

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, March 14, 2011 at 5:30 PM  
Regular Meeting  
YME High School Board Room

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1. Call to Order 3
2. Approval of Agenda
3. Approval of February 14, 2011 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
- A. Lee-Mar Ranch Equine Center - R. Miller & J. Ims
6. Reports
- A. Enrollment Report 7
- B. Finance Report 8
- C. Bert Raney Elementary Report - J. Kennedy
- D. YME High School Report - K. Norell
- E. Superintendent Report - A. Stoeckman 9
- F. Board Committee Reports
1. Policy Committee
2. Buildings & Grounds Committee
7. Personnel Items
- A. Retirement - M. Austgen
- B. JV Baseball Coach - B. Raymo
- C. JV Baseball Coach - J. Suter
8. Action Items
- A. Approval of Bills for Payment 12
- B. Yellow Medicine Integration Collaborative Budget 40
- C. Renewal of Membership with SW/WC Service Cooperative - Dues 2011-2012
- D. Cooperative Purchasing Services - SW/WC Service Cooperative - 2011-2012
- E. Grade Level Reconfiguration of the YME Campus
9. Discussion Items
10. Closed Meeting for Personnel & Negotiation Discussion

11. Upcoming Events

53

12. Adjourn

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: March 11, 2011  
RE: Board Meeting – March 14, 2011

The agenda notes for the March 14, 2011 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 February 14, 2011 Meeting Minutes  |
| 4.   | Opportunity for Citizens to Speak  |
| 5.   | Special Reports  |
|      | A. Lee-Mar Equine Center – R. Miller & J. Ims  |
| 6.   | Reports  |
|      | A. Enrollment Report   |
|      | B. Finance Report  |
|      | C. Bert Raney Elementary Report – J. Kennedy   |
|      | D. YME High School Report – K. Norell  |
|      | E. Superintendent Report – A. Stoeckman  |
|      | F. Board Committee Reports   |
|      | 1. Policy Committee  |
|      | <i>Met March 3 and had their first review of series 700 (Business) 800 (Buildings/Sites) and 900 (Community Relations) The first reading for the Board and Public will be done at the April Board Meeting.</i> |
|      | 2. Buildings & Grounds Committee   |
|      | <i>Met March 10 with ESG to discuss preparations for the high school facilities project, an auction of surplus school equipment on June 16, and updating restrooms in the 1930 and 1965 buildings.</i>         |
| 7.   | Personnel Items  |
|      | A. Retirement – M. Austgen   |
|      | <i>Mary Austgen was granted a one-year leave of absence for the 2010-2011 school year. She now is officially submitting her retirement notification.</i>   |
|      | B. JV Baseball Coach – B. Raymo  |
|      | <i>Mr. Knapper is recommending the employment of Brandon Raymo as JH baseball coach. Recommend approval.</i>   |
|      | C. JV Baseball Coach – J. Suter  |
|      | <i>Mr. Knapper is recommending the employment of Jake Suter as JH baseball coach. Recommend approval.</i>  |
| 8    | Action Items   |
|      | A. Approval of Bills for Payment   |

- B. Yellow Medicine Integration Collaborative Budget  
*YME is considered a "Racially Isolated District" because we have a 20% higher minority population than adjoining school districts. MDE provides additional funding to school districts to integrate students with neighboring districts. Other districts part of the collaborative are: Canby, Dawson-Boyd, Lakeview, Minneota, and Ivanhoe. Recommend approval.*
- C. Renewal of Membership with SW/WC Service Cooperative – Dues 2011-2012  
*As a member, YME receives assistance in completing Adequate Yearly Progress School Improvement plans and opportunities for staff professional development. Recommend approval.*
- D. Cooperative Purchasing Services – SW/WC Service Cooperative - 2011-2012  
*Recommend approval.*
- E. Grade Level Reconfiguration of the YME Campus  
*To better meet the transition for preschool students into elementary school and the transition for grade 6 students into middle level academic and social programming with students in grades 7 & 8. I recommend having preschool programming housed in the East Wing of BRE and grade 6 students housed on the 1<sup>st</sup> floor of the West Wing of the 1930 building.*

9. Discussion Items

10. Closed Meeting for Personnel & Negotiation Discussion

*I will give you an update on one of our teachers on administrative leave and an update on the interest of EMYME in early retirement incentives.*

11. Upcoming Events

12. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, FEBRUARY 14, 2011 – 5:30 P.M.  
YME BOARD ROOM**

Board Members Present: Jane Hagert, Dawn Odegard, Tim Opdahl, Steve Rupp, Shelly Weir, Steve Zumhofs

Board Members Absent: Grant Velde

Community / Staff Members Present: Kathy Anderson, Deb Beckler, Kaia Bergeson, LeeAnn Boushek, Laura Bristle, Julie Butterbrodt, Elaine Hauger, Jodi Kennedy, Karen Norell, Frank Redner, Darrel Refsland, Larry Schueler, Al Stoeckman, Denise Streich, Kathy Velde, Barry Weidauer, and several members of the YME FFA Chapter

The meeting was called to order by Vice-Chair Zumhofs.

Motion by Hagert, second by Weir and carried to approve the agenda for the meeting.

Motion by Odegard, second by Rupp and carried to approve the minutes from the January 10, 2011 Board meeting.

The opportunity for citizens to speak received no response.

Darrel Refsland, FFA advisor, and the officers of the FFA chapter reviewed the itinerary for their upcoming agricultural trip to Hawaii. Several members of the FFA chapter were in attendance.

Larry Schueler, lead teacher from the ECHO Charter School, gave an update on the school and their search for a new authorizer. YME has been their authorizer for the past 14 years.

High school instructors Kaia Bergeson & Barry Weidauer, along with Principal Karen Norell, reported on committee discussions regarding graduation standards and opportunities for more flexibility in scheduling.

Enrollment & fund balance reports were shared with the Board.

Principal Jodi Kennedy reviewed recent and upcoming events from Bert Raney Elementary.

Superintendent Stoeckman reviewed his report with the Board.

Board members Odegard, Rupp, & Weir attended recent MSBA training sessions for new Board members & reviewed what they learned.

Board member Opdahl reviewed the minutes from a recent Finance Committee meeting.

Board member Rupp reviewed the minutes from a recent Buildings & Grounds committee meeting.

Motion by Opdahl, second by Odegard and carried to approve a change in the contract of Laura Bristle.

Motion by Opdahl, second by Odegard and carried to approve a leave of absence for Tom Diekman.

Motion by Opdahl, second by Odegard and carried to approve a long-term substitute contract with Christina Wolner.

Motion by Opdahl, second by Odegard and carried to approve a leave of absence request for Sue Doose.

Motion by Odegard, second by Wier and carried, with Rupp abstaining, to approve the employment of Julie Nordaune as a long-term paraprofessional substitute.

Motion by Hagert, second by Rupp and carried to approve facility bills for payment with checks numbered 171 through 177 and 2005 in the amount of \$296,479.92; wire transfers numbered 201000076 through 201000080 in the amount of \$161,806.20; and bills for payment with checks numbered 15112 through 15272 in the amount of \$455,609.48.

Motion by Rupp, second by Opdahl and carried to approve the graduation requirements for the Class of 2015, as presented.

Motion by Hagert, second by Odegard and carried to approve revisions to the 2010-2011 school calendar.

Motion by Opdahl, second by Rupp and carried to terminate the authorizer/charter school agreement with the ECHO Charter School as of June 30, 2011 or, depending on State legislation, until the ECHO Charter School is able to secure an authorizer.

Discussion items included an MRVED update given by Board member Zumhofe.

The meeting was closed to discuss personnel & negotiations.

The meeting was opened and adjourned.

#### Upcoming Events

Event	Date	Location	Time
MSBA Negotiation Seminar	2/16/11	Morris	8:00 pm
Early Out	2/17/11	District	12:30 pm
No School – Staff Development Day	2/18/11	District	
State Capitol Visit	2/23/11	St. Paul	10:00 am
Board Work Session – Middle Level	3/7/11	Little Theater	7:00 pm
Early Out	3/14/11	District	12:30 pm
School Board Meeting	3/14/11	District	5:30 pm

## YELLOW MEDICINE EAST ENROLLMENT UPDATE 2010-2011

	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	56			62			63			63			64			64		
First	52			51			52			52			54			53		
Second	54			54			53			54			54			54		
Third	46			46			47			47			46			46		
Fourth	50			48			48			49			49			49		
Fifth	78			78			78			78			78			78		
Sixth	59			62			61			61			61			61		
	395			401			402			404			406			405		
Seventh		53			57			58			59			58			58	
Eighth		93			88			87			86			86			85	
Ninth		71			72			73			73			72			72	
Tenth		75			75			76			77			76			73	
Eleventh		78			83			81			81			81			81	
Twelfth		75			74			73			73			73			73	
		445			449			448			449			446			442	
K-12 TOTAL			840			850			850			853			852			847

	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											
First	53			53											
Second	54			54											
Third	46			46											
Fourth	49			49											
Fifth	77			76											
Sixth	61			61											
	402			402			0			0			0		
Seventh		58			57										
Eighth		85			87										
Ninth		72			69										
Tenth		69			69										
Eleventh		80			77										
Twelfth		75			75										
		439			434			0			0			0	
K-12 TOTAL			841			836			0			0			0

**Yellow Medicine East #2190  
Board Report  
March 2011**

2010-11 By Fund	Original 2010-11	Year to Date Expenditures	Budget Balance	Percent Expended	2009-10 YTD Expended
General	9,028,604	5,759,759	3,268,845	63.79%	60.36%
Food Service	407,782	213,358	194,424	52.32%	58.34%
Community Service	313,967	167,769	146,198	53.44%	52.84%
Debt Redemption	77,140	77,070	70	99.91%	99.91%
Debt Red. (Constr. Bonds)	244,313	244,313	0	100.00%	0.00%
OPEB Bonds Trust	60,000	68,154	-8,154	113.59%	N/A
OPEB Debt Service	194,000	193,851	149	99.92%	N/A
<b>Sub-total</b>	<b>10,325,806</b>	<b>6,724,274</b>	<b>3,601,532</b>	<b>65.12%</b>	
Building Project (Fund 06)	6,078,645	6,078,645	0		1,331,840
<b>Total</b>	<b>16,404,451</b>	<b>12,802,919</b>	<b>3,601,532</b>		

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

Debt Service for Alternative Facility and Capital Bonds to equal amounts received/ expended (per Board budget approval June 2010).

