097	SKYWARD	06/14/2010	132367		0	3,275.00	3,275.00
01 E 005 610 990 308 305				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		3,275.00	
14098	SNA	06/14/2010	1		0	61.00	61.00
02 E 005 770 000 701 820				FOOD SERVICES/SCHOOL LUNCH/DUES & MEMBERSHIPS/		61.00	
14099	SOUTHWEST WHOLESALE	06/14/2010	01		0	2,208.38	2,253.33
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		129.98	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,927.52	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		150.88	
			1		0	44.95	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		44.95	
14100	SPECIAL SYSTEMS INC.	06/14/2010	3674	4/14 CALL HS	0	756.00	756.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		756.00	
14101	ST. JOHN'S LUTHERAN SCH.	06/14/2010	3RD QTR	TRANSPORTATION	0	212.50	531.25
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		212.50	
			4TH QTR	4TH QTR TRANSPORTATION	0	318.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		318.75	
14102	ALLEN L STOECKMAN	06/14/2010	1		0	242.40	242.40
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		242.40	
14103	STUKEL HELEN	06/14/2010	1	CONFERENCES	0	369.72	369.72
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		369.72	
14104	SUBWAY	06/14/2010	1		0	24.75	85.75
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		24.75	
			10	SOCCER CAMP	282	29.00	
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		29.00	
			332446	HISTORY DAY	278	32.00	
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		32.00	
14105	SW/WC SERVICE COOP - MARSHALL	06/14/2010	29027	MARSS	0	25.00	1,732.00
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		25.00	
			29027-	MARSS	0	50.00	
01 E 100 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		50.00	
			29097	BELVIEW	0	1,575.00	
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,575.00	
			29122	SCIENCE CONF.	0	82.00	
01 E 300 218 000 388 366				GIFTED & TALENTED/TAG (06)/TRAVEL-SCHOOL BUSINESS/		82.00	
14106	TEAM LABORATORY CHEMICAL CORP.	06/14/2010	81675		0	408.50	408.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		408.50	
14107	TECH CHECK	06/14/2010	15477-IN		0	47.30	47.30
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		47.30	
14108	TECHNICAL SOLUTIONS OF MADISON	06/14/2010	3294	REMOVE CAMERAS & DVR	850	600.00	600.00
01 E 100 870 850 366 305				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		600.00	
14109	THRIFTY WHITE DRUG	06/14/2010	1		276	16.90	46.93
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		16.90	
			1069204	PHOTOS	0	30.03	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		30.03	
14110	TRUE VALUE-GF/MONTE	06/14/2010	1		0	46.03	515.67
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		46.03	
			2		0	369.86	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		369.86	

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			3		0	9.48	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		9.48	
			4		0	13.78	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		13.78	
			5	ART	0	14.99	
01 E 300 212 000 000 430				ART//SUPPLIES/		14.99	
			6		0	61.53	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		61.53	
14111 UPPER SIOUX STATE PARK		06/14/2010	1	5-26-10	0	255.00	255.00
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		255.00	
14112 HEATHER J VELDE		06/14/2010	1	MILEAGE	0	12.00	57.20
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		12.00	
			2		0	45.20	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		45.20	
14113 VERNIER SOFTWARE & TECHNOLOGY		06/14/2010	5004893		0	58.00	58.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		58.00	
14114 Vendor Continued Void		06/14/2010					0.00
14115 VISA		06/14/2010	1	UPS	0	9.61	813.79
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		9.61	
			2		0	25.35	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		25.35	
			3	AUDIOPILE.COM	0	70.17	
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		70.17	
			4	YES-DIST.	0	270.27	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		270.27	
			5	DINN BROS.	0	177.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT		177.00	
			6	WALMART	0	326.75	
01 E 100 870 850 366 401				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/GENERAL SUPPLI		326.75	
			7	CREDIT HALF.COM	0	-65.36	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		-65.36	
14116 WEIDAUER, BARRY		06/14/2010	1	MILEAGE	0	65.60	65.60
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		65.60	
14117 WEST CENTRAL TAE KWON DO		06/14/2010	1	TKD-MAY	0	390.00	390.00

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04 E	500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		390.00	
14118	WEST CENTRAL TROPHIES	06/14/2010	15261		0	57.16	57.16
01 E	300 294 215 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		57.16	
14119	WEST CENTRAL TRIBUNE	06/14/2010	1		0	55.65	55.65
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		55.65	
14120	XCEL ENERGY	06/14/2010	1		0	14.72	14.72
01 E	025 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		14.72	
14121	YMC FAMILY SERVICE CENTER	06/14/2010	1	SR. NEWSLETTER	0	32.00	32.00
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		32.00	
14122	YME SCHOOL ACTIVITY ACCOUNT	06/14/2010	BR	POP PROFIT	0	61.30	1,663.74
01 L	230 39			GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		61.30	
				SC	0	1,602.44	
01 L	230 15			GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		1,602.44	
14123	Vendor Continued Void	06/14/2010					0.00
14124	Vendor Continued Void	06/14/2010					0.00
14125	Vendor Continued Void	06/14/2010					0.00
14126	Vendor Continued Void	06/14/2010					0.00
14127	Vendor Continued Void	06/14/2010					0.00
14128	Vendor Continued Void	06/14/2010					0.00
14129	Vendor Continued Void	06/14/2010					0.00
14130	Vendor Continued Void	06/14/2010					0.00
14131	Vendor Continued Void	06/14/2010					0.00
14132	YME SCHOOLS-ADM	06/14/2010	5437	void MATT DALLE	0	-200.00	15,183.15
01 E	300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		-200.00	
			5572	VOID SCOTT HINDE	0	-160.00	
01 E	300 296 210 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		-160.00	
			5613	VOID GARY SIMS	0	-135.00	
01 E	300 292 219 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/TRACK		-135.00	
			5618	KIWANIS	0	153.00	
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		153.00	
			5620	NLS HS	0	125.00	
01 E	300 292 219 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		125.00	
			5621	TIM BESEMAN	0	180.00	
01 E	300 296 210 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		180.00	
			5622	WILDER MUSEUM	0	350.00	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
09 L	230 27		5623	DETOYS RESTAURANT	0	75.00	
				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		75.00	
04 R	500 000 000 321 050		5624	JAMES WILDE	0	94.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS/		94.00	
01 E	300 294 215 000 319		5625	AUSTIN COLE	0	50.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		50.00	
01 E	300 255 000 000 430		5626	BENSON HS	0	50.00	
				INDUSTRIAL EDUCATION//SUPPLIES/		50.00	
01 R	300 292 219 000 021		5627	ORTONVILLE	0	80.00	
				SCHOOLS			
				BOYS/GIRLS ATHLETICS//FROM MINNESOTA SCHOOL DISTTS/TRACK		80.00	
01 R	300 292 219 000 021		5628	ACGC SCHOOLS	0	80.00	
				BOYS/GIRLS ATHLETICS//FROM MINNESOTA SCHOOL DISTTS/TRACK		80.00	
09 L	230 27		5629	VERNON LUND	0	50.00	
				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		50.00	
01 L	230 33		5630	BRAMBLE PARK ZOO	0	600.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		600.00	
04 E	500 505 000 321 450		5631	PARAMOUNT THEATRE	0	901.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		901.00	
01 E	005 130 000 333 329		5632	POSTMASTER	0	312.54	
				COMMUNITY RELATIONS-SCHOOL NEW/PARENTAL INVOLVEMENT/POS		312.54	
01 E	300 292 225 000 401		5633	BENSON GOLF CLUB	0	132.00	
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		132.00	
01 E	300 296 210 000 319		5634	AUSTIN COLE	0	50.00	
				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		50.00	
04 R	500 000 000 321 050		5635	DESIREE	0	30.00	
				GRUNEWALD-SUMMER			
				REC			
				COMMUNITY EDUCATION/FEES FROM PATRONS/		30.00	
01 E	300 294 215 000 319		5636	TIM RACK	0	160.00	
				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		160.00	
01 L	230 33		5637	HERITAGE VILLAGE	0	244.00	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		244.00	
04 E	500 505 000 321 305		5638	JERRY HAMMER	0	350.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		350.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 215 000 319			5639	TAYLOR TOLLEFSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL	0	250.00	250.00
01 E 005 203 731 315 305			5640	JEFFERS PETROGLYPHICS ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	500.00	500.00
01 E 005 203 731 315 305			5641	JILL GUERRORO ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 005 203 731 315 305			5642	FERN CLOUD ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 005 203 731 315 305			5643	TOM ROSS ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 005 203 731 315 305			5644	DAWN CHASE ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 005 203 731 315 305			5645	DALLAS ROSS ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 005 203 731 315 305			5646	DEAN BLUE ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 005 203 731 315 305			5647	WALTER LABATTE ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00	200.00
01 E 200 612 199 000 366			5649	DISTRICT 279 - 12T2 TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY	0	150.00	150.00
04 E 500 505 000 321 450			5650	AARP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	414.00	414.00
04 E 500 590 000 321 329			5651	US POST OFFICE OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	89.73	89.73
01 L 230 33			5652	PEGGY KVAM GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	50.00	50.00
01 L 230 33			5653	JANE SCHAFFFRAN GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	50.00	50.00
04 R 500 000 000 321 050			5655	SHAWNA ROSTE COMMUNITY EDUCATION/FEES FROM PATRONS/	0	30.00	30.00
01 E 300 790 388 000 899			5656	RIDGEWATER COLLEGE OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	20.00	20.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E	500 505 000 321 450		5657	ANDES TOWER HILLS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,257.00 1,257.00	
01 E	300 640 000 306 367		5658	MAKE MUSIC STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	160.00 160.00	
01 E	300 292 219 000 897		5660	SCOTT JANS BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK	0	25.00 25.00	
01 E	300 292 219 000 897		5661	JIM FORD BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK	0	25.00 25.00	
01 E	300 292 219 000 897		5662	NICK LECY BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK	0	25.00 25.00	
04 R	500 000 000 321 050		5663	SCOTT JANS COMMUNITY EDUCATION/FEES FROM PATRONS/	0	25.00 25.00	
04 R	500 000 000 321 050		5664	BRIAN STRUFFERT COMMUNITY EDUCATION/FEES FROM PATRONS/	0	25.00 25.00	
01 E	300 211 165 000 899		5665	TAYLOR LEE SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD	0	40.00 40.00	
01 E	300 292 219 000 897		5666	SUPER 8 BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/TRACK	0	153.98 153.98	
01 E	300 292 225 000 897		5667	TYLER JENSVOLD BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF	0	45.00 45.00	
01 E	300 292 225 000 897		5668	TAYLOR OLSON BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF	0	45.00 45.00	
01 E	300 361 000 830 433		5669	MN DEPT. OF LABOR & INDUSTRY CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	30.00 30.00	
04 E	500 505 000 321 450		5670	CHANHASSEN DINNER THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00 100.00	
02 R	005 000 000 701 601		5671-5696	LUNCH REFUNDS SCHOOL LUNCH/SALES TO PUPILS/	0	517.90 517.90	
01 E	300 298 216 000 899		5697	Region 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	5,244.00 5,244.00	
04 R	500 505 548 321 050		5698	KATHY BAILEY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/FEES FR	0	300.00 300.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 R	005 000 000 000 099		5699	CHAD NOWACKI MISCELLANEOUS LOCAL REVENUE/	0	4.00	4.00
01 R	005 000 000 000 099		5700	SHARON ANDERSON MISCELLANEOUS LOCAL REVENUE/	0	10.00	10.00
01 R	005 000 000 000 099		5701	CRYSTAL WILLSON MISCELLANEOUS LOCAL REVENUE/	0	20.00	20.00
01 R	005 000 000 000 099		5702	JAMES HASTINGS MISCELLANEOUS LOCAL REVENUE/	0	6.00	6.00
02 E	005 770 000 701 366		5703	ANNETTE HENDRICKS DEROWIN FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/	0	600.00	600.00
14133	YME BOARD ACCOUNT	06/14/2010	1	facs	0	21.20	168.30
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		21.20	
01 E	300 790 388 000 899		2	IT PORJECTS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	147.10	147.10
14134	Vendor Continued Void	06/14/2010					0.00
14135	YME-FOOD SERVICE	06/14/2010	1	STUDENT BD TREATS	0	241.50	860.55
01 E	100 050 000 000 899			PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		241.50	
01 E	100 203 000 000 899		2	4TH GR. TRIP ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	70.00	70.00
01 E	300 331 000 830 433		3	MILK 09-10 VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	187.25	187.25
01 E	100 203 000 000 899		4	6TH GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	56.95	56.95
01 E	100 203 000 000 899		5	3RD GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	6.70	6.70
01 E	100 203 000 000 899		6	3RD GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	87.10	87.10
01 E	100 203 000 000 899		7	4-6 GRADE ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	6.70	6.70
01 E	100 203 000 000 899		8	K-1 ZOO ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	177.55	177.55
01 E	100 203 000 000 899		9	NLS ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	26.80	26.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			143	Computer	Check(s) For a Total of		849,677.28

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	143	Computer	Checks For a Total of	849,677.28
Total For	143	Manual, Wire Tran,	ACH & Computer Checks	849,677.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	849,677.28

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	66,985.60	200.00	749,875.43	817,061.03
02	FOOD SERVICE	0.00	517.90	16,638.54	17,156.44
04	COMMUNITY SERVICE	0.00	4,128.00	9,829.81	13,957.81
09	TRUST FUND	1,502.00	0.00	0.00	1,502.00

CERTIFICATION OF MINUTES

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
GRANITE FALLS, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting, held June 14, 2010, at 7 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

DOCUMENTS ATTACHED: Extract of Minutes of said meeting.

RESOLUTION ESTABLISHING PROCEDURES FOR REIMBURSEMENT
OF CERTAIN EXPENDITURES FROM PROCEEDS OF FUTURE
QUALIFIED ZONE ACADEMY BOND OR
QUALIFIED SCHOOL CONSTRUCTION BOND ISSUES

I, the undersigned, being the duly qualified and acting recording officer of the public corporation referred to in this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, as listed above; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this 14th day of June, 2010.

