

Yellow Medicine East ISD 2190 School Board Meeting Agenda



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

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L. Approval of Attachment 10 Document - Health & Safety Program Revenue Application (Formerly Attachment 99)	52
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O. Resolution Creating New Checking Account for Construction Project (QZABs) Designating US Bank National Association (Liquid Asset Fund) as the Depository	
P. Resolution Creating New Checking Account for Captial Bond Proceeds Designating US Bank National Association (Liquid Asset Fund) as the Depository	
8. Discussion Items	
A. Replacement of Operating Levy	
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A. Board Meeting - August 9, 2010 - 7:00 pm - YME Board Room	
10. Closed Meeting - Negotiations	
11. Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: July 8, 2010
RE: Board Meeting – July 12, 2010

The agenda notes for the July 12, 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 June 14, 2010 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Reports |
| A. | Special Reports |
| 1. | 212 Regiment Marching Band – N. Boelter |
| 2. | McLiney & Company – E. McLiney
<i>Ed McLiney will be here to explain the Qualified Academy Zone Bond (QZAB) program.</i> |
| B. | Fund Balance Report |
| C. | Superintendent Report |
| 6. | Personnel Items |
| A. | Bert Raney Elementary Principal - J. Kennedy
<i>Recommend the employment of Jodi Kennedy as Bert Raney Elementary principal. Jodi has agreed to a one-year contract with a base salary of \$74,415.</i> |
| B. | Community Education/Activities Director – T. Knapper
<i>Recommend approval of a two-year contract for Tim Knapper that includes a 3% salary increase for year one and 0% salary increase for year two.</i> |
| C. | High School Ag Instructor/FFA Advisor – D. Refsland
<i>Recommend the employment of Darrel Refsland as HS Ag instructor & FFA advisor – including an additional 20 days over the summer. Darrel comes to us with 13 years of teaching experience at Renville County West Schools.</i> |
| D. | High School English Instructor – J. Driggs
<i>Recommend the employment of JoDee Driggs as HS English instructor. JoDee worked as a substitute teacher at YME this past year. This will be her first teaching contract.</i> |
| E. | Non-Certified/Non-Union Staff Agreement 2010-2011 |

Recommend the approval of the Non-Certified/Non-Union Staff agreement for 2010-2011. The Non-Non group is not a bargaining group. Their increases reflect other groups, 3% in year one and 0% in year two.

- F. Resignation – Baseball Coach – T. Knapper
Mr. Knapper has resigned his position as baseball coach. Letter posted on BoardBook. Recommend approval.

7. Action Items

- A. Resolution Awarding the Sale, Determining the Form and Details, Authorizing the Execution, Delivery, and Registration, and Providing for the Payment of Taxable General Obligation Alternative Facilities Bonds, Series 2010A (Qualified Zone Academy Bonds-direct Payment)
With the passage of this resolution YME will receive over \$8,260,000 by July 22 to pay bills towards the facility project.
- B. Resolution Stating the Intention of the School Board to Issue Taxable and Tax-Exempt General Obligation Bonds to Finance Certain Capital and Health and Safety Projects: Covenanting and Obligating the District to be Bound by and to use the Provisions of Minnesota Statutes, Section 126C.55..
Ed McLiney will be here to explain.
- C. Approval of Bills for Payment
Lists of bills for payment are posted on BoardBook.
- D. Designate School Board Meeting Dates for 2010-2011
Dates for the regular Board meetings held each month will be according to the schedule posted on BoardBook. Generally, this is the second Monday of the month in the YME Board Room. The fourth Monday of each month will be reserved in the event a second meeting needs to be held. Recommend approval.
- E. Resolution to Hold Meetings on Columbus Day – October 11, 2010
Recommend adopting a resolution authorizing the Board and other school entities to meet on this holiday.
- F. Designate School Depositories for 2010-2011
Recommend designating official school depositories for the 2010-2011 fiscal year as follows: F&M Bank of Clarkfield for payroll; Citizens State Bank of Granite Falls for the Board account, student programs and administrative account; and MN School District Liquid Asset Fund for receiving state aid and levy revenues; and to authorize the Granite Falls Bank to provide electronic fund transfers to allow for payroll direct deposit services.
- G. Authorize Financial Procedures for Personnel for 2010-2011
Recommend designating LeeAnn Boushek, Finance Officer, Terri Peterson, Assistant Finance Officer, and Tara Miller, Payroll Officer, to complete and authorize electronic fund transfers as necessary to pay Board bills and payroll and to complete investments for the District in secured accounts to yield the greatest amount of interest return is necessary.
- H. Authorize Facsimile Use of Board Signatures for 2010-2011
Recommend authorization of facsimile use of Board signatures for board bills and payroll checks.
- I. Designate Official School Newspaper for 2010-2011
Recommend designating the Advocate Tribune as the official school newspaper.
- J. Designate Legal Council for 2010-2011
Recommend designating Ratwik, Roszak & Maloney, P.A. law firm, Kevin Rupp; Holmstrom & Kvam of Granite Falls; Gilbertson of Clarkfield; and to authorize the Superintendent and Board chairperson to contact counsel as needed.
- K. Authorize Contracting with MVCC for 2010-2011

Annually, the Minnesota Valley Cooperative Center contracts with YME for the following services: bookkeeping, payroll and secretarial services; technology coordination and training services; and staff development coordination and training services. Recommend approval of the above contracts.