Building Project Budget to equal amount expended (per Board budget approval June 2010)

Building Project expended to date: \$7,410,485

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	66.67%
Contracted August-July	Principals	58.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	50.00%
12 Month Non-certified	Secretaries	66.67%
12 Month Non-certified	Custodians	61.50%
9 Month Non-certified	Assistants/Cooks	55.00%

**Liquid Asset Fund/Citizen's Alliance Money Market (Investments)**

2/28/2011

Month End Cash Invested	\$1,976,761.52	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$2,765,553.15	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$546,916.65	Facilities Project

**Electronic Fund Transfers/LAF Checks**

			From	To
2/9/2011	\$ 1,893.00	Xcel Energy	F&M	Xcel
2/8/2011	\$ 66.08	RevTrak Fees	LAF	Revtrak
2/17/2011	\$ 50,000.00	Board Accounts Payable	LAF	Citizens Bank
2/22/2011	\$ 4,000.00	Payroll (F&M Bank)	LAF	F&M Bank
2/22/2011	\$ 287,750.71	Payroll (GF Bank direct deposits)	LAF	GF Bank
2/23/2011	\$ 125,000.00	Board Accounts Payable	LAF	Citizens Bank
2/28/2011	\$ 50,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
2/18/2011	\$ 212,000.00	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
2/18/2011	\$ 85,000.00	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

**Trust Fund (PERA) OPEB \$1,905,545.83 Ending 2/28/2011**

**Meeting with Sr. High Student Council – Grades 9-12**  
(14 girls & 2 boys)

**December 16, 2010**

- Add ala carte
- Update scoreboard in gym
- Paint murals on ceiling tile
- Paint walls
- More electives
- More flexible schedule
- Senior hallway space
- More time between classes
- Cell phone use in hall or at lunch

**Meeting with Jr. High Student Council – Grades 7 & 8**  
(22 girls & 2 boys)

**December 16, 2010**

- Bigger lockers
- Glee Club
- Cell phone use in hallway, lunch, study halls (not class)
- Cleaner bathrooms
- Longer time between classes
- Longer lunches
- New water fountains
- Shades in Media Center
- More time in Media Center
- “Subway” sandwich day

**Meeting with BRE Student Council – Grades 4-6**  
(5 girls & 3 boys)

**January 25, 2011**

- Crammed space if 6<sup>th</sup> grade moves to High School
- Build new school
- Use Clarkfield or Hanley Falls buildings
- Preschool students need bathrooms
- Not enough lockers at High School
- Electronic textbooks
- Technology teachers
- Nutrition of school food
- Portion sizes
- Choices for menus
- Study Hall

**Meeting with Sr. High Student Council – Grades 9-12**  
(13 girls & 6 boys)

**February 18, 2010**

- At front doors, paint blue & tan school colors instead
- Murals & paintings in hallways
- More use of school colors
- Banners of student groups in hallways
- Hallways seen by public/visitors
- Paint name & logo on bleachers
- Repaint lockers
  
- Office in front of building
  
- Offer French, German
- Offer courses in technology
- AP courses
- PSEO courses
- Flexible course offerings
- Band & Choir limit schedules
  
- Computer lab open during lunch
  
- Lunchroom – round tables or rectangular tables spaced individually
- Ala Carte
  
- Replace Little Theater chairs
  
- TVs in hallways with news/announcements
- Use of iPods or I Pads
- Electronic textbooks, less weight to carry
- Option of iPod or laptop, individual preference
  
- Reference books & novels – an actual “library”
- Comfortable seating in library
- Library open after school
- Reduce distractions in media center

**Meeting with Jr. High Student Council – Grades 7 & 8**  
(22 girls & 2 boys)

**February 18, 2010**

- New stalls in bathrooms
- 7<sup>th</sup> & 8<sup>th</sup> grade separate from HS
- New desks or tables in classrooms
- New chairs in Little Theater
- Maroon & gray chairs in gym bleachers
- Sting logo on bleachers when closed
- Sting logo on divider in gym
- Murals in hallways
- Paint lockers, bigger lockers
- More tables & chairs in media center
- More resources in media center for research,
- More books
- Map for new people in building to find their way
- High School Office at auditorium entrance
- Laptops for everyone
- Electronic books, iPods, Kindle readers
- French – ITV classes
- Band & choir not during study hall. One or the other, half study hall
- Band & choir limits electives
- Better food
- Offer ala carte
- Round tables in lunchroom
- Better rooms, larger not crowded
- Field trips for junior high
- Lounge/commons area
- Recycling

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000178	20110314	B & J LAKE REGION ELECTRIC INC.	26,495.50
000000179		FOUNDATION DRY	3,600.00
000000180		HAGEN MINI STORAGE	150.00
000000181		HONEYWELL INTERNATIONAL INC.	18,147.00
000000182		MCDOWALL COMPANY INC.	49,183.40
000000183		PAAPE ENERGY INC.	26,058.50
000000184		TAB SYSTEMS, INC.	1,425.35
000002006		HONEYWELL INTERNATIONAL INC.	51,328.00
	20110314		176,387.75
		Totals for BNK00	176,387.75
201000081	20110222	ING SERVICE CENTER	15,599.51
201000082		FEDERAL TAX WITHHOLDING	89,186.26
201000083		MN TEACHERS RETIREMENT ASSOC.	31,192.40
201000084		PUBLIC EMPLOYEES RETIREMENT	16,819.47
201000085		STATE TAX WITHHOLDING	15,910.24
	20110222		168,707.88
000015275	20110224	ALLTEL	578.77
000015276		AMERICAN FAMILY LIFE ASSURANCE	340.94
000015277		AMERITAS LIFE INSURANCE CORP.	361.36
000015278		BERGESON, KAIA	235.50
000015279		CARMANY, LEANNE	81.86
000015280		DRIGGS, JODEE	418.55
000015281		FELDMAN JEAN	105.95
000015282		INTERNAL REVENUE SERVICE	239.67
000015283		MADISON NATIONAL LIFE	2,531.48
000015284		154200&01-NCPERS GROUP LIFE	96.00
000015285		MSEA	1,054.74
000015286		PRE-PAID LEGAL	25.90
000015287		PRINCIPAL MUTUAL LIFE	6,803.85
000015288		RICHTER, LINDA	1,455.85
000015289		RUNIA, JULIE	95.76
000015290		SCHULTE, TREVOR	400.00
000015291		DENISE STREICH	10.00
000015293		SW/WC SVC. COOP - HEALTH INS.	53,244.34
000015294		Y.M.E.E.A.	3,608.89
201000086		ING SERVICE CENTER	53.75
	20110224		71,743.16
000015296	20110314	ADVOCATE TRIBUNE	1,377.19
000015297		AMAZON.COM CREDIT	14.69
000015298		AMERICAN STEEL SUPPLY INC.	1,327.12
000015299		AMERICAN WELDING AND GAS	773.74
000015300		ANTHEM SPORTS, LLC	452.44
000015301		APPERT FOODS	4,978.85
000015302		APPLE COMPUTER, INC.	1,254.95
000015303		BASEBALL SAVINGS.COM	76.94
000015306		BENNETT & BENNETT INC.	81,355.68
000015307		BERNARD FOOD INDUSTRIES, INC.	445.13
000015308		BEST BUSINESS PRODUCTS	70.50
000015309		BMI SUPPLY	314.28
000015310		BROWN & BROWN OF MN, INC.	3,600.00
000015311		BRUFLAT PLUMBING & HEATING INC.	197.83
000015312		CARL'S BAKERY	134.23
000015313		CDW GOVERNMENT, INC.	890.73
000015314		CENEX CREDIT CARD	1,230.29
000015315		CIMA COMPANIES, INC.	626.32

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015317	20110314	CITY OF GRANITE FALLS	9,995.20
000015318		CITY OF GRANITE FALLS	500.00
000015319		CONSUMERS COOPERATIVE OIL CO.	74.88
000015320		COSI	50.00
000015321		COUNTRYSIDE PUBLIC HEALTH	200.32
000015322		CULLIGAN	22.73
000015323		DEAN FOODS NORTH CENTRAL, INC.	2,294.25
000015324		DEMCO, INC.	109.74
000015325		EAP CONSULTANTS	224.64
000015328		ECONOMART	1,987.61
000015329		ESPINOZA, ADELA	15.00
000015330		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	609.14
000015331		FRAN DEBAERE	265.00
000015332		FRONTIER TELEPHONE	176.59
000015333		GLAD, CARTER	163.40
000015334		GOOGLE, INC.	1.57
000015335		GRANITE FALLS AREA CHAMBER	25.00
000015336		GRANITE FALLS AUTO PARTS	169.48
000015337		GRANITE FALLS HOSPITAL	2,100.00
000015338		GRANITE FALLS OFFICIALS ASSOC.	2,536.00
000015339		GRANITE FLORAL & GREENHOUSE	37.00
000015340		GRANITE FALLS AMBULANCE	700.00
000015341		GREAT PLAINS NATURAL GAS CO	13,784.72
000015342		GUERRA, NORA	50.00
000015343		HAAN CRAFTS	138.95
000015344		HANSEN SHARPENING SERVICE	144.40
000015345		HEARTLAND WOOD PRODUCTS	2,425.04
000015346		HENDERSON, ROBIN	215.08
000015347		HERNVALL-PAULSON, CAMILL	100.00
000015348		HILLYARD/HUTCHINSON	3,224.35
000015349		HOERNAMANN, AMY	437.92
000015350		HY-VEE FOOD STORES	160.00
000015351		INDIANA INSURANCE	15,766.22
000015352		INNOVATIVE OFFICE SOLUTIONS	565.45
000015353		ISCORP	391.00
000015354		JAHN, ELIZABETH	295.61
000015355		JANS, SCOTT	97.25
000015356		KHALI, MARGARET	10.62
000015357		KILOWATT COMMUNITY CENTER	4,144.00
000015358		KKRC	120.00
000015359		KLASSEN, KRISTI	37.72
000015360		KLOCKIT	52.62
000015361		KNAPPER, TIMOTHY	2,671.32
000015362		LAVIN, CYNTHIA	37.15
000015363		LAVOIE, SHEILA	890.20
000015364		LUNDELL, JOAN	400.00
000015365		LUTHERAN SOCIAL SERVICE	100.00
000015366		MARSHALL INDEPENDENT	135.20
000015367		MELLO SMELLO	422.40
000015368		MIDWEST TECHNOLOGY	106.20
000015369		MILLER, TARA	33.62
000015370		MINNESOTA ELEVATOR, INC.	319.84
000015371		MN FEED DISTRIBUTORS	223.50
000015372		MINNESOTA SCHOOL BOARD ASSOC.	285.00
000015373		MTI DISTRIBUTING	66.65
000015374		MUSIC MART	21.85