School District Clerk

Member _____ moved the adoption of the following resolution:

RESOLUTION ESTABLISHING PROCEDURES FOR REIMBURSEMENT
OF CERTAIN EXPENDITURES FROM PROCEEDS OF FUTURE
QUALIFIED ZONE ACADEMY BOND OR
QUALIFIED SCHOOL CONSTRUCTION BOND ISSUES

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

1. Purpose. The Internal Revenue Service has issued Treasury Regulations Section 1.150-2 (the "Regulations") to provide rules governing Bonds issued after June 30, 1993, the proceeds of which are allocated to reimburse an Issuer for certain expenditures made prior to the date of issue of those Bonds. An allocation of the proceeds of a Bond issue to reimburse certain previously paid expenditures must comply with the Regulations to be an expenditure of Bond proceeds. If a Bond meets the requirements of the Regulations, the Bond proceeds are deemed to be spent when they are allocated to reimburse the prior expenditure. The Board of Independent School District No. 2190 (the "District") desires to establish procedures necessary to comply with those Regulations. The terms used in this resolution shall be as defined in the Regulations.

2. Official Intent Requirement. The Regulations, in those situations in which they are applicable, require a District to declare a reasonable official intent (the "Official Intent Declaration") to reimburse itself from the proceeds of subsequent qualified zone academy bonds or qualified school construction bonds of the District (the "Bonds") for certain previously paid expenditures incurred after the District received an allocation to issue said Bonds. The Board declares its intent to reimburse these expenditures with the proceeds of a qualified zone academy bond or qualified school construction bond, as applicable. The Board hereby authorizes the superintendent or the business manager to make the District's Official Intent Declarations or to delegate that responsibility from time to time to other appropriate District officers or employees. Each Official Intent Declaration shall comply with the requirements of the Regulations, including, without limitation, the following:

a) Each Official Intent Declaration shall be made not later than sixty (60) days after the date the District pays the applicable expenditure and shall state that the District reasonably intends to reimburse itself for those expenditures with the proceeds of a future qualified zone academy bond or qualified school construction bond issue;

b) Each Official Intent Declaration shall, at a minimum, contain a general functional description of the property, project or program for which the expenditure to be reimbursed is paid (for example, "acquisition and betterment of school facilities" or a specific identifiable project). In the alternative, a description is sufficient if it identifies the fund or account from which the expenditure is to be paid and a general functional description of that fund or account (for example: General Fund - general school district operations and maintenance; Capital Expenditure Fund - school district equipment and capital improvements);

- c) Each Official Intent Declaration shall contain a statement of the maximum principal amount of debt to be issued for the purposes of the specified property, project or program;
- d) Each Official Intent Declaration shall be considered public data and shall be made available for public inspection in compliance with the Minnesota Government Data Practices Act at the main administrative offices of the District within a reasonable period of time, but not to exceed 30 days, after the date of said declaration. An Official Intent Declaration shall remain available for public inspection until at least the day after the issuance of the Bonds from which the prior expenditures are to be reimbursed, and shall be made available to the Bond counsel for that issue.

It is the intention of the Board that an Official Intent Declaration shall be made only if, as of the date of the declaration, the District reasonably expects that it will reimburse the expenditure with Bond or borrowing proceeds. The Board understands that the determination as to whether the expectation to reimburse is reasonable is based on all relevant facts and circumstances, including the purpose for the declaration, the history of actual reimbursement of other expenditures for which official intent was declared and which were actually paid, and the District's actions taken toward reimbursement of the expenditures.

3. Reimbursement Period Requirement. The administration shall advise the Board from time to time on timing issues relating to reimbursements for which Official Intent Declarations have been made, including recommendations on the timing of the issuance of Bonds so that the reimbursement allocations occur not earlier than the dates on which the expenditures are paid and not later than eighteen (18) months after the date on which the expenditure is paid. The officials designated above to make the Official Intent Declarations shall also be responsible for making the appropriate reimbursement allocations to reimburse the source of temporary financing used by the District to make the payments for the prior expenditures. Each allocation shall be evidenced by an entry on the official books, records or accounts of the District maintained for such reimbursement Bonds; shall specifically identify the actual prior expenditure being reimbursed or, in the case of a reimbursement of a particular fund or account, the fund or account from which the expenditure was previously paid. This allocation shall be effective to relieve the Bond proceeds involved from any restrictions under the Bond resolution or other relevant legal documents for those Bonds and under any other state statute applicable to unspent proceeds of that Bond issue.

4. Capital Expenditure Requirement.

a) General. An original expenditure to be reimbursed from Bond proceeds must be a capital expenditure, a cost of issuance for a Bond or an expenditure defined in the applicable Treasury Regulation.

b) Capital Expenditures. The term "capital expenditure" as used in the Regulations means any cost of a type that is properly chargeable to a capital account. Whether an expenditure is a capital expenditure is determined at the time the expenditure is paid. Capital expenditures do not include expenditures for items of current operating expense that are not properly chargeable to a capital account. Costs incurred to acquire, construct or improve land, buildings, and equipment

generally are capital expenditures. Under the Regulations, the issuance costs of issuing reimbursement Bonds are also treated as capital expenditures.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

DECLARATION OF OFFICIAL INTENT

The undersigned, being the duly appointed and acting Superintendent of Independent School District No. 2190 (the "District") pursuant to and for purposes of compliance with Treasury Regulations Section 1.150-2 (the "Regulations"), which have been promulgated under the Internal Revenue Code of 1986, as amended, hereby states and certifies as follows:

1. Purpose. The undersigned has been and is on the date hereof duly authorized by the School Board of the District, to make and execute this Declaration of Official Intent (the "Declaration") for and on behalf of the District. This Declaration is a declaration of official intent under Treasury Regulations Section 1.150-2.

[Note: the following paragraphs 2a and 2b are alternatives; one or the other of those paragraphs must be completed, both may be, if applicable.]

2a. Project Description. The property, project, or program for which the Expenditures to be reimbursed will be paid is generally and functionally described as follows:

(check and complete, as applicable)

- Acquisition and betterment of school facilities
- Other use - (specify) _____
- A specific identifiable project - (specify) _____

2b. Fund or Account Description. The specific fund or account of the District from which the expenditure to be reimbursed will be paid, and the general functional purpose of that fund or account, are as follows:

(check and complete, as applicable)

- General Fund - District operations and maintenance
- Capital Expenditure Fund - District equipment and capital improvements
- Other Fund or Account: Specify and describe _____

3. Loans or Grants.

(check if this paragraph is applicable)

- YES The District intends to make the reimbursements described above from the proceeds of Bonds or other borrowings only if a grant or loan that the District is expecting for that property, project or program is not received or is received a substantial period of time after the expenditures have been paid.
- NO

4. Debt to be Issued. The maximum principal amount of the: (check one)

- Qualified Zone Academy Bonds
- Qualified School Construction Bonds

expected to be issued by the District for the purpose of reimbursing the expenditures to which this Declaration relates (the "Expenditures") is on the date hereof reasonably estimated to be \$_____. Each of the Expenditures is (or would be with a proper election) a capital expenditure under federal tax law principles, as described in the Regulations.

5. Reasonable Expectation to Reimburse. This Declaration has been made after the District has received an allocation to issue qualified zone academy bonds or qualified school construction bonds and within sixty (60) days after the date the District has paid the Expenditures and the District intends and reasonably expects to reimburse itself for the payment of the Expenditures out of the proceeds of a qualified zone academy bond or qualified school construction bond issue (the "Bonds"), which the District reasonably expects to make after the date of payment of the Expenditures.

6. Reasonableness. As of the date hereof, there are no sources of District funds which have been or are reasonably expected to be allocated or available on a long-term basis, reserved, or otherwise set aside to provide permanent financing for the Expenditures, other than pursuant to the subsequent issuance of the Bonds. On the basis of the foregoing, the statements and certifications contained in this Declaration are believed to be reasonable and accurate, and this Declaration is believed to be consistent with the District's budgetary and financial circumstances as they exist or as are reasonably foreseeable on the date hereof, all within the meaning of the Regulations.

7. Public Availability. This Declaration is and shall remain a part of the publicly available official books, records, or proceedings of the District and shall be continuously available for inspection by the general public at the main administrative offices of the District during the District's regular business hours for a period ending not earlier than the day after the issuance of the Bonds from which the Expenditures are to be reimbursed. Upon request, the Declaration shall be made available to the Bond counsel for those Bonds subsequently issued.

IN WITNESS WHEREOF, the undersigned duly authorized individual has executed this Declaration and placed it on file in the official records of the District on the date specified below.

_____, 2010

/s/ _____
Superintendent
Independent School District No. 2190
Granite Falls, Minnesota

June 8, 2010

Mr. Al Stoechman, Superintendent
Yellow Medicine East Schools
450 9th Avenue
Granite Falls, MN 56241

Dear Mr. Stoechman:

This letter is being sent to you at the request of McLiney And Company, who will serve as Financing Advisor on the structuring and placement of certain taxable securities described herein. Piper Jaffray & Co. welcomes the opportunity to represent Yellow Medicine East Schools (the "Issuer") as investment banker for these securities. Pursuant to this financial service contract (the "Contract"), we will work with you, your staff, McLiney And Company, bond counsel and such other advisors and consultants as you may choose to employ to execute the financing on your behalf.

Plan of Finance

The taxable securities referred to above are:

Independent School District No. 2190 (Yellow Medicine East Schools), Minnesota

\$2,485,000

Taxable General Obligation Capital Facilities Bonds, Series 2010A
(Qualified Zone Academy Bonds – Direct Payment)
(the "Series 2010A Bonds")

\$8,250,000

Taxable General Obligation Alternative Facilities Bonds, Series 2010B
(Qualified Zone Academy Bonds – Direct Payment)
(the "Series 2010B Bonds")

The Series 2010A Bonds and the Series 2010B Bonds are collectively referred to as "the Bonds."

Investment Banker Relationship

As your investment banker, Piper Jaffray is prepared to perform the following functions, and other services which may be appropriate to assist you in carrying out the financing. Assuming the full and continuing cooperation of representatives of the Issuer and its advisors and consultants, we will:

- (1) Advise and assist you in finalizing the structure.
- (2) Assist you in the selection of a trustee (or registrar/paying agent) and financial printer, if required.

- (3) Prepare the financing timetable and distribution list.
- (4) Assist bond counsel and others in the preparation of documents necessary to the structuring and marketing of the Bonds, including, but not limited to, the Resolution, Preliminary and Final Official Statements, the Bond Purchase Agreement, the Continuing Disclosure Undertaking and other necessary documents.
- (5) Coordinate the preparation and submission of all documents to secure a rating for the Bonds.
- (6) Prepare and distribute marketing materials to Piper Jaffray's sales team to use in pre-marketing the Bonds to potential investors.
- (7) Keep all financing team participants informed regarding bond market and legislative conditions and legislative actions prior to the pricing of the Bonds.
- (8) Facilitate the pricing and sale of the Bonds through Piper Jaffray's trading and sale professionals.
- (9) Prepare the closing instructions and coordinate the settlement process on the Bonds.

Compensation for Investment Banking Services

Piper Jaffray will work with you in structuring the Bonds. The present structure contemplated for the Series 2010A Bonds are fixed-rate bonds, with term bond maturities on February 1, 2015, 2020 and 2025 and annual sinking fund payments beginning February 1, 2012. The present structure contemplated for the Series 2010B Bonds are fixed-rate bonds, with term bond maturities on February 1, 2015, 2020 and 2026 and annual sinking fund payment beginning February 1, 2012.

The Bonds are not subject to optional redemption. To the extent that the Bonds are subject to Extraordinary Optional Redemption related to the reduction or elimination or failure of the Treasury to make the cash subsidy payments, a make whole call is preferred, but a call at a premium price of 102% would be acceptable. Finally, the Bonds are expected to be rated "AAA" by Standard & Poor's based on the Minnesota School District Credit Enhancement Program.

Assuming this structure and rating, our underwriting fee for a public offering of the Bonds would be .85% of the par amount of Bonds. The Bond Purchase Agreement will specify the purchase price at which the Bonds will be purchased by Piper Jaffray. The Issuer agrees to fund the cost of issuance and underwriter's compensation which exceeds 2% of the par amount of the Bonds.

Mr. Al Stoechman, Superintendent
June 8, 2010
Page 3

Based on current market rates for the Bonds structured with term bond maturities and "AAA" rated, we would be able to meet the goal of 0% interest to the Issuer. The attached numbers that we ran as of June 4, 2010 show an AIC for the Series 2010A Bonds of 5.21% and an AIC for the 2010B Bonds of 5.31% versus the Qualified Tax Credit Bond Rate of 5.56% as of the same day. However, because our proposal is for a public offering of the Bonds, we cannot commit to the final yield until the pricing day. The Issuer must bear the risk of market movement between now and the pricing day.

Allocation and Payment of Expenses

The Issuer agrees to pay all appropriate costs of issuance associated with the financing, including but not necessarily limited to, the following: the fees and disbursements of bond counsel; the fees and disbursements of the trustee (or registrar/paying agent); the cost of preparing and printing the Preliminary and Final Official Statement; the fees of SIFMA*, MSRB*, MIPF*, DTC*, CUSIP* and Ipreo*; and the Issuer's own fees and expenses, as well as those of McLiney And Company and other representatives. Those expenses listed above that are marked with an asterisk will be paid by Piper Jaffray out of its total underwriting spread.

If for any reason the Bonds are not issued, the Issuer agrees to pay only those fees that are listed in the preceding paragraph that have been incurred through such date as agreed to by both parties.

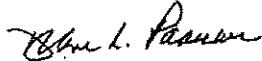
Termination

The term of the Contract shall begin on the date of execution set forth below and shall expire when the Bonds have been issued. Either party has the right to terminate the Contract at any time by specifying the date of termination in a written notice delivered to the other party at least thirty days before the termination date. In the event the Issuer terminates the Contract, Piper Jaffray will be entitled to the expenses listed above that have been incurred through such date.

The Contract may not be modified except by a writing executed by both the Issuer and Piper Jaffray.

Very truly yours,

PIPER JAFFRAY & CO.