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015375	20110314	MUSIC STREET	90.15
000015376		MVCC	127,136.40
000015377		NATIONAL GEOGRAPHIC SCHOOL PUB.	30.00
000015378		NELSEN'S CLEANERS & LAUNDERERS	21.18
000015379		OFFICE MAX CONTRACT INC.	26.76
000015380		OLSON SANITATION INC.	988.65
000015381		ON DECK SPORTS	105.90
000015382		PAN-O-GOLD BAKING CO.	726.62
000015383		PAR PIPING & FABRICATION INC	731.61
000015384		PEARSON EDUCATION	97.25
000015385		J.W. PEPPER & SON INC.	63.88
000015386		PRAIRIE FIVE CAC	7.00
000015387		PROF. BINDING PRODUCTS	165.40
000015388		PURCHASE POWER	3,000.00
000015389		RAMBOW SPORTSWEAR	1,885.02
000015390		RATWICK, ROSZAK & MALONEY, P.A	1,910.22
000015391		REINHART INST FOODS	3,156.36
000015392		RILEY BUS SERVICE, INC.	818.50
000015393		RIVER VALLEY SPA, LLC	370.00
000015394		RTS	172.09
000015395		RUTLEDGE DENINE	145.35
000015396		RYAN BREMMER CONSTRUCTION	395.00
000015397		RYER PLUMBING INC.	6,600.00
000015398		SCHOOL NURSE SUPPLY, INC.	79.00
000015399		SCHOOL SPECIALTY INC.	59.50
000015400		SCHWICKERT'S	1,104.15
000015401		SMILEMAKERS	80.34
000015402		SOINE CONSTRUCTION	75.00
000015403		SOUTHWEST WHOLESALE	6,503.68
000015404		SPECIAL SYSTEMS INC.	1,690.00
000015405		STOECKMAN, ALLEN	304.44
000015406		SUBWAY	20.00
000015407		SW/WC SERVICE COOP - MARSHALL	200.00
000015408		SWENSON ORCHARDS	43.80
000015409		TEAM EXPRESS	1,081.85
000015410		TECH CHECK	398.00
000015411		TECHNICAL SOLUTIONS OF MADISON LAKE INC.	540.00
000015412		THEMES & VARIATIONS	200.00
000015413		TJOSVOLD EQUIPMENT	5,398.84
000015414		TOMARK SPORTS	170.76
000015415		TRUE VALUE-GF/MONTE	752.51
000015416		US BANK TRUST	431.25
000015417		VELASQUEZ, MYRA	50.00
000015418		VELDE, HEATHER	6.15
000015419		VIKING COCA-COLA	2,645.65
000015420		VISA	40.10
000015421		WEATHER BUG EDUCATION	495.00
000015422		WEIDAUER, BARRY	599.97
000015423		WEST CENTRAL TAE KWON DO	428.00
000015424		WESTERN MENTAL HEALTH CENTER	75.00
000015425		WINGERT, DAVID	90.00
000015426		XCEL ENERGY	34.84
000015427		YMC FAMILY SERVICE CENTER	57.00
000015428		YMC TREASURER	708.75
000015436		YME SCHOOLS-ADM	26,001.48
000015437		YME-FOOD SERVICE	443.80

CHECK CHECK			
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u> <u>SB</u>
000015438	20110314	YOUTH FRONTIERS, INC.	1,395.00
	20110314		370,099.54
		Totals for BNK02	610,550.58
		Totals for checks	786,938.33

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	226,965.01	0.00	336,014.54	562,979.55
02	FOOD SERVICE	5,510.55	0.00	19,548.72	25,059.27
04	COMMUNITY SERVICE	8,094.74	64.00	5,454.22	13,612.96
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	176,387.75	176,387.75
07	DEBT REDEMPTION	0.00	0.00	431.25	431.25
09	TRUST FUND	59.06	0.00	0.00	59.06
25	REVOCABLE TRUST (FY10)	0.00	0.00	8,408.49	8,408.49
***	Fund Summary Totals ***	240,629.36	64.00	546,244.97	786,938.33

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15295	Vendor Continued Void	03/14/2011					0.00
15296	ADVOCATE TRIBUNE	03/14/2011	1	ENEVELOPES	0	167.63	1,377.19
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		167.63	
			11	legals	0	152.50	
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		152.50	
			12	PROGRESS EDITION	0	660.00	
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		660.00	
			13	BASKETBALL PROGRAMS	0	70.00	
01 E	300 298 000 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		70.00	
			16	PROGRAMS	0	150.00	
01 E	300 294 221 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		150.00	
			4	PROGRESS EDITION	0	118.00	
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		118.00	
			5		0	59.06	
09 L	230 28			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		59.06	
15297	AMAZON.COM CREDIT	03/14/2011	1		0	14.69	14.69
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		14.69	
15298	AMERICAN STEEL SUPPLY INC.	03/14/2011	22309	WELDING TABLE	0	1,327.12	1,327.12
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		1,327.12	
15299	AMERICAN WELDING AND GAS	03/14/2011	1		0	742.19	773.74
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		742.19	
			1174509	WELDER REPAIR	0	31.55	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		31.55	
15300	ANTHEM SPORTS, LLC	03/14/2011	47771	BASEBALL	0	126.44	452.44
01 E	300 294 215 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		126.44	
			47873	SOFTBALL	0	326.00	
01 E	300 296 210 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		326.00	
15301	APPERT FOODS	03/14/2011	1		0	4,778.06	4,978.85
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,202.85	
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		11.59	
02 E	005 770 000 707 495			FOOD SERVICES/ALA CARTE/OTHER/MILK/		563.62	
			11	farm to school	0	200.79	
02 E	005 770 105 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		143.25	
02 E	005 770 105 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/FARM TO SCHOOL GRANT -		57.54	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15302	APPLE COMPUTER, INC.	03/14/2011	1		0	1,254.95	1,254.95
01 E 005 203 731 315 530				ELEMENTARY GENERAL ED./INTEGRATION/EQUIPMENT PURCHASES/		1,254.95	
15303	BASEBALL SAVINGS.COM	03/14/2011	P0049712		0	76.94	76.94
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		76.94	
15304	Vendor Continued Void	03/14/2011					0.00
15305	Vendor Continued Void	03/14/2011					0.00
15306	BENNETT & BENNETT INC.	03/14/2011	1	REG. ROUTES	0	56,154.94	81,355.68
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,154.94	
			11	DANCELINE	0	396.36	
01 E 300 296 228 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		396.36	
			12	BOYS BB	0	1,432.75	
01 E 300 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,432.75	
			13	GBB	0	590.28	
01 E 300 296 213 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		590.28	
			18	DELL CLARK LAKE	0	167.34	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		167.34	
			2	fuel	0	6,404.23	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		6,404.23	
			24	WRESTLING	0	1,302.74	
01 E 300 294 221 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,302.74	
			3	CLKFD. SHUTTLE	0	2,872.80	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		2,872.80	
			4	OUT OF DISTRICT	0	3,857.76	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		3,857.76	
			5	ATHLETIC SHUTTLE	0	49.68	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		49.68	
			6	SPECIAL NEEDS	0	7,166.42	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		7,166.42	
			7	PRAIRIELAND SHUTTLE	0	756.50	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		756.50	
			8	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			9	AFS SHUTTLE	0	173.88	
01 E 005 203 733 315 360				ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		173.88	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15307	BERNARD FOOD INDUSTRIES, INC.	03/14/2011	595130		0	445.13	445.13
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		445.13	
15308	BEST BUSINESS PRODUCTS	03/14/2011	96583	2-25-10 TO 5-24-11	0	70.50	70.50
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		70.50	
15309	BMI SUPPLY	03/14/2011	in074740	tape	0	314.28	314.28
01 E	300 298 236 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FOREN		314.28	
15310	BROWN & BROWN OF MN, INC.	03/14/2011	14901	FLOOD POLICY-HS	0	1,800.00	3,600.00
01 E	005 940 000 000 340			PROPERTY AND OTHER INSURANCE//INSURANCE/		1,800.00	
			14901-	FLOOD POLICY- ELEM	0	1,800.00	
01 E	005 940 000 000 340			PROPERTY AND OTHER INSURANCE//INSURANCE/		1,800.00	
15311	BRUFLAT PLUMBING & HEATING INC	03/14/2011	5683		0	197.83	197.83
01 E	025 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		197.83	
15312	CARL'S BAKERY	03/14/2011	12899	ROLLS	0	14.06	134.23
01 E	300 298 000 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		14.06	
			12900		174	67.92	
01 E	005 203 734 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		67.92	
			4700		172	52.25	
01 E	005 203 733 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		52.25	
15313	CDW GOVERNMENT, INC.	03/14/2011	WKG 5122	SMART UPS	0	600.73	890.73
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		600.73	
			wpf2876	keyboards	0	290.00	
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		290.00	
15314	CENEX CREDIT CARD	03/14/2011	1		0	1,230.29	1,230.29
01 E	005 810 193 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		1,230.29	
15315	CIMA COMPANIES, INC.	03/14/2011	MN GRAN4-11	VOLUNTEER INS.	0	626.32	626.32
04 E	500 590 156 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		626.32	
15316	Vendor Continued Void	03/14/2011					0.00
15317	CITY OF GRANITE FALLS	03/14/2011	1	BR WATER/SEWER	0	2,822.83	9,995.20
01 E	005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,822.83	
			2	BR ELECTRICITY	0	440.40	
01 E	005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		440.40	
			3	HS WATER/SEWER	0	1,299.85	
01 E	005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,299.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	005 810 184 000 330		4	HS ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	5,316.42	5,316.42
01 E	005 810 184 000 330		5	track OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	20.00	20.00
01 E	300 361 000 000 330		6	carpentry CARPENTRY//UTILITY SERVICES/	0	10.00	10.00
01 E	005 810 191 000 330		7	OUTSIDE MAINT. OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	85.70	85.70
15318	CITY OF GRANITE FALLS	03/14/2011	3201	BASEBALL LEASE BOYS ATHLETICS//RENTALS AND LEASES/BASEBALL	0	500.00	500.00
01 E	300 294 215 000 370					500.00	
15319	CONSUMERS COOPERATIVE OIL CO.	03/14/2011	1		0	74.88	74.88
01 E	005 810 193 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		74.88	
15320	COSI	03/14/2011	1619189		0	50.00	50.00
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		50.00	
15321	COUNTRYSIDE PUBLIC HEALTH	03/14/2011	S506	2ND KITCHEN INSPECTION	0	200.32	200.32
02 E	005 770 000 701 350			FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		200.32	
15322	CULLIGAN	03/14/2011	1		0	22.73	22.73
01 E	025 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
15323	DEAN FOODS NORTH CENTRAL, INC.	03/14/2011	1		0	2,294.25	2,294.25
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		1,707.58	
02 E	005 770 000 705 495			FOOD SERVICES/BREAKFAST/MILK/		386.60	
02 E	005 770 000 707 495			FOOD SERVICES/ALA CARTE/OTHER/MILK/		200.07	
15324	DEMCO, INC.	03/14/2011	4114580		0	109.74	109.74
01 E	100 620 000 000 401			EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		109.74	
15325	EAP CONSULTANTS	03/14/2011	1	MONTHLY SERVICE FEE	0	224.64	224.64
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		224.64	
15326	Vendor Continued Void	03/14/2011					0.00
15327	Vendor Continued Void	03/14/2011					0.00
15328	ECONOMART	03/14/2011	1	K/1 SNACKS	0	340.98	1,987.61
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		340.98	
01 L	230 21		10	CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	176.88	176.88
01 E	005 203 733 315 305		10009	AFTERSCHOOL ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	59.24	59.24

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	005 203 733 315 305		10134	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	32.67	
						32.67	
01 E	005 203 734 315 305		10135	PROJ. RESPECT ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	26.14	
						26.14	
01 E	300 790 309 000 899		10167	OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/AFT	0	11.59	
						11.59	
01 E	300 294 213 000 401		11	BBB BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	36.49	
						36.49	
02 E	005 770 105 701 490		19	FARM TO SCHOOL FOOD SERVICES/SCHOOL LUNCH/FOOD/FARM TO SCHOOL GRANT -	0	283.71	
						283.71	
01 E	300 331 000 830 433		2	FACS VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST	0	748.42	
						748.42	
04 E	500 590 000 321 401		20	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	5.38	
						5.38	
01 L	230 92		20003	WELLNESS GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	45.00	
						45.00	
01 E	300 790 309 000 899		20050	ASP PACT4 OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/AFT	0	6.98	
						6.98	
01 E	300 296 213 000 401		20066	GBB GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	46.41	
						46.41	
02 E	005 770 000 701 490		22	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	30.24	
						30.24	
01 L	230 43		25	YOUTH FRONTIERS GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	61.99	
						61.99	
01 E	300 790 309 000 899		26	YOUTH FRONTIERS OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/AFT	0	7.71	
						7.71	
04 E	500 590 157 321 401		3	CAREGIVERS OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	5.78	
						5.78	
01 E	300 240 000 000 430		30133	LALIM HEALTH/PHY ED/RECREATION//SUPPLIES/	0	62.00	
						62.00	
15329	ADELA R ESPINOZA	03/14/2011	1		0	15.00	15.00
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		15.00	
15330	FIRST CHOICE FOOD & BEVERAGE S	03/14/2011	1		0	609.14	609.14
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		609.14	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15331	FRAN DEBAERE	03/14/2011	1		0	265.00	265.00
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		265.00	
15332	FRONTIER TELEPHONE	03/14/2011	1		0	176.59	176.59
01 E	025 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.59	
15333	CARTER GLAD	03/14/2011	1		0	163.40	163.40
01 E	300 296 213 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		163.40	
15334	GOOGLE, INC.	03/14/2011	2227982		0	1.57	1.57
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		1.57	
15335	GRANITE FALLS AREA CHAMBER	03/14/2011	335		0	25.00	25.00
04 E	500 590 000 321 401			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		25.00	
15336	GRANITE FALLS AUTO PARTS	03/14/2011	1	AUTO MAINTENANCE	0	33.02	169.48
01 E	005 810 193 000 401			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		33.02	
			182750	SOCKET SET	0	59.99	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		59.99	
			3		0	76.47	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		76.47	
15337	GRANITE FALLS HOSPITAL	03/14/2011	1	BLOOD DRAWS -	0	2,100.00	2,100.00
				WELLNESS GRANT			
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		2,100.00	
15338	GRANITE FALLS OFFICIALS ASSOC.	03/14/2011	BBB	BBB	0	1,396.00	2,536.00
01 E	300 294 213 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		1,396.00	
			GBB	GBB	0	1,140.00	
01 E	300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		1,140.00	
15339	GRANITE FLORAL & GREENHOUSE	03/14/2011	83450		0	10.00	37.00
01 E	300 296 213 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		10.00	
			84025		0	9.00	
01 E	300 296 213 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		9.00	
			84102		0	18.00	
01 E	300 294 213 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		18.00	
15340	GRANITE FALLS AMBULANCE	03/14/2011	1	CPR & DEFIBULATOR	0	700.00	700.00
				TRAINING FOR ALL			
				STAFF			
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		700.00	
15341	GREAT PLAINS NATURAL GAS CO	03/14/2011	1	DAY TREATMENT	0	59.27	13,784.72
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		59.27	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 025 810 000 000 440			2	HAGG OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	4,184.88	4,184.88
01 E 005 810 000 000 440			3	ELEM OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	2,708.09	2,708.09
01 E 005 810 000 000 440			4	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	6,622.45	6,622.45
01 E 005 810 191 000 440			5	MAINT. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE	0	210.03	210.03
15342 NORA GUERRA		03/14/2011	1	ZUMBA AT WELLNESS DAY	0	50.00	50.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		50.00	
15343 HAAN CRAFTS		03/14/2011	156929		0	138.95	138.95
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		138.95	
15344 HANSEN SHARPENING SERVICE		03/14/2011	60		0	144.40	144.40
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		144.40	
15345 HEARTLAND WOOD PRODUCTS		03/14/2011	166461		0	2,425.04	2,425.04
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2,425.04	
15346 HENDERSON, ROBIN		03/14/2011	1	BOX TOP POSTAGE	0	8.30	215.08
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		8.30	
01 E 005 203 733 315 305			10	crafts ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	131.78	131.78
01 E 005 211 733 315 305			2	science club SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	75.00	75.00
15347 CAMILL HERNVALL-PAULSON		03/14/2011	1	INTEGRATION CULTURAL CONNECTIONS	0	100.00	100.00
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		100.00	
15348 HILLYARD/HUTCHINSON		03/14/2011	1		0	274.55	3,224.35
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		274.55	
01 E 005 810 000 000 410			6628778		0	86.21	86.21
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		86.21	
01 E 005 810 000 000 410			6632269		0	1,356.07	1,356.07
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,356.07	
01 E 005 810 000 000 410			6640193	MOTOR/MISC	0	1,507.52	1,507.52
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,507.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15349	HOERNAMANN, AMY	03/14/2011	1		0	437.92	437.92
01 E 100 203 113 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN		437.92	
15350	HY-VEE FOOD STORES	03/14/2011	1	WELLNESS	0	160.00	160.00
				PRESENTATION: HH & PORTION DIST.			
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		160.00	
15351	INDIANA INSURANCE	03/14/2011	1	4TH QTR	0	15,766.22	15,766.22
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		15,766.22	
15352	INNOVATIVE OFFICE SOLUTIONS	03/14/2011	10509343-1		0	167.86	565.45
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		167.86	
			10511392-1		0	45.54	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		45.54	
			210975-1		179	43.84	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		43.84	
			oe-212921-1		95	38.79	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		38.79	
			wo-10520637-1		167	163.05	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		163.05	
			WO-10523843-1		0	106.37	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		106.37	
15353	ISCORP	03/14/2011	645550		0	97.75	391.00
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		97.75	
			645550-		0	97.75	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		97.75	
			645787		0	195.50	
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
15354	ELIZABETH JAHN	03/14/2011	1	MMEA	0	295.61	295.61
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		295.61	
15355	JANS, SCOTT	03/14/2011	1		0	97.25	97.25
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		97.25	
15356	KHALI, MARGARET	03/14/2011	1		0	10.62	10.62
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		10.62	
15357	KILOWATT COMMUNITY CENTER	03/14/2011	1	ELEM PE	0	2,400.00	4,144.00
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		2,400.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 370			2	TAE KWON DO EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	360.00 360.00	
01 E 300 298 000 000 370			3	BBB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	1,300.00 1,300.00	
01 E 300 298 000 000 370			4	WRESTLING EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	84.00 84.00	
15358 KKRC 04 E 500 505 000 321 380		03/14/2011	948	OLE & LENA COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN	0	120.00 120.00	120.00
15359 KRISTI KLASSEN 01 E 300 296 213 000 401		03/14/2011	1	GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	37.72 37.72	37.72
15360 KLOCKIT 01 E 300 255 000 000 450		03/14/2011	649387	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	52.62 52.62	52.62
15361 KNAPPER, TIMOTHY 01 E 300 294 221 000 897		03/14/2011	1	STATE WRESTLING ROOMS BOYS ATHLETICS//STATE TOURNY EXPENSE/WRESTLING	0	678.78 678.78	2,671.32
01 E 300 298 000 000 366			10	EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	116.94 116.94	
01 E 300 298 000 000 366			11	EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	143.20 143.20	
04 E 500 505 000 321 366			12	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	62.82 62.82	
01 E 300 296 228 000 897			2	STATE DANIELINE ROOMS GIRLS ATHLETICS//STATE TOURNY EXPENSE/DANIELINE	0	1,669.58 1,669.58	
15362 LAVIN, CYNTHIA 01 E 100 640 000 306 367		03/14/2011	1	STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE	0	37.15 37.15	37.15
15363 SHEILA LAVOIE 01 E 005 760 000 723 361		03/14/2011	1	transportation 2-7-11 to 3-4-11 PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	890.20 890.20	890.20
15364 JOAN LUNDELL 01 E 300 258 231 000 305		03/14/2011	11	VOCAL MUSIC PIANO PLAYER MUSIC//PROFESSIONAL FEES/VOCAL MUSIC	0	400.00 400.00	400.00
15365 LUTHERAN SOCIAL SERVICE 01 L 215 98		03/14/2011	208	foster grandparent GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	100.00 100.00	100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15366	MARSHALL INDEPENDENT	03/14/2011	1	NEWSPAPER	0	135.20	135.20
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		135.20	
15367	MELLO SMELLO	03/14/2011	1		0	262.40	422.40
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		262.40	
02 E	005 770 105 701 401		11	FARM TO SCHOOL	0	160.00	
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		160.00	
15368	MIDWEST TECHNOLOGY	03/14/2011	2028961-00		168	106.20	106.20
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		106.20	
15369	MILLER, TARA	03/14/2011	3-2-11	INS. MTG. IN	0	33.62	33.62
01 E	005 110 000 000 366			WILLMAR			
				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		33.62	
15370	MINNESOTA ELEVATOR, INC.	03/14/2011	206172		0	319.84	319.84
01 E	005 860 000 347 590			HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
15371	MN FEED DISTRIBUTORS	03/14/2011	8758	ICE MELT	0	223.50	223.50
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		223.50	
15372	MINNESOTA SCHOOL BOARD ASSOC.	03/14/2011	11552	BOARD HANDBOOKS	0	285.00	285.00
01 E	005 010 000 000 401			BOARD OF EDUCATION//GENERAL SUPPLIES/		285.00	
15373	MTI DISTRIBUTING	03/14/2011	772225-00	OM	0	66.65	66.65
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		66.65	
15374	MUSIC MART	03/14/2011	1		0	21.85	21.85
01 E	300 258 233 000 350			MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		21.85	
15375	MUSIC STREET	03/14/2011	1		0	90.15	90.15
01 E	300 258 233 000 350			MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		90.15	
15376	MVCC	03/14/2011	11-03	MARCH	0	127,136.40	127,136.40
01 E	200 420 000 740 396			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		127,136.40	
15377	NATIONAL GEOGRAPHIC SCHOOL PUB	03/14/2011	361124		146	30.00	30.00
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		30.00	
15378	NELSEN'S CLEANERS & LAUNDERERS	03/14/2011	1		0	10.59	21.18
02 E	005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.59	
02 E	005 770 000 701 401		190892 & 191105		0	10.59	
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		10.59	
15379	OFFICE MAX CONTRACT INC.	03/14/2011	213197		0	38.72	26.76
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		38.72	
			285465		0	23.86	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		23.86	
			49281687		0	-35.82	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		-35.82	
15380 OLSON SANITATION INC.		03/14/2011	2	CLKFD	0	50.00	988.65
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
			2097	GF	0	938.65	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		938.65	
15381 ON DECK SPORTS		03/14/2011	INV6682	BASEBALL	0	105.90	105.90
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		105.90	
15382 PAN-O-GOLD BAKING CO.		03/14/2011	1		0	726.62	726.62
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		676.62	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		50.00	
15383 PAR PIPING & FABRICATION INC		03/14/2011	4047	BATHROOMS	0	598.61	731.61
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		598.61	
			4048	BATHROOMS	0	133.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		133.00	
15384 PEARSON EDUCATION		03/14/2011	73049776		0	97.25	97.25
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		97.25	
15385 J.W. PEPPER & SON INC.		03/14/2011	11719452		0	33.90	63.88
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		33.90	
			11722897		151	29.98	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		29.98	
15386 PRAIRIE FIVE CAC		03/14/2011	1		0	7.00	7.00
04 E 500 590 180 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		7.00	
15387 PROF. BINDING PRODUCTS		03/14/2011	PS10135598		0	165.40	165.40
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		165.40	
15388 PURCHASE POWER		03/14/2011	1		0	3,000.00	3,000.00
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		500.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		500.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,500.00	