Diane L. Paauwe
Managing Director

Copy to: Edward D. McLiney, McLiney And Company

Mr. Al Stoechman, Superintendent

June 8, 2010

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AGREED for and on behalf of Yellow Medicine East Independent Schools on this _____
day of June, 2010

By: _____

Its: _____

Independent School District No. 2190

(Yellow Medicine East), Minnesota

Taxable General Obligation Capital Facilities Bonds, Series 2010A

(Qualified Zone Academy Bonds - Direct Pay)

Sources & Uses

Dated 08/01/2010 | Delivered 08/01/2010

Sources Of Funds

Par Amount of Bonds	\$2,485,000.00
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Total Sources	\$2,485,000.00
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Uses Of Funds

Total Underwriter's Discount (1.000%)	24,850.00
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Costs of Issuance	24,850.00
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Rounding Amount	2,435,300.00
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Total Uses	\$2,485,000.00
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Independent School District No. 2190

(Yellow Medicine East), Minnesota

Taxable General Obligation Capital Facilities Bonds, Series 2010A

(Qualified Zone Academy Bonds - Direct Pay)

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
02/01/2015	Term 1 Coupon	3.526%	3.526%	575,000.00	100.000%	575,000.00
02/01/2020	Term 2 Coupon	4.761%	4.761%	935,000.00	100.000%	935,000.00
02/01/2025	Term 3 Coupon	5.261%	5.261%	975,000.00	100.000%	975,000.00
Total	-	-	-	\$2,485,000.00	-	\$2,485,000.00

Bid Information

Par Amount of Bonds	\$2,485,000.00
Gross Production	\$2,485,000.00
Total Underwriter's Discount (1.000%)	\$(24,850.00)
Bid (99.000%)	2,460,150.00
Total Purchase Price	\$2,460,150.00
Bond Year Dollars	\$21,117.50
Average Life	8.498 Years
Average Coupon	4.9399449%
Net Interest Cost (NIC)	5.0576198%
True Interest Cost (TIC)	5.0570686%

Independent School District No. 2190

(Yellow Medicine East), Minnesota

Taxable General Obligation Capital Facilities Bonds, Series 2010A

(Qualified Zone Academy Bonds - Direct Pay)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
02/01/2011	-	-	58,042.30	58,042.30
02/01/2012	105,000.00	3.526%	116,084.60	221,084.60
02/01/2013	105,000.00	3.526%	112,382.30	217,382.30
02/01/2014	180,000.00	3.526%	108,680.00	288,680.00
02/01/2015	185,000.00	3.526%	102,333.20	287,333.20
02/01/2016	185,000.00	4.761%	95,810.10	280,810.10
02/01/2017	185,000.00	4.761%	87,002.26	272,002.26
02/01/2018	185,000.00	4.761%	78,194.40	263,194.40
02/01/2019	190,000.00	4.761%	69,386.56	259,386.56
02/01/2020	190,000.00	4.761%	60,340.66	250,340.66
02/01/2021	190,000.00	5.261%	51,294.76	241,294.76
02/01/2022	195,000.00	5.261%	41,298.86	236,298.86
02/01/2023	195,000.00	5.261%	31,039.90	226,039.90
02/01/2024	195,000.00	5.261%	20,780.96	215,780.96
02/01/2025	200,000.00	5.261%	10,522.00	210,522.00
Total	\$2,485,000.00	-	\$1,043,192.86	\$3,528,192.86

Yield Statistics

Bond Year Dollars	\$21,117.50
Average Life	8.498 Years
Average Coupon	4.9399449%
Net Interest Cost (NIC)	5.0576198%
True Interest Cost (TIC)	5.0570686%
Bond Yield for Arbitrage Purposes	4.9064505%
All Inclusive Cost (AIC)	5.2098390%

IRS Form 8038

Net Interest Cost	4.9399449%
Weighted Average Maturity	8.498 Years

Independent School District No. 2190

(Yellow Medicine East), Minnesota

Taxable General Obligation Alternative Facilities Bonds, Series 2010B

(Qualified Zone Academy Bonds - Direct Pay)

Sources & Uses

Dated 08/01/2010 | Delivered 08/01/2010

Sources Of Funds

Par Amount of Bonds	\$8,260,000.00
Total Sources	\$8,260,000.00

Uses Of Funds

Total Underwriter's Discount (1.000%)	82,600.00
Costs of Issuance	82,600.00
Rounding Amount	8,094,800.00
Total Uses	\$8,260,000.00

Independent School District No. 2190

(Yellow Medicine East), Minnesota

Taxable General Obligation Alternative Facilities Bonds, Series 2010B

(Qualified Zone Academy Bonds - Direct Pay)

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
02/01/2015	Term 1 Coupon	3.529%	3.529%	1,950,000.00	100.000%	1,950,000.00
02/01/2020	Term 2 Coupon	4.768%	4.768%	2,725,000.00	100.000%	2,725,000.00
02/01/2026	Term 3 Coupon	5.368%	5.368%	3,585,000.00	100.000%	3,585,000.00
Total	-	-	-	\$8,260,000.00	-	\$8,260,000.00

Bid Information

Par Amount of Bonds	\$8,260,000.00
Gross Production	\$8,260,000.00
Total Underwriter's Discount (1.000%)	\$(82,600.00)
Bid (99.000%)	8,177,400.00
Total Purchase Price	\$8,177,400.00
Bond Year Dollars	\$73,640.00
Average Life	8.915 Years
Average Coupon	5.0509863%
Net Interest Cost (NIC)	5.1631536%
True Interest Cost (TIC)	5.1575840%

Independent School District No. 2190

(Yellow Medicine East), Minnesota

Taxable General Obligation Alternative Facilities Bonds, Series 2010B

(Qualified Zone Academy Bonds - Direct Pay)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
02/01/2011	-	-	195,593.15	195,593.15
02/01/2012	450,000.00	3.529%	391,186.30	841,186.30
02/01/2013	445,000.00	3.529%	375,305.80	820,305.80
02/01/2014	525,000.00	3.529%	359,601.76	884,601.76
02/01/2015	530,000.00	3.529%	341,074.50	871,074.50
02/01/2016	535,000.00	4.768%	322,370.80	857,370.80
02/01/2017	540,000.00	4.768%	296,862.00	836,862.00
02/01/2018	545,000.00	4.768%	271,114.80	816,114.80
02/01/2019	550,000.00	4.768%	245,129.20	795,129.20
02/01/2020	555,000.00	4.768%	218,905.20	773,905.20
02/01/2021	555,000.00	5.368%	192,442.80	747,442.80
02/01/2022	560,000.00	5.368%	162,650.40	722,650.40
02/01/2023	565,000.00	5.368%	132,589.60	697,589.60
02/01/2024	570,000.00	5.368%	102,260.40	672,260.40
02/01/2025	575,000.00	5.368%	71,662.80	646,662.80
02/01/2026	760,000.00	5.368%	40,796.80	800,796.80
Total	\$8,260,000.00	-	\$3,719,546.31	\$11,979,546.31

Yield Statistics

Bond Year Dollars	\$73,640.00
Average Life	8.915 Years
Average Coupon	5.0509863%
Net Interest Cost (NIC)	5.1631536%
True Interest Cost (TIC)	5.1575840%
Bond Yield for Arbitrage Purposes	5.0110255%
All Inclusive Cost (AIC)	5.3062972%

IRS Form 8038

Net Interest Cost	5.0509863%
Weighted Average Maturity	8.915 Years

June 14, 2010 Board Meeting
Proposed Budget - General Fund

Revenues	2009-10 Original Budget	2009-10 Budget Revisions	2009-10 Revised Budget	2010-11 Preliminary Budget	FY10 to FY11 Difference
Federal Programs	306,302	50,326	356,628	348,015	-8,613
Levy/Credits Total	910,908	35,359	946,267	945,998	-269
Local Total	261,457	36,200	297,657	205,307	-92,350
State Misc. Total	44,000	86,500	130,500	131,780	1,280
*State Gen Ed/Cty Appt Total	6,352,000	86,540	6,438,540	6,297,000	-141,540
State Spec Ed Total	875,000	-25,000	850,000	850,000	0
Sub Total (Unreserved)	8,749,667	269,925	9,019,592	8,778,100	-241,492
Health & Safety	156,566	0	156,566	116,156	-40,410
Capital/Def Maint	282,897	6,000	288,897	277,481	-11,416
Safe Schools	30,806	0	30,806	27,810	-2,996
Grand Total	9,219,936	275,925	9,495,861	9,199,547	-296,314

House

Students 855 Includes
P-12

Expenditures	2009-10 Original Budget	2009-10 Budget Revisions	2009-10 Revised Budget	2010-11 Preliminary Budget	FY10 to FY11 Difference
Salaries	4,070,998	240,491	4,311,489	4,317,203	5,714
Benefits	1,121,311	761	1,122,072	1,130,456	8,384
Purchased Services	2,742,069	-50,263	2,691,806	2,694,547	2,741
Supplies	473,602	-23,716	449,886	366,902	-82,984
Equipment	56,556	13,366	69,922	63,922	-6,000
Debt (Interest/Facilities)	0	8,000	8,000	70,000	62,000
Miscellaneous	44,550	612	45,162	43,863	-1,299
Sub Total (Unreserved)	8,509,086	189,251	8,698,337	8,686,893	-11,444
Health & Safety	61,400	0	61,400	62,650	1,250
Capital/Def Maint	316,272	0	316,272	271,831	-44,441
Safe Schools	0	4,000	4,000	7,230	3,230
Grand Total	8,886,758	193,251	9,080,009	9,028,604	-51,405

MVCC,
Transp,Board,Legal

House,Ind Tech, Ath

-51,405

*State Gen Ed/Cty Appt includes the federal stimulus dollars received from the state in lieu of state general education aid. (FY10 only)

June 14, 2010 Board Meeting
Proposed Budget - Food Service Fund

Revenues	2009-10 Original Budget	2009-10 Budget Revisions	2009-10 Revised Budget	2010-11 Preliminary Budget
Federal Programs	207,000	0	207,000	204,000
Local Total	165,000	-5,400	159,600	151,500
State Misc. Total	21,400	0	21,400	20,900
Grand Total	393,400	-5,400	388,000	376,400

Expenditures	2009-10 Original Budget	2009-10 Budget Revisions	2009-10 Revised Budget	2010-11 Preliminary Budget
Salaries	137,180	0	137,180	138,147
Benefits	31,317	0	31,317	31,935
Purchased Services	5,100	0	5,100	5,100
Supplies	230,000	-5,697	224,303	230,000
Miscellaneous	2,600	0	2,600	2,600
Grand Total	406,197	-5,697	400,500	407,782

**June 14, 2010 Board Meeting
Proposed Budget - Community Education Fund**

	2009-10	2009-10	2009-10	2010-11
Revenues	Original Budget	Budget Revisions	Revised Budget	Preliminary Budget
Levy/State Credits	114,376	-11	114,365	144,348
Local Total	136,643	4,408	141,051	136,343
State Misc. Total	34,254	0	34,254	27,781
Grand Total	285,273	4,397	289,670	308,472

	2009-10	2009-10	2009-10	2009-10
Expenditures	Original Budget	Budget Revisions	Revised Budget	FY Activity
Salaries	160,938	0	160,938	163,920
Benefits	44,349	-5,400	38,949	37,147
Purchased Services	75,200	0	75,200	71,700
Supplies	42,300	0	42,300	40,300
Miscellaneous	800	0	800	900
Grand Total	323,587	-5,400	318,187	313,967

June 14, 2010 Board Meeting
Proposed Budget - Debt Service Fund

	2009-10	2009-10	2009-10	2010-11
Revenues	Original Budget	Budget Revisions	Revised Budget	Preliminary Budget
Levy/Credits Total	0	0	0	28,336
Local Total	1,000	0	1,000	100
Grand Total	1,000	0	1,000	28,436

	2009-10	2009-10	2009-10	2009-10
Expenditures	Original Budget	Budget Revisions	Revised Budget	FY Activity
Debt Service Payments	73,863	0	73,863	77,140
Grand Total	73,863	0	73,863	77,140

Yellow Medicine East

Fiscal Year 2009-10 Revised Budget							Projected 2010-11 Budget			
Fund	Appropriation	Actual Fund Balance 30-2009	Fund 6- 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	116,156	62,650	53,506	52,848
	Capital/Def Maint	509,679	288,897	316,272	-27,375	482,304	277,481	271,831	5,650	487,954
	Severance/Health	64,279	0	0	0	64,279	0	0	0	64,279
	Safe Schools	14,714	30,806	4,000	26,806	41,520	27,810	7,230	20,580	62,100
	Basic Skills	49,073		0	0	49,073		0	0	49,073
	Unreserved	779,071	9,019,592	8,698,337	321,255	1,100,326	8,778,100	8,686,893	91,207	1,191,533
01 General	Total	1,320,992	9,495,861	9,080,009	415,852	1,736,844	9,199,547	9,028,604	170,943	1,907,787
02 Food Service	Total	3,176	388,000	400,500	-12,500	-9,324	376,400	407,782	-31,382	-40,706
	ECFE/Learning Read.	10,834	70,621	70,997	-376	10,458	62,863	70,225	-7,362	3,096
	Pool	-53,061	25,691	51,500	-25,809	-78,870	53,061	50,400	2,661	-76,209
	Comm Ed Gen.	12,493	193,358	195,690	-2,332	10,161	192,548	193,342	-794	9,367
04 Community Ed	Total	-29,734	289,670	318,187	-28,517	-58,251	308,472	313,967	-5,495	-63,746
07 Debt Service	Total	137,698	1,000	73,863	-72,863	64,835	28,436	77,140	-48,704	16,131
06 Facilities Project	Total	0			0	0			0	0
25 OPEB Bonds	Total	0	1,957,000	60,000	1,897,000	1,897,000	5,000	60,000	-55,000	1,842,000
47 Debt Svc. (OPEB)	Total	0	3,144	0	3,144	3,144	197,688	194,000	3,688	6,832
Grand Total		1,432,132	12,134,675	9,932,559	2,202,116	3,634,248	10,115,543	10,081,493	34,050	3,668,298

*OPEB Bonds		0	2,000,000	2,000,000	0	0	0	0	0	0
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This is a one time revenue and expenditure for the OPEB Bonds (Other Post Employment Benefits) sold last fall. The state department may require the district to receipt the funds to the operating funds and then transfer to the trust fund (25). Asking Board to approve the budget if required. If not required by the state the budget will not be added.

Facilities Project	Fund 06									
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Asking Board to approve budgets to cover revenues and expenditures for FY10 & FY11 when known how much it will be each year. (Expenditures not to exceed revenues.) This will be in fund 06 Building & Construction.

Facilities Debt	Fund 01 & 07									
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Asking Board to approve budgets to cover revenues and expenditures for FY10 & FY11 when bonds are sold for the facilities project. This will be in fund 07 Debt Redemption for the Alt Facilities Bonds and Fund 01 for the Capital bonds.

				2009-10	2010-11				
FD	T	ORG	PRG	CRS	FIN	PRG	Revised Budget	Original Budget	
R						Revenue			
	--	R	---	---	---	001	TAX LEVIES	880,828.00	882,298.00
	--	R	---	---	---	010	COUNTY APPORTIONMENT	25,000.00	15,000.00
	--	R	---	---	---	019	MISCELLANEOUS TAXES	10,000.00	8,000.00
	--	R	---	---	---	021	FROM MINNESOTA SCHOOL DIST	31,550.00	15,500.00
	--	R	---	---	---	050	FEES FROM PATRONS	24,900.00	26,400.00
	--	R	---	---	---	060	ADMISSION/STUDENT ACTIVITY	53,520.00	50,000.00
	--	R	---	---	---	071	MEDICAL ASSISTANCE REVENUE	15,000.00	10,000.00
	--	R	---	---	---	092	INVESTMENT EARNINGS	4,000.00	5,000.00
	--	R	---	---	---	093	RENT FOR SCHOOL FACILITIES	13,000.00	10,900.00
	--	R	---	---	---	096	DONATIONS	41,300.00	41,300.00
	--	R	---	---	---	099	MISCELLANEOUS LOCAL REVENUE	61,887.00	48,807.00
	--	R	---	---	---	201	ENDOWMENT FUND APPT FUND 01	32,500.00	33,280.00
	--	R	---	---	---	211	GENERAL EDUCATION AID	5,818,300.00	6,282,000.00
	--	R	---	---	---	229	DISPARITY AID	17,248.00	17,900.00
	--	R	---	---	---	234	HOMESTEAD MARKET VALUE CREDIT	38,083.00	37,800.00
	--	R	---	---	---	258	MISCELLANEOUS CREDITS	108.00	
	--	R	---	---	---	300	STATE AID	93,000.00	93,500.00
	--	R	---	---	---	360	SPECIAL ED STATE AID	850,000.00	850,000.00
	--	R	---	---	---	370	MISC STATE REV	5,000.00	5,000.00
	--	R	---	---	---	400	FEDERAL THROUGH STATE AID	802,846.00	204,906.00
	--	R	---	---	---	405	FEDERAL REC'D THRU FISCAL HOST	8,109.00	8,109.00
	--	R	---	---	---	500	FEDERAL REVENUE DIRECT	25,913.00	25,000.00
	--	R	---	---	---	506	IMPACT AID	100,000.00	100,000.00
	--	R	---	---	---	621	RESALE	67,500.00	7,400.00
	--	R	---	---	---		Revenue	9,019,592.00	8,778,100.00
Grand Revenue Totals							9,019,592.00	8,778,100.00	

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

		2009-10	2010-11
PRG	PRG	Revised Budget	Original Budget
E	Expense		
010	BOARD OF EDUCATION	35,150.00	30,950.00
020	SUPERINTENDENT'S OFFICE	194,325.00	168,370.00
050	PRINCIPAL'S OFFICE	393,773.00	395,491.00
105	ADMINISTRATIVE SUPPORT	30,000.00	30,000.00
110	ACCOUNTING OFFICE	178,063.00	185,089.00
130	COMMUNITY RELATIONS-SCHOOL NEW	6,013.00	5,813.00
150	LEGAL SERVICES	25,000.00	10,000.00
200	POST SECONDARY OPTIONS ENROLL	35,000.00	35,000.00
201	KINDERGARTEN	200,511.00	206,689.00
203	ELEMENTARY GENERAL ED.	1,657,638.00	1,625,686.00
204	TITLE II EISENHWOER	49,916.00	49,916.00
206	DRUG FREE \$ FED.	2,700.00	
211	SECONDARY EDUCATION GENERAL	267,288.00	251,211.00
212	ART	78,607.00	67,265.00
215	BUSINESS EDUCATION	28,022.00	10,181.00
216	TITLE I - PART A	154,990.00	154,990.00
218	GIFTED & TALENTED	21,662.00	21,312.00
219	LEP	85,823.00	85,566.00
220	ENGLISH	164,412.00	182,952.00
230	FOREIGN/NATIVE LANGUAGES	88,748.00	83,651.00
240	HEALTH/PHY ED/RECREATION	144,401.00	193,266.00
250	HOME ECONOMICS	17,285.00	22,355.00
255	INDUSTRIAL EDUCATION	46,367.00	42,478.00
256	MATHEMATICS	198,970.00	198,895.00
257	COMPUTER TECHNOLOGY	139,697.00	105,237.00
258	MUSIC	120,858.00	122,219.00
260	NATURAL SCIENCES	165,859.00	165,965.00
270	SOCIAL STUDIES-SCIENCES	155,462.00	156,829.00
292	BOYS/GIRLS ATHLETICS	109,144.00	114,733.00
294	BOYS ATHLETICS	133,191.00	127,091.00
296	GIRLS ATHLETICS	100,336.00	101,736.00
298	EXTRACURRICULAR ACTIVITIES	76,445.00	72,695.00
301	AG EDUCATION (VOCATIONAL)	43,748.00	71,708.00
331	VOCATIONAL HOME EC	55,272.00	51,260.00
361	CARPENTRY	94,889.00	34,900.00
402	MILD/MODERATE MENTALLY IMP;	22,029.00	22,749.00
404	PHYSICALLY IMPAIRED	37,556.00	25,761.00
407	SPECIFIC LEARNING DISABILIT	55,430.00	55,530.00
411	AUTISTIC	3,000.00	3,000.00
412	ECSE SPEC ED	13,668.00	14,500.00
420	SPECIAL EDUCATIONAL GENERAL	1,406,371.00	1,473,018.00
610	CURRICULUM CONSULTANT & DEVELOP	39,612.00	56,465.00
612	TECHNOLOGY	66,185.00	67,277.00
620	EDUCATIONAL MEDIA/LIBRARY	28,037.00	27,537.00
640	STAFF DEVELOPMENT	32,802.00	6,000.00
710	COUNSELING/GUIDANCE	28,561.00	26,905.00
712	ELEMENTARY GUIDANCE/COUNSELING	6,000.00	6,000.00
720	HEALTH SERVICES/NURSE	41,255.00	37,700.00
760	PUPIL TRANSPORTATION	698,167.00	709,167.00
790	OTHER PUPIL SUPPORT SERVICES	28,471.00	32,942.00
810	OPERATIONS AND MAINTENANCE	791,656.00	776,871.00
850	FACILITIES	55,972.00	55,972.00
910	DEBT REDEMPTION		60,000.00
920	CURRENT OBLIGATIONS	8,000.00	10,000.00
940	PROPERTY AND OTHER INSURANCE	36,000.00	38,000.00

		2009-10	2010-11	
	PRG PRG	Revised Budget	Original Budget	
E	Expense			
	--- Expense	8,698,337.00	8,686,893.00	
Grand Expense Totals		8,698,337.00	8,686,893.00	

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

House For Sale – Call For Bids

The Yellow Medicine East Senior High Building and Trades Construction class presents its 1577 sq. ft. Structurally Insulated Panel (SIP) House.



The 1577 square foot home features Structurally Insulated Panel (SIP) Technology by Extreme Panel Technology, three bedrooms, master bath, walk in closet, laundry room, walk-in bay window in living room, oak cabinets and millwork, Andersen windows, Wolverine vinyl siding, aluminum soffit and fascia, and Landmark shingles. A porch area can be created in the front because of an eight-foot eave.

For additional pictures visit: <http://www.isd2190.org>

The house is available for inspection by appointment. Arrangements can be made by contacting Denise Streich at the YME High School – 320-564-4081.

Minimum Bid: \$61,000 plus sales tax. Bids received for less than the minimum bid will not be considered.

Bids will be accepted until Tuesday, July 6, 2010 and will be opened at 1:00 pm that day. Bidders will have the opportunity to raise their bid once. The submission of the second bid will occur on the same day within an hour of the opening of the initial bid. Bids must be accompanied by earnest money in the form of a bank money order/cashier's check in the amount of \$1,000 payable to YME – ISD # 2190 and sent to Yellow Medicine East, 450 9th Avenue, Granite Falls, MN 56241, Attn: Denise Streich. All bidders must have received preliminary loan approval or have available cash by the day of the sale.

Earnest money will be returned to unsuccessful bidders. The successful bidder will not be allowed to remove the house from school property until payment in full has been received at the time of closing as indicated in the purchase agreement and appropriate insurance coverage has been obtained. The successful bidder shall purchase the house 'as is' and shall satisfy him/herself at his/her expense that the house is acceptable prior to closing.

Materials Purchased From:

Structurally Insulated Panels - Extreme Panel Technology, Cottonwood, MN
Construction Materials - Dyrdaahl Lumber, Hazel Run, MN
Construction Materials - The Sawmill Builders Supply, Granite Falls, MN

Local Professional Contractors:

Electrical - Bill's Electric, Clarkfield, MN
Plumbing - Bruflat Plumbing and Heating, Clarkfield, MN
Sheetrock - Marc's Taping and Texturing - Clarkfield, MN

**YELLOW MEDICINE EAST
2010 - 2012
TENTATIVE AGREEMENT SUMMARY**

ARTICLE 6 RATES OF PAY AND JOB CLASSIFICATIONS

SECTION 2 Rates of Pay
Returned Cashier/Accountant classification to pay grids
INCREASED Pay grids by \$.45/hour for 2010-2011
No increase in 2011 - 2012
MOU employees get the same increase

ARTICLE 7 GROUP INSURANCE

SECTION 4 Coverage
Increase annual district payment by \$240/year

ARTICLE 8 HOURS OF SERVICE AND DUTY YEAR

SECTION 1 Assignment of Hours and Work Shifts
*Added new language requiring notification to all by August 15 of schedules -
hours - assignment*

ARTICLE 9 EMPLOYMENT PRACTICES

SECTION 4 Clothing Allowance
*Added a \$100/year year reimbursement for Food Service and Custodial staff
uniforms. (a committee of effected employees will work on styles etc.)*

ARTICLE 10 VACATION DAYS AND HOLIDAYS

SECTION 8 Holidays
*Added President's Day for school year employees AND changed language to
insure that all got a President's day holiday – even if school was held on that day.*

ARTICLE 11 LEAVES OF ABSENCE

SECTION 1 Sick Leave
Increased maximum Sick Leave Bank by 5 days for all.

**ARTICLE 15 RETIREMENT ACCOUNTS
AND SEVERANCE PAYMENTS**

SECTION 3 Payment of Health Insurance Benefits after Retirement
No new hires will be eligible for retiree payments (After July 1, 2010)



Home of the 'Sting'

YELLOW MEDICINE EAST

Independent School District 2190

Success For All Learners

Superintendent

Allen Stoeckman
450 9th Avenue
Granite Falls, MN 56241
320-564-4081 - Phone
320-564-4781 - Fax
astoeckman@yme.k12.mn.us

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

High School

Karen Norell, Principal
450 9th Avenue
Granite Falls, MN 56241
320-564-4083 - Phone
320-564-4782 - Fax
knorell@yme.k12.mn.us

Visit us on the web at:

www.isd2190.org

Date: June 4, 2010

To: Yellow Medicine East Board of Education

From: Supervisory-Confidential Staff

Subject: July 1, 2010 to June 30, 2012 Contract

We are requesting the following changes to our salaries and benefits contract:

1. Percentage increase in salary and related mandatory benefits (FICA/MED & PERA)
Fiscal year 2010-11 3%
Fiscal year 2011-12 0%
2. Alternate President's Day holiday if school is in session (to be determined by each employee with Superintendent's approval).
3. Under Holidays, remove the phrase (if it falls on a Monday through Thursday).

**Yellow Medicine East
Independent School District #2190**

*Annual Report on Curriculum,
Instruction and
Student Achievement*

2009-2010

The Yellow Medicine East School Board approved *The Annual Report on Curriculum, Instruction and Student Achievement* at its regular board meeting on _____ . The minutes can be accessed through the district website.

Public Notice of the publication of this document is printed in the School News.

An electronic copy of this document is available online at <http://isd2190.org>
A paper copy of this document can be requested from the district office.

Instructional and Curriculum Advisory Committee

The Yellow Medicine East School District believes that the community should have an opportunity to be involved in the development of the school curriculum. Any person who resides in the school district, or is the parent of an open-enrolled student in the district, may apply for membership on the Instructional and Curriculum Advisory Committee (ICAC). No one will be excluded from membership due to national origin, race, gender, disability, age, nor political or religious affiliations. The term of the membership will be for one calendar year beginning in November. The committee meets four times a year.

2009-2010 Committee Members

Name	Term Expires	Involvement
Allen Stoeckman	Continuing	Superintendent/Community
Karen Norell	Continuing	High School Principal
Stacy Hinz	Continuing	Elementary Principal
Trevor Schulte	Continuing	Curriculum Coordinator
Elmo Volstad	2010	School Board
Elaine Halverson	2010	Staff
Deb Beckler	2010	Staff
Robin Henderson	Continuing	Staff
Anna Olson	2010	Student
Courtney Hinz	2010	Student
Jennifer Kattevold	2010	Community
Gene Stukel	2010	Community
Dawn Odegard	2010	Community
Vicki Blue	2009	Community
Shelly Wier	2009	Community

If you wish to become a member for 2010-2011 school year, please submit an application by October 1:

**I would like to be considered for membership on the
YME Instruction and Curriculum Advisory Committee.**

Name _____ Date _____
 Address _____ Phone _____
 City _____ State _____ Zip _____

Send to: Yellow Medicine East Schools
 Attn: Curriculum Coordinator
 450 9th Avenue
 Granite Falls, MN 56241

Student Achievement

Yellow Medicine East Schools' goal is to continually improve instruction and learning so as to meet the Minnesota Academic Standards and raise student test scores. YME schools have a comprehensive testing program to evaluate our students' learning. The results from assessments are used to make curriculum decisions, to develop District and site improvement plans, and to make decisions about individual student needs. Assessment, evaluation and curriculum development is a continuous work in progress.

Each year the Minnesota Department of Education (MDE) publishes a school report for the public. The report cards are updated on the MDE web-site each year in August.

Below is the testing plan for the 2009-2010 school year.