01 E 300 298 000 000 329				EXTRACURRICULAR ACTIVITIES//POSTAGE AND EXPRESS/		500.00	
15389 RAMBOW SPORTSWEAR		03/14/2011	164417	SOFTBALL	0	1,885.02	1,885.02
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		1,885.02	
15390 RATWICK, ROSZAK & MALONEY, P.A		03/14/2011	1		0	1,910.22	1,910.22
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		1,910.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15391	REINHART INST FOODS	03/14/2011	1		0	3,010.63	3,156.36
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		109.00	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,607.46	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		294.17	
			11	FARM TO SCHOOL	0	13.31	
02 E	005 770 105 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		13.31	
			2	FARM TO SCHOOL	0	132.42	
02 E	005 770 105 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/FARM TO SCHOOL GRANT -		132.42	
15392	RILEY BUS SERVICE, INC.	03/14/2011	8254	target center	0	818.50	818.50
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		818.50	
15393	RIVER VALLEY SPA, LLC	03/14/2011	36	MASSAGES- WELLNESS DAY	0	370.00	370.00
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		370.00	
15394	RTS	03/14/2011	1	GF	0	171.05	172.09
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		171.05	
			2	CLKFD	0	1.04	
01 E	025 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
15395	RUTLEDGE DENINE	03/14/2011	1		0	145.35	145.35
01 E	300 211 130 317 366			SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		145.35	
15396	RYAN BREMMER CONSTRUCTION	03/14/2011	1	DOORWAY HS NORTH ENTERANCE	0	395.00	395.00
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		395.00	
15397	RYER PLUMBING INC.	03/14/2011	5520	65 BATHROOMS	0	3,775.00	6,600.00
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		3,775.00	
			5521	GYM BATHROOMS	0	2,825.00	
01 E	005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,825.00	
15398	SCHOOL NURSE SUPPLY, INC.	03/14/2011	346601		183	79.00	79.00
01 E	200 720 000 000 401			HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		79.00	
15399	SCHOOL SPECIALTY INC.	03/14/2011	208105574379		0	59.50	59.50
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		59.50	
15400	SCHWICKERT'S	03/14/2011	SIC055683	ROOF REPAIR 1930 E. WING	0	1,104.15	1,104.15
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,104.15	
15401	SMILEMAKERS	03/14/2011	6122270		0	80.34	80.34
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		80.34	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15402	SOINE CONSTRUCTION	03/14/2011	101	SNOW REMOVAL	0	75.00	75.00
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		75.00	
15403	SOUTHWEST WHOLESAL	03/14/2011	1		0	6,503.68	6,503.68
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		241.39	
02 E 005 770 105 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		1,470.64	
02 E 005 770 105 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/FARM TO SCHOOL GRANT -		4,791.65	
15404	SPECIAL SYSTEMS INC.	03/14/2011	31844	2-1-11 TO 1-31-12	0	1,690.00	1,690.00
01 E 005 860 000 363 305				FIRE ALARM SYSTEM		1,690.00	
				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/			
15405	ALLEN L STOECKMAN	03/14/2011	1		0	304.44	304.44
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		304.44	
15406	SUBWAY	03/14/2011	1		0	20.00	20.00
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		20.00	
15407	SW/WC SERVICE COOP - MARSHALL	03/14/2011	31596	SPELLING BEE	0	200.00	200.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		200.00	
15408	SWENSON ORCHARDS	03/14/2011	1		0	43.80	43.80
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		43.80	
15409	TEAM EXPRESS	03/14/2011	P240563301031	BASEBALL	0	668.93	1,081.85
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		668.93	
			P24088901010	SOFTBALL	0	412.92	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		412.92	
15410	TECH CHECK	03/14/2011	17369-IN	BEU RENEWAL	0	398.00	398.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		398.00	
15411	TECHNICAL SOLUTIONS OF MADISON	03/14/2011	3596	EAST WING DOOR	0	540.00	540.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		540.00	
15412	THEMES & VARIATIONS	03/14/2011	50824		181	200.00	200.00
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		200.00	
15413	TJOSVOLD EQUIPMENT	03/14/2011	wo15382	new holland	0	5,398.84	5,398.84
01 E 005 810 000 302 530				repair			
				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		5,398.84	
15414	TOMARK SPORTS	03/14/2011	93880767		0	170.76	170.76
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		170.76	
15415	TRUE VALUE-GF/MONTE	03/14/2011	3	IM	0	106.26	752.51
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		106.26	
			303637	AG	0	22.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		22.10	
			303788		0	453.00	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		453.00	
			4	OM	0	171.15	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		171.15	
15416 US BANK TRUST		03/14/2011	1	2004 REF. BONDS	0	431.25	431.25
07 E 005 910 000 000 790				DEBT REDEMPTION//OTHER DEBT SVC EXP/		431.25	
15417 MYRA VELASQUEZ		03/14/2011	1	ZUMBA INSTRUCTOR	0	50.00	50.00
				AT WELLNESS DAY			
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		50.00	
15418 HEATHER J VELDE		03/14/2011	1		0	6.15	6.15
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		6.15	
15419 VIKING COCA-COLA		03/14/2011	1		0	3,141.50	2,645.65
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		3,141.50	
			2		0	-495.85	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-495.85	
15420 VISA		03/14/2011	1	UPS-EPSON	0	17.81	40.10
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		17.81	
			2	UPS	0	22.29	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		22.29	
15421 WEATHER BUG EDUCATION		03/14/2011	554386		0	495.00	495.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		495.00	
15422 WEIDAUER, BARRY		03/14/2011	1	drills	0	400.00	599.97
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		400.00	
			2	DRILLS	0	199.97	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		199.97	
15423 WEST CENTRAL TAE KWON DO		03/14/2011	feb11		0	428.00	428.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		428.00	
15424 WESTERN MENTAL HEALTH CENTER		03/14/2011	2518	Wellness	0	75.00	75.00
				Presentation- SAD			
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		75.00	
15425 DAVID WINGERT		03/14/2011	1	STATE WRESTLING	0	90.00	90.00
01 E 300 294 221 000 897				BOYS ATHLETICS//STATE TOURNY EXPENSE/WRESTLING		90.00	
15426 XCEL ENERGY		03/14/2011	1		0	34.84	34.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		34.84	
15427	YMC FAMILY SERVICE CENTER	03/14/2011	1		0	57.00	57.00
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		57.00	
15428	YMC TREASURER	03/14/2011	2010	2010 BALLOTS	0	708.75	708.75
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		708.75	
15429	Vendor Continued Void	03/14/2011					0.00
15430	Vendor Continued Void	03/14/2011					0.00
15431	Vendor Continued Void	03/14/2011					0.00
15432	Vendor Continued Void	03/14/2011					0.00
15433	Vendor Continued Void	03/14/2011					0.00
15434	Vendor Continued Void	03/14/2011					0.00
15435	Vendor Continued Void	03/14/2011					0.00
15436	YME SCHOOLS-ADM	03/14/2011	5935	VOID HEARTLAND EXPRESS	0	-23.00	26,001.48
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		-23.00	
			5968	MARK EKREN	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5969	OWEN GUSTAFSON	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5970	CRAIG NORLAND	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5971	OWEN GUSTAFSON	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5972	MATTE DALLE	0	220.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5973	MIKE LETENDRE	0	220.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5974	OWEN GUSTAFSON	0	220.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5975	DAVE DARR	0	220.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		220.00	
			5977	BOLD HS	0	60.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		60.00	
			5978	BRANDON MENSINK	0	50.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		50.00	
			5979	REGION iiiA- ONE	0	248.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ACT PLAY			
01 E	300 298 216 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		248.00	
			5980	LARRY HALVERSON	0	170.00	
01 E	300 294 221 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING		170.00	
			5981	REDWOOD VALLEY HS	0	50.00	
01 E	300 296 213 000 369			GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL		50.00	
			5982	CITY OF CLKFD.	0	243.05	
01 E	025 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		243.05	
			5983	US POST OFFICE	0	46.19	
04 E	500 590 000 321 329			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		46.19	
			5984	ALEX TECH COLLEGE	0	20.00	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
			5985	MN WEST COLLEGE	0	20.00	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
			5986	TIM TANNER	0	50.00	
01 E	300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		50.00	
			5987	REDWOOD VALLEY HS	0	35.00	
01 E	300 298 236 000 369			EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC		35.00	
			5988	CHRIS NERDAHL	0	875.00	
01 E	300 296 228 000 897			GIRLS ATHLETICS//STATE TOURNY EXPENSE/DANCELINE		875.00	
			5989	PAYNESVILLE HS	0	10.00	
				SPEECH			
01 E	300 298 236 000 369			EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC		10.00	
			5990	DOLLAR STOP	0	62.00	
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		62.00	
			5991	PLYMOUTH	0	100.00	
				PLAYHOUSE			
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			5992	CITY OF GRANITE	0	76.00	
				FALLS- HEARTLAND			
01 E	005 203 733 315 360			ELEMENTARY GENERAL ED./INTEGRATION/CONTRACTORS (NON-BEN		76.00	
			5993	TMB HS	0	30.00	
01 E	300 298 236 000 369			EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC		30.00	
			5994	WILLMAR HS	0	30.00	
01 E	300 298 236 000 369			EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC		30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 216 000 899			5995	REGION 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	3,532.00	3,532.00
04 E 500 505 000 321 450			5996	TARGET CENTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	540.00	540.00
04 E 500 505 000 321 450			5997	ORPHEUM THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	2,111.50	2,111.50
01 E 005 211 731 315 305			5998	PARK SQUARE THEATRE SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	1,140.00	1,140.00
01 E 005 203 734 315 305			6000	CLIMB THEATRE ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	1,476.00	738.00
01 E 005 211 734 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		738.00	738.00
04 E 500 590 000 321 329			6001	US POST MASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	110.74	110.74
01 E 300 298 216 000 899			6002	WEST CENTRAL CONFERENCE EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	1,352.00	1,352.00
01 E 300 298 216 000 899			6003	REGION 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	1,456.00	1,456.00
01 E 300 294 221 000 897			6004	DAVE WINGERT BOYS ATHLETICS//STATE TOURNY EXPENSE/WRESTLING	0	110.00	110.00
01 E 300 298 216 000 899			6005	MN WEST EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	20.00	20.00
04 R 500 000 000 321 050			6008	G. FREDERICK COMMUNITY EDUCATION/FEES FROM PATRONS/	0	32.00	32.00
04 R 500 000 000 321 050			6009	LOIS ROTH COMMUNITY EDUCATION/FEES FROM PATRONS/	0	32.00	32.00
01 E 300 298 236 000 369			6010	MONTE HS EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/FORENSIC	0	24.00	24.00
01 E 300 294 213 000 186			6011	ZACH KOEPKE BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL	0	128.00	40.00
01 E 300 296 213 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL		88.00	88.00
01 E 300 294 213 000 186			6012	ADAM RANEY BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL	0	88.00	16.00
01 E 300 296 213 000 186				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL		72.00	72.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 213 000 186			6013	BROOKE VELDE	0	240.00	
01 E 300 296 213 000 186				BOYS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL		120.00	
				GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/BASKETBALL		120.00	
04 E 500 590 157 321 401			6014	MN RAAAA INC.	0	115.00	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		115.00	
01 E 300 298 216 000 899			6015	REGION 3A	0	7,672.00	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		7,672.00	
01 L 230 01			6016	PRAIRIE FIRE	0	1,770.00	
				THEATRE			
				GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL		1,770.00	
01 L 230 92			6017	MARGIE FLAATA-	0	140.00	
				MASSAGES			
				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		140.00	
01 E 300 790 388 000 899			6018	msu admissions	0	20.00	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
01 E 300 298 216 000 899			6018 void	void 6018	0	-20.00	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		-20.00	
01 E 300 790 388 000 899			6019	ACT REGISTRATION	0	33.00	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		33.00	
01 E 300 298 216 000 899			6019 void	act registration	0	-33.00	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		-33.00	
15437 YME-FOOD SERVICE		03/14/2011	1	KIND. KICK-OFF	0	441.00	443.80
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		441.00	
01 E 300 790 309 000 899			10	MILK AFS	0	2.80	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/AFT		2.80	
15438 YOUTH FRONTIERS, INC.		03/14/2011	8056	RESPECT RETREAT	0	395.00	1,395.00
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		395.00	
01 E 005 211 733 315 305			8056-	RESPECT RETREAT	0	1,000.00	
				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		1,000.00	