Assessment	Grade	Purpose
NWEA-MAP Reading & Math	2-10	Curriculum decisions: individual & district
MCA-II Math & Reading	3-8	District accountability, annual assessments
EXPLORE	8	Preparing for high school studies
PLAN	10	Planning & preparing for college and the workplace
GRAD Test of Written Composition	9	Individual accountability
BST Math & Reading	12 (if not passed)	Individual accountability
BST Writing	12 (if not passed)	Individual accountability
GRAD/MCA-II Reading	10	Individual & district accountability, curriculum decision
MTAS	3-8, 10 & 11	Individual & district accountability
GRAD/MCA-II Math	11	Individual & district accountability, curriculum decision
ACT	11 & 12	College admission
ASVAB	11 & 12	Vocational entry
SAT	11 & 12	College admission
TEAE	3-12	Accountability: individual & district
MN SOLOM	K-12	Accountability: individual & district
MCA-II Science	5,8 & Life Science	District accountability
DRA	K-6	Reading placement, individual & district accountability
OS-Observation Study	1	Individual & district accountability

Northwest Evaluation Association (NWEA) Measures of Academic Progress (MAP) tests are given to all YME 2nd-10th grade students. These assessments measure the growth in student achievement over time. While our individual students are taking the computerized adaptive test, the program customizes the test to the student's achievement level. Each student takes a test in reading and mathematics.

MAP is used to:

- Place new students in the appropriate course or instructional setting,
- Focus instruction for new students,
- Monitor growth in student achievement over time.

Yellow Medicine East District Improvement Plan Staff Development Goals/Progress 2009-2010

We will improve students' math skills so that we increase the percent of students proficient as measured by the Minnesota Comprehensive Assessment-II math assessment for grades 3rd-8th and 11th grade.

- Grades 6-12 math teachers have met and coordinated their curriculum. Through this effort, 6th grade adopted the Holt math program. This is a research-based math curriculum.
- Study Island was continued during the 2009-2010 school year. Study Island allows students continual practice on the standards and benchmarks of the MCA-II. This program can be used to differentiate for all students' needs. Students can access this web-based program from home if need be. This allows for a home-to-school connection to occur. Once again, more time spent on instruction for students will increase student achievement in these areas.
- The K/1 and the 2nd grade teachers continued to implement a new math report card based on the Minnesota Academic Standards. They will assess the standards and use the assessment to drive instruction.
- Criteria have been developed for placement in math classes at the 7-12 level. This allowed for differentiated instruction to meet students' individual needs. This high school math department is striving to meet students' needs at their instructional levels.
- According to the data (MCA-II, NWEA, DRA, and teacher judgment), struggling students in grade 8 were placed in a remedial math class and had math for a full year in addition to their regular math class. Research indicates more instructional time for students will increase student achievement.

We will improve students' reading skills so that we increase the percent of students proficient as measured by the Minnesota Comprehensive Assessment-II reading assessment for grades 3rd-8th and 10th grade.

- Based on the data (MCA II, NWEA, DRA, and teacher judgment), students in grade 7 were placed in a reading class and received reading for a full year in addition to their regular English class. This course used the Read 180 program and allowed additional instructional time. Allowing the additional instruction is documented as a research-based strategy.
- The research-based program, Reading Recovery, continued to be used as an intervention with first grade students who are struggling readers.
- Study Island was implemented during the 2008-2009 school year. Study Island allows students continual practice on the standards and benchmarks of the MCA-II. This program was used to differentiate for all students' needs. Students were able to access this web-based program from home if needed. This allowed for a home-to-school connection to occur. Once again, more time spent on instruction for students will increase student achievement in these areas.
- We continued to create a reading environment. The expectation will be that students have a book with them. When finished with classroom work, students were expected to read. We also have implemented the

20/20 family literacy program. This program's expectation is that each family reads at least 20 days a month for at least 20 minutes per day. The families received a monthly newsletter and calendar to record the reading minutes. Our school's expectation is 100% participation.

We will improve students' reading skills so that we increase the percent of LEP students proficient as measured by the Minnesota Comprehensive Assessment-II reading assessment for grades 3rd-8th and 10th grade.

- The data for each individual student was reviewed to build the Individual Learning Plan (ILP).
- "English in a Flash" was used in our LEP program. This research-based program has helped expand our students' speaking and listening comprehension. Exploration will continue on the best use of this program for our students. Students were able to come in the morning before school to work on the "English in a Flash" program.

All staff will participate in a PLC (Professional Learning Community) during the 2009-2010 school year.

- All certified high school staff participated in a PLC during the 2009-2010 school year.

Yellow Medicine East District Improvement Plan Staff Development Goals 2009-2010

We will improve students' math skills so that we increase the percent of students proficient as measured by the Minnesota Comprehensive Assessment-II math assessment for grades 3rd-8th and 11th grade.

We will improve students' reading skills so that we increase the percent of students proficient as measured by the Minnesota Comprehensive Assessment-II reading assessment for grades 3rd-8th and 10th grade.

We will improve students' reading skills so that we increase the percent of LEP students proficient as measured by the Minnesota Comprehensive Assessment-II reading assessment for grades 3rd-8th and 10th grade.

All staff will participate in a PLC during the 2009-2010 school year.

Yellow Medicine East District Diploma Assessments

Graduation-Required Assessments for Diploma (GRAD)

The Graduation-Required Assessments for Diploma (GRAD) are the state tests that fulfill Minnesota's high school graduation requirement for students who first entered grade 8 in 2005-2006 or later. These tests measure student performance on essential skills in Written Composition, Reading, and Mathematics. If a student does not satisfy the graduation requirement

for an assessment during the first administration, there will be retest opportunities available. The GRAD is first administered as follows:

- Written Composition: Grade 9
- Reading: Grade 10
- Mathematics: Grade 11

Note: The first administration of the Reading and Mathematics GRAD is embedded in the MCA-II assessments.

Minnesota Comprehensive Assessment-Series II / Graduation-Required Assessment for Diploma (MCA-II/GRAD) 2009 Student Results (% of students proficient)

CLASS (Grade Level)	State 2009 MCA-II/GRAD	YME 2009 MCA-II/GRAD
WRITING		
Grade 9 Class of 2012	89.58	93.05
READING		
Grade 10 Class of 2011	74.15/77.59	80.28/85.91
MATHEMATICS		
Grade 11 Class of 2012	41.61/57.03	29.87/63.63

Minnesota Comprehensive Assessment-Series II (MCA-II) Reading, Mathematics, and Science

The purpose of the MCA-II is to measure Minnesota students' achievement with regard to the Minnesota Academic Standards. The MCA-II results inform curriculum decisions at the district level, inform instruction at the classroom level and in reading and mathematics, demonstrate student academic progress from year to year.

The Reading and Mathematics MCA-IIs are the primary assessment Minnesota uses for NCLB accountability. All students are required to take these tests or a designated replacement, such as the Mathematics Test for English Language Learners (MTELL) for students with Limited English Proficiency (LEP) or the Reading and Mathematics Minnesota Test of Academic Skills (MTAS) for students with significant cognitive disabilities. The test results are used to determine whether schools and districts have made adequate yearly progress toward all students being proficient by 2014. MCA-II results can be used to compare schools and districts across the state. Science participation is required under No Child Left Behind (NCLB) but is not included in AYP calculation at this time.

Minnesota Comprehensive Assessment-II (MCA-II)
2009 Student Results
 (% of students proficient)

READING		
CLASS (Grade Level)	State 2009	YME 2009
Grade 3 Class of 2018	78.32	55.8
Grade 4 Class of 2017	74.5	51.8
Grade 5 Class of 2016	72.23	52.7
Grade 6 Class of 2015	72.59	63.29
Grade 7 Class of 2014	64.8	57.35
Grade 8 Class of 2013	66.79	57.53

MATHEMATICS		
CLASS (Grade Level)	State 2009	YME 2009
Grade 3 Class of 2018	82.09	56.33
Grade 4 Class of 2017	74.86	61.53
Grade 5 Class of 2016	65.44	41.66
Grade 6 Class of 2015	63.75	63.63
Grade 7 Class of 2014	62.62	58.06
Grade 8 Class of 2013	59.65	57.73

SCIENCE		
CLASS (Grade Level)	State 2009	YME 2009
Grade 5 Class of 2016	45.02	25.92
Grade 8 Class of 2013	42.63	19.17
Grade 10 Class of 2011	49.49	40.84

Yellow Medicine East District Graduation Requirements

Requirement	Semesters	Credits
LANGUAGE ARTS	8	4.0
SOCIAL STUDIES *Grade 11 is World History/Geography *Social 12 is an elective + .5 Economics	8	4.0
MATHEMATICS	6	3.0
SCIENCE	6	3.0
PHYSICAL EDUCATION	2	2.0
HEALTH	1	0.5
COMPUTER APPLICATIONS	1	0.5
ARTS STANDARD *May be met in dance, theater, media arts, music, or visual arts	1	0.5

Required.....16.5
 Electives.....7.5
Total.....24.0

Student Handbook *2010-2011*



Yellow Medicine East High School
450 9th Ave., Granite Falls, MN 56241
Ph: 320-564-4081, ext. #5

PRINCIPAL'S LETTER

YME Welcomes you to 2010-2011!

Get excited! 2010-2011 will be an awesome school year full of challenges, making memories, meeting new friends, and engaging in all aspects of high school. YME has much to offer you in academics, activities, and arts. We encourage you to get involved and try something new. Get to know your teachers and always do your best to reach your highest achievement. YME Schools will be going through a complete building revitalization regarding our air quality—the elementary will be completed over the summer of 2010 and the high school project will be done over the summer of 2011. Along with great opportunities at YME, the upgrading of our buildings will keep us competitive for many years to come. Welcome to the new school year and best wishes to you.

Karen A. Norell, HS Principal

DISTRICT MISSION STATEMENT:

The mission of the Yellow Medicine East School District is to create opportunities for all individuals to be successful in an inclusive environment where lifelong learning is nurtured.

NONDISCRIMINATION POLICY STATEMENT:

The Yellow Medicine East School District is committed to a policy of nondiscrimination in relation to race, color, creed, age, religion, national origin, sex, and marital status, status with regard to public assistance and/or disability. Violations should be reported to the High School Principal and/or Superintendent of Schools.

ACCESS TO SCHOOL RECORDS:

Under the Family Educational Rights and Privacy Act (FERPA), parents or 18-year-old students have the right to review and inspect school records pertaining to the student. Requests should be made to the High School Principal who will arrange for the records to be reviewed.

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The district discloses directory information from student records. Directory information may include the following: name, address, phone number, date of birth, place of birth, participation in officially recognized school activities, weight, height, past statistics, and year in school of members of athletic teams, dates of attendance, awards received, previous schools attended, and names of parents and guardians. The district will also publish an honor roll. Parents or legal guardians may refuse to permit designation of any or all of the above categories as directory information. This refusal should be made in writing and be communicated to the high school principal by **September 15** of each year.

ADVISORY- SCHEDULE:

Advisory (Homeroom) will meet every day at the end of the school day. Generally this is a directed study time for students to complete and organize homework. The time offers Advisors time to help students maintain accurate records and to help students stay focused on school. This period also allows for FREE READ—time to read materials of interest to students and further develop their reading skills. YME encourages students to have a novel with them at all times and to use any open time to develop their reading interest and fluency.

ATTENDANCE:

Regular attendance at school is considered one of the most important educational issues for all students. YM East High School operates under the guidelines as stipulated by the State of Minnesota. State Compulsory Attendance Law requires regular school attendance by all persons under the age of sixteen and for those over 16 who have not officially withdrawn from school. Students between the ages of 16-18 must have a parent signature authorizing them to withdraw from school. Forms are available in the office. **WE DO NOT ENCOURAGE ANY STUDENT TO DROP OUT**-access other programs, seek assistance before you make a decision that will affect your entire life. Violation of the attendance law is “truancy” and will result in referral to the County Attorney for prosecution. **NCLB**

legislation calls for students to be in school 90% of the time. YME has a very strict attendance policy in hopes of helping students be successful.

ATTENDANCE GUIDELINES:

1. If a student must be absent from school, it is the *parent's responsibility* to report such absence with a **phone call** (320-564-4083 ext. 100) to the office.
2. Upon return to school the student should bring a note to the high school office and secure an "Admit to Class". Students with excused absences will have 2 days to make up the work missed. **STUDENTS WILL NOT BE ADMITTED TO CLASS WITHOUT A WHITE SLIP!**

***Excused absences:**

Personal illness.
Doctor/Dentist
Family emergencies
School sponsored activities
Pre arranged appointments
Religious observations
Orders of the court

***Unexcused:**

Overslept
Missed the bus
Personal appts. i.e. tanning,
Haircuts
No notes/parent verifications

*The Principal and/or designee reserve the right to determine an excused from an unexcused. Notes/Calls after 3 days will generally NOT be accepted and will be considered unexcused. Advisors will review attendance weekly with students. **AU's will need to be cleared in a timely manner or will result in "grade deducts".**

***AU's will need to be cleared and verified or will result in grade deducts. Teachers will do makeup with students after school in a detention setting to "make up" the unexcused absences. Students will have one week from the absence to clear it up—if time is not made up within this time frame the AU will result in a grade deduct. NOTE: 8 unexcused absences in a quarter from a class, regardless of makeup, are grounds for NO CREDIT and a reassignment to study hall. Arriving after 10

Pg-4

minutes will be recorded as an absence—make sure you check in to the high school office for a “late slip” if you are arriving after ten minutes for any class period.

18 Year olds WILL NOT be allowed to write their own notes. ONLY Parent notes will be accepted for verification of absences. Our district adheres to the “reasonable set of rules to govern students under 21”.

ATTENDANCE PROCEDURES:

***YM EAST believes that there is NEVER a reason for an unexcused absence, thus violations result in consequences. Rule 1: verify your absence!**

1. YME will adhere to the NCLB guidelines regarding 90% attendance. This means that **8 UNEXCUSED** absences (per quarter) will be grounds for NO CREDIT in a course. (A conference with the HS Principal will be held to determine denial of credit.) Excessive absence (in excess of 16)—excused or unexcused may result in NO CREDIT. A student will need to appeal to the attendance committee if they have extenuating circumstances that warrant re-instatement of the course credit.
**Students that are absent for a prolonged period of time due to illness and/or family emergencies should contact the HS Principal and request tutorial assistance and a waiver of the time constraints.*
2. Students with an **unexcused** absence are not entitled to receive credit for work missed. Students will make-up “unexcused” absences hour for hour OR have a grade deduct of 1/3 point per unexcused absence. i.e. C+ with 2 unexcused absences, grade will be C- unless time is made up. Work missed will not be made up. Saturday school is 30 minutes for each hour of unexcused time. Detention after school will be 45 minutes (3:00—3:45).
3. Students should be on time to class. If you are detained by a teacher/staff member make sure to have them record in your planner that you are excused—reporting late/tardy to class without a verified signature is an unexcused tardy.