144 Computer Check(s) For a Total of 370,099.54

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
	144	Computer	Checks For a Total of	370,099.54
Total For	144	Manual, Wire Tran, ACH & Computer	Checks	370,099.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	370,099.54

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	9,692.22	0.00	334,850.07	344,542.29
02	FOOD SERVICE	0.00	0.00	19,548.72	19,548.72
04	COMMUNITY SERVICE	0.00	64.00	5,454.22	5,518.22
07	DEBT REDEMPTION	0.00	0.00	431.25	431.25
09	TRUST FUND	59.06	0.00	0.00	59.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
178	B & J LAKE REGION ELECTRIC INC	03/14/2011	#7	VENT. PROJ. HS	0	26,495.50	26,495.50
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		26,495.50	
179	FOUNDATION DRY	03/14/2011	1		0	3,600.00	3,600.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		3,600.00	
180	HAGEN MINI STORAGE	03/14/2011	1	STORAGE	0	150.00	150.00
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		150.00	
181	HONEYWELL INTERNATIONAL INC.	03/14/2011	3524151	vent. proj. br	0	4,492.00	18,147.00
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		4,492.00	
			3524151-	VENT. PROJ. HS	0	13,655.00	
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		13,655.00	
182	MCDOWALL COMPANY INC.	03/14/2011	#8	VENT. PROJ. HS	0	49,183.40	49,183.40
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		49,183.40	
183	PAAPE ENERGY INC.	03/14/2011	#8	VENTILATION PROJECT HS	0	26,058.50	26,058.50
06 E 300 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		26,058.50	
184	TAB SYSTEMS, INC.	03/14/2011	#3	vent. proj. br	0	1,425.35	1,425.35
06 E 100 855 850 366 520				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		1,425.35	
			7	Computer		Check(s) For a Total of	125,059.75

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
	7	Computer	Checks For a Total of	125,059.75
Total For	7	Manual, Wire Tran, ACH & Computer	Checks	125,059.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	125,059.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	125,059.75	125,059.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2006	HONEYWELL INTERNATIONAL INC.	03/14/2011	3524150	ENERGY	0	15,765.00	51,328.00
06 E 005 870 852 386 520				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		15,765.00	
			3524150-	CAPITAL	0	35,563.00	
06 E 005 870 851 386 520				BUILDING CONSTRUCTION/DEFERRED MAINTENANCE/BUILDING CON		35,563.00	
				1 Computer	Check(s) For a Total of		51,328.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	51,328.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	51,328.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	51,328.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	51,328.00	51,328.00



## Integration Revenue Budget Worksheet FY12

Use this worksheet to provide updated budget data that will be used to calculate FY12 Integration Revenue. Address questions on Integration Revenue budget submission to the Office of School Choice Programs and Innovation Services, 651-582-8280. Return the completed worksheet with supporting pages from the locally approved budget by March 15th, 2011, to Valarie.Cochran@state.mn.us.  
**Electronic submission is required.**

District Name: Yellow Medicine East  
 District Number: 2190  
 Superinten: Alan Stoeckman  
 Collaborative: Yellow Medicine Integration Collaborative  
 District Contact: Robin Henderson  
 Phone: 320-564-4082 #116  
 E-mail: rhenderson@isd2190.org

**Partner Districts:**

Canby	Dawson-Boyd	Lakeview
Minneota	Ivanhoe	

**List all Racially Identifiable school sites in your district:**

Integration Revenue	\$ 127,428.30
Alternative Attendance Revenue	
<b>TOTAL REVENUE</b>	<b>\$ 127,428.30</b>
Integration Revenue Contributed to Collaborative	

*Notes or Comments:*

**CERTIFICATION STATEMENT**

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an accurate and complete representation of the fiscal year 2012 Integration Revenue budget that was approved by the school board.

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

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

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

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



**Integration Revenue Budget Worksheet  
FY12  
Inter-District Budget: Goal 1**

District Number: 2190      District Name: Yellow Medicine East

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

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
Provide a short description of the expenditure.	ORG	PROG	FIN	OBJ	Provide the total amount budgeted for this line item.	
Collaborative Coordinator Salary	005		315	110	\$ 9,000.00	
Collaborative Coordinator Fica	005		315	210	\$ 689.00	
Collaborative Coordinator PERA	005		315	214	\$ 630.00	
Collaborative Coordinator Supplies	005		315	401	\$ 1,000.00	
Collaborative Coordinator Travel	005		315	366	\$ 600.00	
Collaborative Coordinator Misc.	005		315	899	\$ 700.00	
Technology for Classroom Partnerships	005		315	530	\$ 8,000.00	
Classroom Partnerships	005		315	305	\$ 6,500.00	
Field Trip Subs	005		315	145	\$ 500.00	
Field Trip TRA	005		315	218	\$ 21.00	
Field Trip FICA	005		315	210	\$ 36.00	
Field Trip Buses	005		315	360	\$ 700.00	
Staff Development	005		315	305	\$ 3,000.00	
<b>TOTAL</b>					<b>\$ 31,376.00</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected 7/1/11		Actual
	Students	Staff	Staff
Participation from Identified Isolated District:	835	155	
Participation from Your District:			
Total Program Participation:			

Notes or Comments:

**Yellow Medicine East District 2190**  
**Goal #1: Provide opportunities to develop and practice cultural competency**  
**1. Cultural awareness 2. Integration**

**Coordinator**

The YMIC coordinator organizes collaborative meetings and classroom partnership activities, writes and reports on grants, communicates with member districts, communicates with MDE, connects with other collaboratives, oversees the budget in collaboration with YME's finance director, and provides some direct services to students in various project activities.

**Technology:**

Some of the districts in the YMIC will use technology for Classroom Partnership Projects. The school districts in the YMIC span more than 3000 square miles. This makes it unrealistic for students to physically meet on a regular basis, as they will be on the road for an hour each way. This results in students losing valuable educational time to traveling. Technology such as Skype, codecs (live streaming devices), and blogging are a few examples of ways that classrooms can connect without traveling. Canby and YME are successfully piloting a CPP this year using Skype and blogging. The total YME Technology budget for 2010-2011 was 126,600. We are anticipating that the 2011-2012 will be similar and our Integration Technology budget is \$8,000. Which is 6.3% of our total Tech budget. We will be using our dollars for a set of 10-12 ipads, software, cases and a mobile cart. This will enable our teachers to use a mobile lab for the YMIC Classroom Partnership Projects. These will also be used for staff development training between the YMIC partners.

**Classroom Partnerships:**

Each of the YMIC collaborating districts will participate in a minimum of three Classroom Partnership Projects (CPPs) with Yellow Medicine East (the collaborative's racially isolated district). These CPPs will bring together the students from the participating districts to learn academic standards, while promoting opportunities for students to develop and practice cultural competency, reduce cultural barriers, and build relationships. Examples of CPPs included: 4<sup>th</sup> grade American Indian History Day, 9<sup>th</sup> grade Career Day at Minnesota West, and 8<sup>th</sup> grade field trip to view and discuss the Anne Frank play, 9<sup>th</sup> grade field trip with Ivanhoe to see To Kill A Mockingbird. Festival of Nations project between Spanish Classes from YMIC schools. YME & Dawson –Boyd have established a science partnership where 10<sup>th</sup> grade science students gather at different locations in the county to do water testing projects. YME & Canby schools have an ongoing Technology partnership where our 4<sup>th</sup> & 5<sup>th</sup> grades collaborate 10-12 times per school year, using various forms of technology and then culminate with a partnership Field Trip to the Upper Sioux Agency State Park south of Granite Falls.

**Field Trips & Transportation:**

Used primarily for the culmination of ongoing projects to get the students from the partner schools together for their face-to-face contact time. Staff planning has produced excellent, learning centered activities that also provide time for students to build relationships with each other. Well-organized and manageable field trips require staff and sometimes busing so that is why they are also included in our budget.

YME may use this transportation to do activities at the Upper Sioux Tribal Center south of Granite Falls and at the Lower Sioux Reservation at Morton as part of the 8<sup>th</sup> grade American Indian History Project.

**Staff Development:**

Staff development is necessary to provide teachers with the skills, knowledge and understanding necessary to implement integration projects. Staff development may involve planning time for teachers to collaboratively develop and implement CPP and other initiatives. It may include curriculum writing to incorporate integration projects into the curriculum. It also may include specific training and workshops for staff to help develop their own cultural competency, reduce cultural barriers, create a welcoming environment, and/or reduce the achievement gap.



**Integration Revenue Budget Worksheet  
FY12  
Inter-District Budget: Goal 2**

District Number: 2190

District Name: Yellow Medicine East

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

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Summer Program	005		315	305	\$ 2,255.00	
Summer Program Bus	005		315	360	\$ 250.00	
Soccer Camp	005		315	305	\$ 500.00	
Art Supplies	005		315	430	\$ 500.00	
Field Trips/Classroom Partnerships	005		315	305	\$ 1,000.00	
Field Trip Buses	005		315	360	\$ 500.00	
<b>TOTAL</b>					<b>\$ 5,005.00</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected (7/1/11)		Actual	
	Students	Staff	Students	Staff
Participation from Identified Isolated District:	835	155		
Participation from Your District:				
Total Program Participation:				

*Notes or Comments:*

## **Yellow Medicine East District 2190**

### **Goal #2: Celebration of Cultures**

#### **a. Activities promoting community i. Sports (soccer) ii. Art**

#### **Summer Celebration of Culture**

Celebrations of culture bring together academics, art, dance, languages, and customs in a way that is fun for students, staff and the community. These activities help to reduce barriers, celebrate differences, and strengthen communities. Proposed ideas are soccer, art, performing arts, multi-cultural celebrations along with creative use of technology. YMIC partners will share ideas and collaborate to find a creative avenue to share these celebrations.

#### **Soccer Camp**

Extra-curricular activities promote teamwork and working together. Soccer is not a school-sponsored sport in any of the YMIC districts. Soccer is a sport that many of the Hispanic students are familiar with and enjoy. It is also a sport that intrigues many of the Caucasian students. By bringing students together in a new sport, they learn about the sport together and build relationships that can carry over into daily life. We will be using SMSU Girls Soccer Team for our Soccer Camp. Lakeview and YME will do this integration activity together alternating venues between Cottonwood and Granite Falls.

#### **Art**

Elementary art was added at both Lakeview (integration funding) and YME (local donation) as a venue to learn about and celebrate the diversity found in the various cultures. This program also connects to academic standards through the rewriting of the art standards to assure the inclusion of the American Indian standards. Because YME has an American Indian population, this is especially relevant to our collaborative. Hispanic art and culture is also addressed. Other districts also have art enrichment projects as a part of their CPPs.

#### **Classroom Partnerships**

Each of the YMIC collaborating districts will participate in a minimum of three Classroom Partnership Projects (CPPs) with Yellow Medicine East (the collaborative's racially isolated district). These CPPs will bring together the students from the participating districts to learn academic standards, while promoting opportunities for students to develop and practice cultural competency, reduce cultural barriers, and build relationships. YME & Dawson Boyd will be collaborating on an American Indian Art Day to be held in rural Granite Falls. The students will be making pottery and firing it using the American Indian model with an outdoor fire pit.