Pg-5

Students may have "one" free tardy per class—total of seven (7) per quarter—without penalty. On the 8th tardy during a quarter a student will need to "make up" time via detention after school.

4. Students that have a pattern of unexcused absences and are not able to remedy the problem with school interventions will be referred to county officials for truancy. YME will make every effort to work with parents and students regarding extenuating circumstances. Keeping a child home without due cause and/or a child refusing to attend school is against the law. Law Enforcement and Family Services will be notified and YME will comply with court orders and/or out of home placement if warranted by the court.
5. Unexcused absences from advisory or study hall will require "hour for hour" detention in order for grades to be released. A student should make up the time in a timely manner. (A student will have two weeks after each quarter to re-instate grades or grades will be recorded as NC.)

Note that the State law regarding truancy provides that school officials are MANDATED reporters and must report patterns of absence that indicate issues of neglect and/or abuse. Minnesota has COMPULSORY ATTENDANCE meaning students are to be in school on a regular basis. Yellow Medicine County has CIRCLE sentencing meaning a student may be referred to the Circle before being referred to court. YME Social Workers will be working with students and parents regarding a referral to Circle.

DAILY ATTENDANCE & PARTICIPATION IN AFTER SCHOOL ACTIVITIES:

1. Students unexcused from any hour in the school forfeit their participation in that day's co-curricular activity.
2. Students must be in attendance four (4) consecutive hours in order to participate in that day's activity. Pre-excused absences will allow participation.

Students must have their passbook with them in the hallways/ NO SIGNED PASS IN THE PLANNER-NO TRAVEL!

MAKE UP POLICY:

- a. Any absences except unexcused absences will require a student to make up work missed.
- b. Daily work must be made up within 2 days of the students return.
- c. The student is responsible for making arrangements to initiate make up work.
- d. Previously announced projects or tasks are due upon return to school.

*The school reserves the right to request verification on all calls and notes along with the authority to determine the classification of an absence as excused or unexcused

***YME uses a call back message machine each day to inform parents of attendance information.**

OUT OF BUILDING PASS:

To leave the building during the school day, a student will need an out of the building pass (blue). Students should check out through the Principal's Office by bringing a note from their parent and signing out. Upon return from the appointment the student should check back in at the office.

ATTENDANCE APPEALS PROCESS:

A student may appeal the attendance sanctions by filing a written appeals form (available in the office) with the HS Principal. A committee made up of administration, teachers, parents (when possible), and students will review the appeal data.

***We are what we repeatedly do.
Excellence, then, is not an act but a habit.
Aristotle***

ATTENDANCE ON DAYS OF CO-CURRICULAR ACTIVITIES OR PRACTICES:

NOTE: Students must be in school for four (4) consecutive periods in order to practice and/or participate in a co-curricular

event. This includes drama, music, school-sponsored activities, and sports activities. Students that “skip” any portion of the day will not be allowed to practice or play. The four consecutive hours pertains to attendance day plus “excused” or prearranged absences. The MSHSL rules stipulate, “Students must be in compliance with school and community rules.”

ACADEMIC REQUIREMENTS:

Graduation Requirements:

Students eligible for graduation must have a minimum of **24 credits in grades 9-12. Each semester course is worth .5 credit.** The following requirements must be met:

- a. **8 semesters** of English and Social Studies (includes two semesters each of Am. History and Geography)
- b. **6 semesters** of Mathematics.
- c. **6 semesters** of Science
- d. **2 semesters** of Physical Education.
- e. **1 semester** of Health.
- f. **1 semester** of Computers 9. [*•Computer 9 meets .5 Media Arts. Student must take an additional .5 Arts (performing, visual or media.)*]
- g. Arts (1 semester) to meet State Standards.

7TH & 8TH GRADERS ARE REQUIRED TO PASS CORE CLASSES. Failing two or more core classes in semester two will result in RETENTION at grade level unless the Principal approves summer school.

*Regular attendance in special programs may be substituted when approved by the Bd. of Education.

*Seniors must carry 6 credits in their senior year to be eligible for graduation (this is 6/7 class hours even though PSEO courses may carry a weight other than .5)

*HS students in PSEO programs must pass the equivalent of 40 qtr. hours or 24 sem. hours to meet a full year of H.S. requirement.

*Students must meet the MCA II-Grad standards in Writing, Reading, and Mathematics

*YM East graduates will be held to the MN. Standards as determined by the Dept. of Education.

*Band and Choir credits apply towards graduation.

*NOTE: Students are required to take 6/7 classes per semester. They may opt for a 7th course. ALL students will have an assigned Advisor.

7th & 8th Graders will have quarter EXPLORE classes to introduce them to electives offered in high school. These are 9-week classes. 7th and 8th graders who need support instruction in Reading will be assigned READ 180 during the explore hour. Students are assigned to READING based on their NWEA scores, MCA scores, and by Teacher recommendation.

ACTIVITY TICKETS:

Each student will have an opportunity to purchase an activity ticket in the Activities Office. This ticket admits students to all home athletic contests, except tournaments and playoffs. They cannot be used at away events nor do they include student dances or special events. Activity passes will not admit students/adults to drama productions—tickets must be purchased for these activities.

**Fees subject to change by School Board action.*

ACTIVITY FEES:

Students participating in co-curriculars will be assessed a fee. WE THINK IT IS EXTREMELY IMPORTANT FOR STUDENTS TO PARTICIPATE IN ACTIVITIES-IF FEES ARE KEEPING YOU FROM PARTICIPATING, COME AND SEE MS. NORELL-we **WILL** work something out. Payment should be made in the ACTIVITY OFFICE. If you need information contact Mr. Knapper, Activities Director phone: 320-564-4084.

ANNOUNCEMENTS

Student announcements are given each school day via the intercom. They are also posted throughout the building. Announcements will be made at other times during the day as determined by the HS Principal.

"I know of no more encouraging fact than the unquestionable ability of man to elevate his life by conscious endeavor."

Henry David Thoreau

MCA-II TESTING:

Students (Class of 2010 and beyond) are required to meet standard in the MCA-II Reading, Writing and Math. Writing is given in the 9th grade year, Reading in the 10th grade year, and Math in the 11th grade year. (for 2010-2011 Ms. Norell will be the test coordinator)

BUS RULES:

Students riding on buses are expected to conduct themselves in a mannerly fashion. The driver is in full charge of the bus and the students riding in it. The bus driver will handle any behavior issues happening on the bus. Serious misconduct will result in bus riding privileges being revoked and referral to the Principal for further disciplinary action. Remember: Riding the bus is a privilege!

CLASSROOM EXPECTATIONS:

- A. Respect yourself and others.
- B. Be prepared.
- C. Use time wisely. Your planner should be with you at all times and you should be using it on a regular basis.
- D. Be on time.
- E. Be responsible for yourself.

****Your planner must remain intact in order for you to use pass privileges. An incomplete planner is not an acceptable pass. Replacement planners will cost you \$5.***

COUNSELING & GUIDANCE:

A Counselor is available to assist students with academic and personal needs. The office is located near the HS Principal's Office. Our Counselor is here part-time; please check with the office to access services.

WEATHER EMERGENCY INFO:

In case of an emergency, such as school closing, late starts, canceled athletic events, etc, listen to the following radio stations:

KDMA-Montevideo	KDJS-Willmar	KKRC-Granite Falls
WCCO-Minneapolis	KMHL-Marshall	KLGR-Redwood

DISCIPLINE GUIDELINES:

It is the position of the YM East High School that learning can best take place in an environment which is orderly, safe, stimulating, and which enables all students to develop their fullest potential. The following school board policies apply district wide:

I. RULES OF CONDUCT

Disciplinary action may be taken against students for any behavior, which is disruptive of good order or violates the rights of others.

- a. Truancy and Unauthorized Absences
- b. Damage to School or Personal Property
- c. Physical Assault
- d. Verbal Assault
- e. Threats and Disruptions
- f. Dangerous, Harmful, and Nuisance Substances and Articles
- g. Failure to Identify One-self
- h. Violation of federal, state, and local law
- i. Willful conduct which disrupts others to an education.
- j. Willful conduct that endangers school employees, the pupil, or other pupils.
- k. Violation of bus or transportation rules.
- l. Violation of parking or school traffic rules.
- m. Distribution of slanderous, libelous, or pornographic material.
- n. Willful violation of any rule of conduct established in this discipline policy.

- o. Serious misconduct that interferes with the legal and personal right of others in the school or at related school activities.
- p. Insubordination.
- q. Falsification of records or signatures.

II. PROGRAM DISCIPLINARY PLAN

Disciplinary action may include but is not limited to:

- *Student Conference
- *Meeting with the Teacher, Counselor, or Principal
- *Parent contact by telephone or mail
- *Detention
- *Loss of school privileges
- *Parental conference with school staff
- *Modified school program or alternative programs
- *Removal from class
- *Out of School Suspension under Pupil Fair Dismissal
- *Exclusion under Pupil Fair Dismissal Act
- *Referral to in-school support services
- *Referral to community services or outside agency services
- *Referral to police or other law enforcement agencies for criminal action
- *Petition to County Court for juvenile delinquency adjudication
- *Any/All appropriate action, which is appropriate to the circumstances

III. SEVERE BEHAVIORS

Students displaying the behaviors below may incur expulsion from school and/or serious legal consequences:

- A. Possession of a firearm and/or other weapons
- B. Possession of drugs and/or drug paraphernalia
- C. Under the influence of alcohol or drugs
- D. Harassment
- E. Fighting
- F. Conduct, which threatens, or harms staff property or person
- G. Behavior that disrupts the learning environment

The police may be called to assist Administration in investigating allegations and/or charges for the above offenses. Minimum consequences will be suspension from school.

"We do want to take charge of ourselves." Descartes

DETENTION:

Detention in the high school can be assigned and supervised by classroom teachers as needed. Office assigned detention will be served after school on Tuesday/Thursday as determined by the Principal. It is assigned by the Principal and supervised by Staff. Detention will be AFTER SCHOOL 3:00-3:45 p.m. Students are responsible for their own transportation-sports/activity shuttle is not an option. Failure to serve assigned detention in a timely manner may result in suspension from school.

SATURDAY SCHOOL:

Students will have the option of making up detention on Saturday morning as determined by the Principal. (8:00 a.m.- 12:00 p.m.)

CHEATING:

Paper taken away. NO CREDIT given on assignment. Parent (s) will be notified. Note: A student's grade will be affected. Copying other people's work is plagiarism and is considered cheating. Students should make every effort to refrain from passing off others work as their own.

THEFT or VANDALISM:

Police will be notified and charges filed. Parent/Student are responsible for restitution. Student is subject to Fair Dismissal Act. Students that check out laptop computers are responsible for bringing them back in working order-students will be assessed fines and fees to cover damage.

HARASSMENT:

YM East practices NO TOLERANCE in regards to behaviors that result in acts that injure, degrade, or disgrace others. Students who engage in these types of behavior will have serious disciplinary actions invoked.

SAFETY:

YM East endeavors to create a safe environment. Weather emergency drills will be practiced along with lock down drills and safety evacuation drills. Students who endanger others subject themselves to the full disciplinary sanctions allowed under school policy and law enforcement. Routine and random searches will be conducted regarding contraband.

COMPUTER & TECHNOLOGY USE POLICY:

Yellow Medicine Schools have implemented a USE policy regarding student and staff use of computer technology and communications. Students and parents will review this policy at pre conferences in August. Proper use of equipment and access to appropriate sites is foremost in enforcing this policy. Students use privileges will be revoked for misuse. *(Check the Cyberbullying legislation regarding use of technology.)*

CYBERBULLYING:

The misuse of technology including, but not limited to, teasing, intimidating, defaming, threatening, or terrorizing another student, teachers, administrator, volunteer, contractor, or other employee of the school district by sending or posting e-mail messages, instant messages, text messages, digital pictures or images, or Web site postings, including blogs, also may constitute an act of bullying regardless of whether such acts are committed on or off school district property and/or with or without the use of school district resources.

LOCKERS:

A hall locker will be assigned for books and outer clothing. Lockers remain the property of YM East Schools and are subject to periodic search. Students should not keep valuables in their lockers. YM East Schools assumes no liability for theft from

lockers. Students are expected to use lockers properly. Report any damages to the office so repairs can be made promptly.

STUDY HALLS:

The purpose of study hall is to provide a supervised, structured atmosphere for students to study. Students may access the resource room for assistance but must secure prior permission to leave the study hall area. (504, Hispanic Students, and Native Students MUST have a pass to leave the study area for individual assistance with the Liaisons). Students on an IEP will receive resource credit and be assigned to a Special Needs Teacher. Students are expected to bring all study materials with them. Permission to use the library or computer labs must be secured before reporting to study hall. Students that have unexcused absences from study hall are expected to make up ALL of the time before grades will be released.

SMOKING and TOBACCO USE:

It is against the law for students to possess or use tobacco products. Students will be referred to the police via a written "police tag" if observed using. (Note School Staff are mandated reporters and must report violations to the police-tags will be issued.) If caught in possession or using on school grounds students will be suspended from school and upon return will complete a health packet. Items will be confiscated and turned over to the police along with a written citation/tag. (Use of tobacco is a MSHSL violation and students in activities will forfeit their eligibility if caught using or in possession.)

DRESS CODE

Students are expected to show good judgment in dress and grooming at all times. Students should practice good hygiene by showering and brushing their teeth regularly. Clothes should be clean and **FIT** properly. The following standards are expected:

- *Hats, caps, hoods, and scarves are not allowed to be worn in the building

- *Offensive clothing with lewd or suggestive logo, alcohol & tobacco advertisements, drug logos, gang related colors, etc. should not be worn.
- *Clothing must cover the midriff, chest, shoulders & back, and buttocks when seated or standing (SLEEVES are highly suggested so as not to raise concern.)
- ***Undergarments should remain undergarments** bra straps, underwear, thongs, etc. need to be covered by an outer garment
- *"Sagging" pants **should not** show or reveal undergarments and should be secured with a belt and/or drawstring.
- *Students are to have footwear on at all times in compliance with state health rules
- *Jewelry that presents a safety hazard to self and others should not be worn

NOTE: when in the judgment of the administration a student's appearance, grooming, or mode of dress interferes with or disrupts the educational process the student will be directed to make modifications or will be sent home for the day. Students will be directed to go home (unexcused absence) to change if student is not able to cover or change at school. CLOTHING at events where students are performing or are part of a production must adhere to the dress code.