**Staff Development**

Staff development is necessary to provide teachers with the skills, knowledge and understanding necessary to implement integration projects. Staff development may involve planning time for teachers to collaboratively develop and implement CPP and other initiatives. It may include curriculum writing to incorporate integration projects into the curriculum. It also may include specific training and workshops for staff to help develop their own cultural competency, reduce cultural barriers, create a welcoming environment, and/or reduce the achievement gap.

**Transportation**

Included in this goal to cover in-house needs for YME to bring students to possibly a Pow Wow, or Cultural Art experience.



**Integration Revenue Budget Worksheet  
FY12  
Inter-District Budget: Goal 3**

District Number: 2190

District Name: Yellow Medicine East

3. Educational Programs to Address Language and Cultural Barriers  
 a. Elementary foreign language programs/After School Programs  
 b. Mentoring  
 c. Youth leadership

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Leadership Mini-Grants	005		315	305	\$ 1,950.00	
After School Supplies	005		315	305	\$ 2,120.00	
After School Busing	005		315	360	\$ 1,600.00	
After School Staff	005		315	185	\$ 1,200.00	
After School Staff FICA	005		315	210	\$ 93.00	
After School Staff PERA	005		315	214	\$ 87.00	
Classroom Partnerships	005		315	305	\$ 525.00	
Staff Development	005		315	305	\$ 1,000.00	
<b>TOTAL</b>					<b>\$ 8,575.00</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected (7/1/11)		Actual	
	Students	Staff	Students	Staff
Participation from Identified Isolated District:	835	155		
Participation from Your District:				
Total Program Participation:				

Notes or Comments:

## **Yellow Medicine East District 2190**

### **Goal # 3 Educational Programs to Address Language and Cultural Barriers**

#### **Leadership Mini-Grants**

Leadership opportunities help not only our Protected students but also all students to become comfortable in the role of being a leader. In the past we have used Youth Frontiers, Craig Hilliar, and Climb Theatre and new in 2010-2011 budgets we are using our own Senior High Drama Students in a leadership role to help train younger students for a summer musical. We believe these opportunities help build a foundation of leadership qualities in our students.

#### **After school Programs – Spanish (Lakeview) and Academic (YME)**

In order to introduce a new culture and language to elementary students, Lakeview will offer a series of after school sessions designed to teach students how to speak Spanish and provide opportunities to learn about Spanish-speaking cultures.

Yellow Medicine East offers an after school program that blends after school tutoring with fun activities. This after school program is designed to meet the needs of students who are struggling with academics. The fun activities include learning hobbies and participating in other enrichment activities. Transportation and healthy snacks are provided. Since a high percentage of minority students participate, and many of those are Spanish speakers, it will be great to connect the two after school programs via technology or special events.

#### **Classroom Partnerships**

Each of the YMIC collaborating districts will participate in a minimum of three Classroom Partnership Projects (CPPs) with Yellow Medicine East (the collaborative's racially isolated district). These CPPs will bring together the students from the participating districts to learn academic standards, while promoting opportunities for students to develop and practice cultural competency, reduce cultural barriers, and build relationships. Examples of CPPs included: 4<sup>th</sup> grade American Indian History Day, 9<sup>th</sup> grade Career Day at Minnesota West, and 8<sup>th</sup> grade field trip to view and discuss the Anne Frank play.

#### **Staff Development**

Staff development is necessary to provide teachers with the skills, knowledge and understanding necessary to implement integration projects. Staff development may involve planning time for teachers to collaboratively develop and implement CPP and other initiatives. It may include curriculum writing to incorporate integration projects into the curriculum. It also may include specific training and workshops for staff to help develop their own cultural competency, reduce cultural barriers, create a welcoming environment, and/or reduce the achievement gap.



**Integration Revenue Budget Worksheet  
FY12  
Inter-District Budget: Goal 4**

District Number:

2190

District Name:

Yellow Medicine East

4. Supporting a Welcoming and Respectful Environment

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Liaisons	005		315	144	\$ 22,500.00	
Liaisons FICA	005		315	210	\$ 1,631.00	
Liaisons PERA	005		315	214	\$ 1,575.00	
Project Respect	005		315	305	\$ 4,000.00	
Advisory Program	005		315	305	\$ 4,000.00	
Staff Development	005		315	305	\$ 2,000.00	
<b>TOTAL</b>					<b>\$ 35,706.00</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

	Projected (7/1/11)		Actual	
	Students	Staff	Students	Staff
Participation from Identified Isolated District:	835	155		
Participation from Your District:				
Total Program Participation:				

Notes or Comments:

**Yellow Medicine East District 2190**  
**Goal #4: Supporting a Welcoming and Respectful Environment**

**Liaisons**

The liaisons are responsible for connecting parents to the school community and vice versa. Their role includes facilitating communication between families and the school, providing educational support to students, addressing student engagement and motivation, and encouraging participation in extracurricular activities. Interpretation services are provided by some liaisons and home visits are provided as needed.

**Project Respect**

This program is designed to integrate our Racially Isolated elementary school, Bert Raney Elementary, with the community of Granite Falls and the surrounding YME school district. The project is designed to reach beyond the classroom walls into the communities by visiting senior citizen centers, delivering Dinner at your Door, doing volunteer work with our Living At Home Block Nurse program as well as our County Government/Family Service Center. Classes also participate in school/community events to help better the community. These projects are meant to educate and integrate our older community population with our students, creating a better understanding of all cultures but especially the culture of our 28% of Protected student population at YME.

**Advisory program**

**Service Learning-** Service-learning is a form of experiential learning whereby students apply content knowledge, critical thinking and good judgment to address genuine community needs. This program is designed to be a community-school project where students have the opportunity to give back to their community. They have an opportunity to use their imagination, hard work and gifts of kindness and generosity to achieve great things. The money in the budget is for supplies, promotion, staff/student organization time etc.

**Staff Development**

Staff development is necessary to provide teachers with the skills, knowledge and understanding necessary to implement integration projects. Staff development may involve planning time for teachers to collaboratively develop and implement CPP and other initiatives. It may include curriculum writing to incorporate integration projects into the curriculum. It also may include specific training and workshops for staff to help develop their own cultural competency, reduce cultural barriers, create a welcoming environment, and/or reduce the achievement gap.



**Integration Revenue Budget Worksheet  
FY12  
Inter-District Budget: Goal 5**

11

District Number:

2190

District Name:

Yellow Medicine East

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

Line Item Description	UFARS Code (Required)				Budgeted Amount	Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item.	
Guidance Counselor Salary	005		315	143	\$ 20,000.00	
Guidance Counselor FICA	005		315	210	\$ 1,530.00	
Guidance Counselor TRA	005		315	218	\$ 1,100.00	
Success Coach Salary	005		315	185	\$ 16,200.00	
Success Coach FICA	005		315	210	\$ 1,239.30	
Success Coach PERA	005		315	214	\$ 1,134.00	
Naviance	005		315	305	\$ 2,300.00	
Field Trip Subs	005		315	145	\$ 500.00	
Field Trip Subs TRA	005		315	218	\$ 27.00	
Field Trip Subs FICA	005		315	210	\$ 36.00	
Field Trip Buses /Vans	005		315	360	\$ 700.00	
Staff Development	005		315	305	\$ 2,000.00	
<b>TOTAL</b>					<b>\$ 46,766.30</b>	<b>\$ -</b>

**PARTICIPATION INFORMATION**

Participation from Identified Isolated District:

Projected 7/1/11		Actual	
Students	Staff	Students	Staff
306	155		

Participation from Your District:

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Total Program Participation:

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Notes or Comments:

## **Yellow Medicine East District 2190**

### **Goal #5: Academic Success**

#### **1. Prepare for the future 2. Career exploration 3. Address achievement gap**

##### **Counselor**

The school counselor will provide post-secondary and career counseling education for all students. This will include conducting career interest inventories and placement testing, along with providing classroom educational opportunities around careers and career planning. The counselor will promote and arrange post-secondary field trips, communicate about scholarship opportunities, and help ensure students have the application information necessary to attend post-secondary institutions.

##### **Success Coaches**

The Success Coach is responsible for working with targeted populations of students to help ensure school success and graduation. The coach will meet with students and families to provide post-secondary and career planning information. Additionally, the coach will monitor grades and attendance, provide links to community resources, and coordinate services with other agencies. Broadening students' outlook for the future and addressing barriers to success is also a part of this position.

##### **Naviance**

Naviance is a software tool that helps students establish meaningful postsecondary goals and connect those goals with their coursework and college planning activities.

##### **Field Trips for Career & College Exploration**

Career Fairs and college visits are essential for students to learn about careers, post-secondary education and work opportunities. Many of the students in our area come from families where the parents have not attended college. For many of these students, post-secondary education may not even be a goal. The career fairs and college visits help to expand their horizons. They realize that attending a post-secondary institution is within their reach and can lead to increased employment opportunities.

##### **Staff Development**

Staff development is necessary to provide teachers with the skills, knowledge and understanding necessary to implement integration projects. Staff development may involve planning time for teachers to collaboratively develop and implement CPP and other initiatives. It may include curriculum writing to incorporate integration projects into the curriculum. It also may include specific training and workshops for staff to help develop their own cultural competency, reduce cultural barriers, create a welcoming environment, and/or reduce the achievement gap.

## Upcoming Events and Activities

Event	Date	Location	Time
Early Out	March 14, 2011	District	12:30 PM
Board Meeting	March 14, 2011	Board Room	5:30 PM
School Improvement Committee Meeting	March 21, 2011	Board Room	5:30 PM
Staff Development Day - No School	April 1, 2011	District	
Ag in the Classroom	April 4, 2011	Clarkfield Campus	9:00 AM
Board Meeting	April 11, 2011	Board Room	5:30 PM