GANG RELATED PARAPHENALIA is strictly prohibited at YM East Schools. Students who put symbols or show "colors" will be sent to the office immediately for disciplinary intervention. Student will be directed to remove the clothing and/or colors or be sent home. Refusal to cooperate will result in removal from school pending a parent conference to resolve the issue. Students who persist in "showing colors" or "presenting" will be referred to the police and will be suspended from school pending a parent conference. A police report will follow.

DROPPING & ADDING OF COURSES:

Students (Grades 9-12) may request a schedule change within the first two weeks of a semester. Changes may be granted provided there is room in the class. A Drop/Add form must be filled out and returned to the Principals Office. Changes after the first two weeks may result in forfeiture of credit and a failing grade.

Advisors should approve 7th/8th grade schedule changes. Parents may request a schedule change by contacting the Advisor who will make contact with the Principal for suggested changes to the schedule.

GRADING SYSTEM:

YM East High School operates on nine week marking and reporting periods. A special interim report is available at parent conferences, which will be held at midquarter of quarter one, two, and three. We anticipate the pre registration will be held during the third quarter conferences giving parents and students time to work with Advisors in selecting courses and verifying transcripts. Conferences are arena style held in the gym.

Parents will want to access the school web site going in to the teacher grade program regarding their student. This will keep you abreast of academic progress. Parents will also want to use the email system directly to teachers for inquires and concerns. For more information-call 564-4083 push 5.

PASS/NO CREDIT POLICY:

Students in grades 9-12 may elect to take up to **ONE** class per semester on a Pass/No Credit basis. This option allows students to select courses they may wish to attempt without affecting their GPA while receiving credit towards graduation. The deadline for making a pass/no credit option decision is three weeks into the semester. Students that serve as aides will receive a Pass/No Credit. **We strongly suggest that students not use this option in required courses however it is a student's discretion on how they use the option.** Some

colleges/universities will not accept a Pass/Fail option for required courses.

GRADUATION HONORS:

Graduation honors will be based on cumulative grade point average (GPA). Senior honor students will be determined from the senior class at the end of the fourth quarter for graduation honors as follows:

- Superior 4.00
- Gold 3.70-3.99
- Silver 3.40-3.69
- White 3.00-3.39

*LIONS Honor Banquet is an invitation banquet held in the spring for academic excellence. Each Lions Club determines the number of students it wishes to invite.

*Student Speakers at Commencement will include the Class President, Valedictorian and Salutatorian.

International Exchange Students will be permitted to participate in the graduation exercises provided they have completed their program of study. If International Students meet the school/state requirements they will be issued an YME diploma otherwise they will receive a "Completion of Program" certificate.

Students will need to be properly dressed in order to participate in graduation. School dress code is in effect.

ALL REQUIREMENTS MUST BE MET IN ORDER FOR A SENIOR TO PARTICIPATE IN GRADUATION EXERCISES. This includes 24 credits, Basic Skills Tests, Mn. Standards, all attendance requirements, and payment of fines or fees. "Unlike a student's right to a diploma upon completion of graduation requirements, participating in the ceremony is a privilege." [1988 Fed. Court]

GRADUATION HONORS:

Students will wear the 'traditional' cap and gown as determined by the class. Honor cords will be worn for NHS membership and for academic achievement.

BACCALAUREATE:

The role of school officials is one of neutrality. Student participation is strictly voluntary. (U.S. Department of Education 1998)

HEALTH SERVICES:

If you feel ill during class, please notify your teacher before coming to the nurse's office. (Located in the High School Office.) The nurse will notify your parents if it is necessary for you to go home. Staying in the restroom will be considered a skip. Report to the office for assistance.

The law in Minnesota allows high school students to carry their own prescription medications and aspirin such as Tylenol. The HS office will give Tylenol to high school students provided there is a permission form on file. It is very important that the office be made aware of a student's health history so that we can offer first aid appropriately. In case of an emergency we will make every attempt to notify the parent (s) but will act in good faith by calling the ambulance and/or paramedics as deemed necessary.

ALL ACCIDENTS SHOULD BE REPORTED TO THE PRINCIPAL'S OFFICE IMMEDIATELY. School insurance does not cover student injuries. Proper first aid will be administered and students will be transported to the emergency room if deemed necessary.

HONOR ROLL & ACADEMIC AWARDS:

In order to qualify for the honor roll a student must earn a minimum of a 3.00 grade point average and be in compliance with attendance guidelines.

<u>HONOR</u>	<u>GPA</u>
Superior	4.00
A	3.50-3.99
B	3.00-3.49

***The Faculty selects Student of the Week candidates for inclusion in the local newspaper and for bulletin board display. Students will receive a certificate of achievement.**

INCOMPLETES:

Any student who has an incomplete grade in a class will have two weeks at the end of the marking period to complete the required work. If the incomplete work is not made up within the time period, the student will not have completed the course of study and therefore will fail the course.

LOST AND FOUND:

All articles found should be taken to the Principal's Office. Upon identification, they will be given to the owner. All unclaimed property will be disposed of at the end of the year.

LUNCH:

YM East High School has an OPEN LUNCH policy, which allows students in grades 9-12 to leave the high school property. Students are expected to practice SAFE DRIVING at all times. This is a privilege! Students have demonstrated mature use in the past. If trash is left in the lot, students use poor driving judgment, and/or discipline issues surface this privilege can and will be revoked.

Students in Grades 7-8 will have a CLOSED LUNCH hour supervised by high school staff.

Students in Grades 9-12 SHOULD REMAIN IN THE LOWER HALLWAY AND/OR THE HALLWAYS ADJOINING THE CAFETERIA. NO students and/or food items should be in the other wings of the building during the lunch period.

Students are to clean up after themselves and practice their good manners while using the lunch services. A "debit card" system is used for payment of lunch. Students can deposit in their accounts by leaving checks in the high school office or by giving them directly to the cashier in the lunchroom. Students on free/reduced lunch must pay for additional milk, seconds, and/or ala Carte items.

STUDENT CELL PHONES

YME HIGH SCHOOL IS A NO CELL PHONE ZONE! YME will not allow use of cell phones during the school day-NOT IN CLASS and NOT IN THE BUILDING! Students are encouraged to leave their cell phones in their lockers, cars, or backpacks- IF PHONES ARE USED teachers have been instructed to confiscate the phone and turn it in to the high school office. Phones will be returned at the end of the day. A second/multiple violation will result in phone being confiscated and held for 3 days. CELL PHONES are not conducive to a safe, effective learning environment. The use of text messaging and the use of a digital camera are violations of confidentiality and infringe on the educational atmosphere.

If there is an emergency please call the office and we will make sure that your student receives the message a.s.a.p. All rooms are accessible by telephone and/or the intercom and we will deliver the messages in a timely manner.

ELECTRONIC DEVICES:

Electronic devices such as: ipods, headsets, headphones/earbuds, etc. are not to be used during the school day (8:15—3:00 p.m.). Teachers will confiscate the items and turn them into the high school office. Violation #1: Students may pick up the device at the end of the day. Violations thereafter: Parents must pick up the device.

MEDIA CENTER-LIBRARY:

The library is a place for students to practice good utilization of their time whether it is informal study or research. The library is a place for “quiet” work. Study hall students wanting to use the library should secure a pass prior to reporting to study hall. Lost and/or damage to books or technology equipment are the personal and financial responsibility of the student.

PARKING OF STUDENT VEHICLES:

Student parking is available in the east lot of the 1930 building and the new gym lot. Parking should be orderly. DO NOT block the driveways or sidewalks. DO NOT park in the restricted signed areas or the handicapped parking areas. Vehicles should be registered in the office. Vehicles illegally parked will be reported to the police. Students ARE NOT to be in the parking lot during the course of the school day unless they have a blue slip from the office or they are leaving/returning from lunch.

POST-SECONDARY ENROLLMENT OPTIONS:

Juniors and Seniors are eligible to participate in post secondary options programs. Check with your counselor or the high school principal for details. The purpose of this program is to provide a wider variety of rigorous academic challenges to high school students. To be eligible a student needs to be in the upper 35% of their class, have a minimum of 3.0 GPA, a 24 ACT score, and/or administrative recommendation.

The State of Minnesota will pay for CLEP test taken at college sites. These tests are “test-outs”. Further information is available from your guidance counselor or your high school principal.

PSE COURSES-ON SITE:

YM East High School provides Post Secondary Courses on site through collaboration with Southwest State University. Courses in computer, language arts, and psychology are available. Students should check with the counselor or high school principal when registering for courses to determine if they are eligible to take these courses. Many YM East students

graduate from high school with multiple college credits having taken advantage of these on-site academic courses. Courses offered: Critical Writing (3), Essay (3), Computer (3), Psychology (3), Auto Body (6), French IV via ITV (6). CLEP preparation in Pre-Calculus and Calculus. Articulation in Business/Computer Science and Agriculture.

POST SECONDARY VISITS:

Seniors are permitted two (2) days to visit post secondary institutions or be excused for job interviews provided they have prior permission by completing the appropriate forms through the guidance office. (Seniors with privs. have 3 days.)

Juniors are permitted one (1) day for post-secondary visits. The same procedures apply as for Seniors. Students will also have access to college & career fairs as determined by the guidance office.

SENIOR PRIVILEGES:

YM East rewards and encourages responsible citizenship through the granting of senior privileges. Senior privileges are earned not a guaranteed right! *Just as privileges are extended, they can be removed or denied.*

SENIORS ARE NOT ALLOWED TO WRITE THEIR OWN NOTES-
make sure you verify absences with a parent note.

The following privileges are extended to seniors who meet the qualifications:

--Study halls are optional. Seniors with privs are not required to attend. Seniors must be in a designated area or may leave the campus. Attendance at lyceums is expected.

--Final exams: Seniors with privs are exempt from final exams. All projects and coursework need to be completed.

--Post Secondary: Seniors with privs may use a third day for post-secondary visits. ALL SENIORS have 2 days for post secondary visits.

--Early Release: An early release may be available depending on the number of days available at the end of the school year.

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--All Seniors are to report to their assigned ADVISORY on a daily basis unless out of the building for work release or PSEO courses.

CRITERIA:

*A Review Committee will review academic progress, behavior, and attendance each quarter to determine privileges for the following quarter.

•**JUNIORS**

Student records from the junior year will be used to determine eligibility for senior privs in the first semester of the senior year.

•**SENIORS**

Students who enter the senior year will be eligible for privs as follows:

***Credits:** Must have 17 credits towards graduation to be considered a senior.

***Suspensions:** Any suspensions will result in loss of senior privs for the remainder of the semester or not less than 9 weeks.

***Grades:** A failing grade in any class for any quarter will result in the loss of senior privs for a semester or the remainder of the semester (if the grade occurs at the end of the first or third grading period.) A minimum of 2.00 needs to be earned each quarter in order to maintain senior privs. NOTE: an "I" grade does not allow GPA to be calculated therefore privs will not be extended if a student carries an incomplete at the end of a quarter.

***Attendance:** Sr. privs will not be granted to juniors (first sem. seniors) IF a junior is in violation of the tardy policy. Seniors will have privs revoked if they violate the tardy policy. Juniors who violated the unexcused absence policy will not be granted sr. privs. for quarter one even if time was made up— unexcused absences are unexcused absences regarding sr. privs. Seniors who violate the unexcused policy will have their privs revoked!

***Discipline:** Seniors that have not had any major disciplinary problems will maintain sr. privs. Students that have major disciplinary problems will be grounds for revoking privs.

REMOVAL FROM CLASS will be considered grounds for revoking privs.

***Tobacco/Chemical Violations:** Students who are reported for tobacco or chemical violations will have privs revoked. (No less than 9 weeks)

***Junior fines/fees:** Senior privs will not be granted to any student who did not complete junior checkout procedures.

*Privilege revocation, if imposed at the end of one semester, will continue in to the next semester to equal a minimum of 9 weeks loss of privileges. SENIORS must carry their plan book (intact) with them. SENIORS will be issued a PASS card each semester if privs are granted.

There can be no friendship without confidence, and no confidence without integrity. Samuel Johnson

SR. PRIVS ARE GRANTED IF

- 1. Start with and maintain a 2.00**
- 2. Follow the attendance rules.**
- 3. Be in strict compliance with behavior and eligibility rules**
- 4. Verify all appointments/notes by parent signature.**

SOCIAL WORKER SERVICES:

YM East High School is fortunate to have the services of a School Social Worker. If a student is in need of social, emotional, or psychological services a referral will be made to a School Social Worker. To access the services of the Social Worker please call the HS Office. YME also has School Based Mental Health services available. The School Social Worker can assist you in accessing those services.

VIOLATIONS REPORTED BY LAW ENFORCEMENT:

Note: State Law requires that law enforcement notify schools when students are issued chemical violation tags.

YME provides support services for students who have issues pertaining to chemical use/abuse. YME also provides services to students in need of mental health support services. We will

practice an inter-agency referral/response with Family Services and Mental Health Services.

SUMMER SCHOOL:

Summer school for making up deficit credit(s) is handled through the Alternative Learning Center. Credits are earned by completing independent learning study packets directed by the ALC staff. Students should talk with the HS Principal and/or Guidance Counselor if they need to make up credits. The ALC in Granite Falls meets on Monday and Tuesday from 3:30-5:00 p.m. Students may access the ALC during the academic school year by contacting the Director at 564-4653.

Summer school for students is held at the MNRVED in Montevideo. Students in grades 7 & 8 need to pass CORE courses to move to the next grade level. Generally failure in 2 or more CORE classes will be a recommendation to repeat the grade level. Students will have the opportunity to attend summer school—two classes may be made-up. The Principal will make a recommendation for a student to go to summer school in order to be promoted to the next grade. The Principal may also make a recommendation for students to go to summer school to work on their academic skills.

Students in grade 9-12 may re-take failed courses during the school year, go to summer school for make-up, and/or make up course work through independent study.

*YM East Schools have access to a day program for Alternative Learning-Area Learning Center. The center is located in Montevideo. Referral to the Area Learning Center is via the High School Principal.

VISITOR'S TO SCHOOL:

Any persons other than YM students, staff, or Board of Education are regarded as visitors. These individuals must report to the Principal's Office before going ANYWHERE in the building. Visitors must wear a nametag and be signed in at the office.

Students may have a student visitor under the following guidelines:

1. Parent notification 24 hours in advance.
2. Student visiting must not be missing his or her own school.
3. No visitors during finals or finals week.
4. No visitors on the day before or after a holiday break.

CO-CURRICULAR ELIGIBILITY:

YM EAST High School is a member of the Minnesota High School League and adheres to the governance of the League. Participation in co-curricular activities is a privilege available to the student body.

STUDENTS MUST PASS THEIR CLASSES TO REMAIN ACTIVE IN THEIR ACTIVITY.

A failing grade at mid-quarter is an indicator grade-a student will have one (1) week upon posting, to get to a passing grade or will be ineligible to participate until the grade is passing. (Eligibility slip to be signed - if still failing, ineligible until passing.) A failing grade at quarter time will result in INELIGIBILITY for two games or two contests. You must then use the BLUE SLIP to verify that you are passing in order to resume participation. NOTE: Must be passing at mid-quarter and quarter to remain eligible.

Grades 9-12:

F @ quarter is a two-game suspension from a competitive activity. MUST get a blue slip signed and be passing ALL classes in order to resume competition.

Grades 7-8:

F @ quarter is a one-game suspension and requires a signed blue slip that students is passing ALL classes before resuming competition.

BE PASSING or NO PLAYING! MSHSL requires that student be making progress towards graduation in order to retain eligibility-we interpret that to mean at grade level each year in order to maintain eligibility.

General Guidelines:

BYLAW 100.00: A student participating in League sponsored activities shall be under 20 years of age.

BYLAW 102.00: Students shall be attending school and classes regularly; and be listed on the appropriate school records and not have been dropped because of irregular attendance, extended absence, or suspension from school.

BYLAW 107.00: Any student who intends to participate in high school interscholastic athletics, dance team, or cheerleading activities must have on file in the school, a record of a physical examination performed by a physician within the previous three years.

BYLAW 108.00: To be scholastically eligible, a student must be making satisfactory progress towards the school's requirement for graduation.

***NOTE: YM East maintains that students should be passing all courses in order to participate in co-curricular activities. Coaches will review the academic requirements with student-athletes and parents at the beginning of each season.**

BYLAW 110: No student may participate in any interscholastic activity after the eighth semester in grades 9-12 inclusive. All eight semesters must be consecutive.

BYLAW 202.00: It shall be a violation to assault an official.
*Penalty: any participant found guilty of assault shall be disqualified from participation for a minimum of 4 weeks.

BYLAW 205.00: During the calendar year, regardless of quality, a student shall not:

- use a beverage containing alcohol
- use tobacco
- use or consume, have in possession, buy, sell, or give away any other controlled substance

BYLAW 209.00: During the school year, a student shall not engage in the sexual, racial, or religious harassment or sexual, racial, religious violence or hazing.

THE ABOVE ARE GENERAL GUIDELINES AND HIGHLIGHTS OF THE LEAGUE POLICY. A COMPLETE HANDBOOK IS AVAILABLE FOR REVIEW IN THE ACTIVITIES OFFICE and THE PRINCIPAL'S OFFICE.

NOTE: Students that violate chemical and/or eligibility guidelines during a season WILL NOT be eligible for team or conference awards.

YM EAST SPORTSMANSHIP:

The STING will participate in the MSHSL Sportsmanship Program for 2010-2011. The program for this year is called TEAM UP. The following guidelines will be effect at all contests:

1. Cheer appropriately.
2. Sit in the assigned section as designated by the Activity Director both in our gym and at visiting sites.
3. Stand during the singing/playing of the National Anthem and either participate in the singing or remain quiet.
4. Stand during the playing of the visitor and STING school song.
5. DO NOT boo or heckle game officials or contestants in the competition.
6. NEVER throw anything on the playing court or field.

YM East High School will be reading the Sportsmanship Code at the start of each contest.

ACTIVITY: Student Code of Responsibility:

- A. I will respect the rights and beliefs of others and will treat others with courtesy and consideration.
- B. I will be fully responsible for my own actions and the consequences of my actions.
- C. I will respect the property of others.
- D. I will respect and obey the rules of my school and the laws of my community, state, and country.
- E. I will show respect to those who are responsible for enforcing the rules of my school and the laws of my community, state and country.

*A student who is under penalty of exclusion, expulsion, or suspension or whose character violates the Student Code of Responsibilities is not in good standing and is ineligible for a period of time as determined by the principal.

The guidelines applied by the Yellow Medicine East High School Principal provide for periods of ineligibility as follows:

- First violation: . suspension of two games
- Second: suspension of four games
- Third: removal from activity

**NOTE: "Student in Good Standing" applies to all activities governed by YM East High School both school sponsored and MSHSL sponsored.

*Students may ride home with their parents following contests. Students need to have a parent note signed by the High School Principal or the Activities Director. This needs to be given to the coach/advisor upon boarding the bus. NOTE: The HS Principal cannot authorize students to ride with students. Notes signed indicate that parents are authorizing "alternate" transportation.

There are times when students will need to drive to events on their own due to appointments, etc. We would ask that students use school sponsored transportation as much as possible but if special circumstances come up we will allow students to drive themselves. NOTE we cannot give permission for students to transport other students.

Please check with the High School Office if you have any questions regarding policy.

AFTER SCHOOL TUTORIAL:

Students that need “academic” support in the form of teacher assistance, a quiet place to study, use of the computer, and/or guidance from the media center should plan to use the MEDIA CENTER/LIBRARY after school. Most teachers are available until 3:40 p.m. in their classrooms. ***ACADEMICS FIRST-if you need help with schoolwork, get that first and then go to practice!***

BEFORE SCHOOL ACADEMIC SUPPORT:

Teachers are available in the a.m. before school starts to assist students. Make sure you work with your teacher regarding the times available. The library computer center can also be accessed before school.

VIDEOTAPING:

At various times during the school year, we may videotape classes, students in the halls, or school activities. If you do not want your child to appear in these videotapes, send a written note ATTN: PRINCIPAL. If we do not receive a written note, we will assume permission is granted.

BOOKS & MATERIALS:

MN Statute 120.74, subd.1 requires the school board to notify parents about its policy to charge fees for lost, damaged, or destroyed books. Teachers issue books at the beginning of the year/semester. A fee will be assessed for a damaged or lost text.

IMMUNIZATION LAW:

Minnesota law requires that all children attending public, private, or parochial schools be immunized against diphtheria, tetanus, polio, measles, mumps, rubella, and Hepatitis B. To comply with the law parents must submit appropriate documentation to the school. Students not properly immunized will not be allowed to attend school.

NOTE: Students going to college are required to be immunized for meningitis upon enrollment to their school.

www.mshsl.org MN State High School League governs co-curricular activities

www.isd2190.org YME Website

Prom 2010-2011 will be April 30, 2011 aboard the Padelford, St.Paul, Minnesota. Plans and details will be forthcoming.

GUIDELINES FOR PROM DRIVE-UP:

1. REASONABLE, FUN, SAFE, LEGAL will be the guidelines.
2. NO students will be allowed to ride in the bed of a pickup.
3. NO oversized farm equipment will be allowed in the drive-up.
4. NO semi (trucks or trailers) will be allowed in the drive-up.
5. As golf carts and four-wheelers are not street equipment they are not to be used for drive-up.
6. Camper trailers (RV's) are not acceptable vehicles for drive-up. This includes watercraft.
7. Student drivers must have a valid driver's license. Shall be checked by police at the stop sign before student (s) are allowed to drive up to the main entrance.
8. No exhibition driving including excessive 'pipes' and 'engine revving'.
9. Stands to reason that any chemicals-tobacco, alcohol, or drugs-that are detected will result in law enforcement notification and the police will sanction students involved.

Prom Guidelines:

1. Students signed up for prom, either on-site or off-site, **will not** be allowed to leave the site until the event is over. No student may leave, even with parent permission or parent pick-up. Once you are at site you will be required to stay.
2. Only students between the ages of 15-20 will be allowed to participate in YME Prom. A Junior or Senior may invite one guest to the Prom and they will also be between the 15-20

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- age ranges. Parent permission slips must be signed for all students attending the YME Prom.
3. Guests to prom are under the SAME rules and regulations as YME students meaning they must stay to site as signed up and follow the same rules.
 4. Students that have a chemical violation (MSHSL) that has not been cleared will not be eligible for prom activities.
 5. Students that are not passing (nearest marking period to prom) will not be allowed to attend prom.
 6. Students that have un-resolved attendance issues will not be in good standing and will therefore not be allowed to attend. Student must meet the same requirement as co-curricular participation by being in school four consecutive hours the day before prom and all absences from that day must be pre-arranged and excused.
 7. Students signing up for the YME Prom are expected to attend the Parent Sponsored After-Prom. The parent permission slip for Prom also includes the Post Prom. If a parent absolutely does not want their child to participate in the post prom activities they will need to call the High School Principal and receive a waiver from participation.
 8. Post-Prom is a LOCK IN. Students should stay to the site from the check-in to the ending.
 9. As the school rule is "no cell phones" we will enforce that same policy during the prom activity. Phones will be confiscated and returned to students at the end of the activity.
 10. Yellow Medicine East reserves the right to have any student and/or adult removed from prom if behavior is inappropriate. Law Enforcement will be called as needed.

Post Prom:

1. Post Prom is a parent-sponsored activity promoting safe, fun activities following prom.
2. The parent permission slip allowing students to participate in prom is also the parent permission slip for Post Prom.
3. NO alcohol, tobacco, or drugs allowed-law enforcement would be notified if detected.

4. Students are to stay at post prom until the event ends-if a student leaves early, parents will be called. For all practical purposes, Post-Prom is a Lock-in.
5. Students are under the same rules and regulations as school and are encouraged to be on their very best behavior.
6. Only Juniors/Seniors and their guest are allowed at post prom.
7. Students DO NOT have to attend prom to attend post prom. They are required to have parent permission slips signed and fees paid.

"Bullying implies an imbalance of power or strength. The student who is bullied has difficulty defending himself/herself."

2010-2011 Daily Schedule:

1	8:15—9:02
2	9:06—9:53
3	9:57—10:44
4	10:48—11:35
5	Lunch 1 11:35—12:05
	Class 12:09—12:56
	Lunch 2 12:26—12:56
	Class 11:39—12:26
6	1:00—1:47
7	1:51—2:38
8	Advisory 2:42—3:00

Yellow Medicine East 2009-2010 Calendar



July 12.....	School Board Meeting
August 9.....	School Board Meeting
August 31.....	Staff Development, YME
September 1& 2	Staff Development, YME
September 6	Labor Day
September 7	First Day of School
September 13	School Board Meeting
October 11.....	School Board Meeting
October 21 & 22.....	Education Minnesota Break
November 4.....	End of 1 st Quarter – 41 Days
November 5.....	Staff Development, MRVED
November 8.....	YME Work Day/Staff Development School Board Meeting
November 25 & 26.....	Thanksgiving Break
December 13.....	School Board Meeting
December 23-31.....	Winter Break
January 10.....	School Board Meeting
January 17.....	Staff Development, MRVED
January 21.....	End of 2 nd Quarter – 44 Days
January 24.....	YME Work Day/Staff Development
February 14.....	School Board Meeting
February 18.....	Staff Development, YME
February 21.....	President’s Day
March 14.....	Staff Development, MRVED School Board Meeting
March 31.....	End of 3 rd Quarter – 45 Days
April 1.....	YME Work Day/Staff Development
April 11.....	School Board Meeting
April 22 & 25.....	Spring Break
April 30.....	Prom
May 9.....	School Board Meeting
May 30.....	Memorial Day
June 2.....	End of 4 th Quarter, 41 Days
June 3.....	YME Work Day/Staff Development Graduation Class of 2011
June 13.....	School Board Meeting
	171 Student Contact Days
	184 Teacher Contract Days

February 21..... 1st Makeup Day
April 25..... 2nd Makeup Day
June 3..... 3rd Makeup Day

*~Up to two days (16 hours) will be used for Parent-Teacher Conferences and scheduled by the administrators.
 ~The board reserves the right to amend or adjust the calendar.*



Stronger Oversight Coming to Minnesota Charter Schools: New Authorizers Approved



FOR IMMEDIATE RELEASE:

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May 13, 2010

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Stronger Oversight Coming to Minnesota Charter Schools: New Authorizers Approved

First charter school authorizers approved by Minnesota Department of Education under new law

(Roseville, MN) The Minnesota Department of Education approved the first six charter school authorizers under a new law passed by the legislature in the 2009 session. All charter school authorizers (formerly known as "sponsors") have to be approved by the department by June 30, 2011. The new criteria for authorizers include stricter financial and academic controls and adherence to national standards for charter school oversight and quality.

In the first round of applications, there were 13 organizations that applied to become charter school authorizers. The six approved today to authorize charter schools are:

- Anoka Technical College
- Friends of Education
- Minneapolis Public Schools
- Novation Education Opportunities
- Student Achievement Minnesota
- Volunteers of America - Minnesota

"Today marks a new beginning for stronger oversight of Minnesota's charter schools," said Commissioner Alice Seagren. "These new charter school authorizers now meet the highest standards of quality charter school oversight in the nation."

The department worked with the National Association of Charter School Authorizers' (NACSA) using their Principles and Standards for Quality Authorizing. Minnesota's new charter school law was given the Award for Excellence in Improving Policy by NACSA in 2009.

The new law puts in place more robust oversight responsibilities in the areas of capacity and infrastructure, the application process, contracting, ongoing oversight and evaluation, and renewal of charter schools.

The law shifts the focus of the department from approving every individual charter school to approving charter school authorizers, who in turn will be responsible for approving charter schools and holding them accountable. The law also allows the state to approve up to three single-purpose authorizers, whose sole purpose will be to charter schools, adding to Minnesota's charter school options.

The organizations not approved were sent detailed comments from the reviewers and will have 20 business days to resubmit their applications.

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