- L. Approval of Attachment 10 Document (formerly Attachment 99)
In order for Health & Safety funds to be released, the MN Department of Education required that the Board review progress on identified issues. The Attachment 99 documents District action in these areas. The document will be posted on BoardBook for your review. Recommend approval.
- M. Authorize membership with MN Rural Education Association (MREA)
Membership dues are \$2,008. Recommend renewal of our membership with the Minnesota Rural Education Association for the 2010-2011.
- N. Authorize membership with MN School Boards Association (MSBA)
Recommend renewal of our membership with the Minnesota School Boards Association for the 2010-2011 school year. The total cost of membership is \$3,789.00.
- O. Resolution Creating New Checking Account for Construction Project
A new checking account is needed for the construction project (QZABs) designating US Bank National Association (Liquid Asset Fund) as the depository. Recommend approval.
- P. Resolution Creating New Checking Account for Capital Bond Proceeds designating US
A new checking account is needed for the capital bond proceeds designating US Bank National Association (Liquid Asset Fund) as the depository. Recommend approval.

8. Discussion Items

One of the current operating levies expires in 2011. Should we go out a year early to replace the levy?

9. Upcoming Events

The next Board meeting is scheduled for Monday, August 9, 2010 at 7:00 pm in the YME Board Room.

10. Closed session for negotiations.

11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JUNE 14, 2010 – 7:00 P.M.
YME BOARD ROOM**

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

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Laura Bristle, Patrick Bukowski, Taylor Dambrotten, Curt Halvorson, Dawn Halvorson, Donna Halvorson, Gary Halvorson, Ben Hedtke, Rolland Hegna, Tyler Knutson, David Oftedahl, Perry Oftedahl, Danae Rupp, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Volstad called the meeting to order.

Chairman Volstad approved the agenda for the meeting.

Chairman Volstad approved the minutes from the May 10, 2010 Board meeting.

The opportunity for citizens to speak received no response.

Spring coaches submitted written reports on the recent season.

Mr. Knapper submitted a written report on YME activities and a preliminary fundraising calendar for 2010-2011.

Perry Oftedahl, Tyler Knutson and Ben Hedtke spoke in support of retaining and building the agriculture programs at YME.

Fund balance & enrollment reports were submitted for Board review.

Superintendent Stoeckman reviewed his report which included an update on the facilities project and information gathered regarding school climate.

Principal Norell submitted written information.

Motion by Velde, second by Jepson and carried to approve the medical leave of absence request received from Darvin Andert.

Motion by Velde, second by Opdahl and carried to accept a reduction in contract time for Laura Bristle. Her contract will be reduced from 1.0 FTE to 0.667 FTE.

Motion by Jepson, second by Hagert and carried to approve bills for payment in the amount of \$849,677.28 with checks numbered 13993 through 14135. Check # 14011, to Chappel Central Inc., in the amount of \$407,565.20 is replaced with Liquid Asset check # 1382.

Motion by Lee, second by Jepson and carried to adopt a resolution establishing procedures for reimbursement of certain expenditures from proceeds of future Qualified Zone Academy Bond or Qualified School Construction Bond Issues.

Motion by Zumhofe, second by Lee and carried to approve a Letter of Understanding selling Qualified Zone Academy Bonds to Piper Jaffray.

Motion by Velde, second by Hagert and carried to approve the revised FY10 budget, as presented by finance officer LeeAnn Boushek.

Fund	09-10 Revised Revenue Budget	09-10 Revised Expenditure Budget
01 General	9,495,861	9,080,009
02 Food Service	388,000	400,500
04 Community Ed	289,670	318,187
07 Debt Service	1,000	73,863
25 OPEB Bonds	1,957,000	60,000
47 Debt Service (OPEB)	3,144	-
Grand Total	12,134,675	9,932,559

General Fund – Revenue and Expenditure budgets of \$2,000,000 each if receipt and transfer is required by the state department for OPEB bonds in the General Fund.

General Fund – Expenditure budget equal to actual expenditures for the facilities project. Amount to be reimbursed from the construction fund when bond proceeds are received.

Building Construction Fund – Revenue and Expenditure budgets equal to year-to-date amounts received and expended.

Motion by Jepson, second by Opdahl and carried to approve the FY11 budget, as presented by finance officer LeeAnn Boushek.

Fund	10-11 Preliminary Revenue Budget	10-11 Preliminary Expenditure Budget
01 General	9,199,547	9,028,604
02 Food Service	376,400	407,782
04 Community Ed	308,472	313,967
07 Debt Service	28,436	77,140
25 OPEB Bonds	5,000	60,000
47 Debt Service (OPEB)	197,688	194,000
Grand Total	10,115,543	10,081,493

Building Construction Fund – Revenue and Expenditure budgets equal to amounts received and expended.

Debt Service Fund – Revenue and Expenditure budgets for Alternative Facility bonds and Capital bonds equal to amounts received and expended.

Motion by Lee, second by Velde and carried to approve the advertisement for bids for sale of the house built by the carpentry class.

Motion by Zumhofe, second by Jepson and carried to approve the 2010-2012 MSEA Contract, as presented.

Motion by Velde, second by Opdahl and carried to approve the 2010-2012 Supervisory/Confidential Employee Contract, as presented.

Motion by Zumhofe, second by Lee and carried to approve the 2009-2010 Report on Curriculum, Instruction & Student Achievement, as presented.

The Board tabled action on the 2010-2011 YME High School Handbook until the July 2010 meeting.

Discussion items included the November 2010 School Board election, the possibility of renewing the operating levy at the November 2010 election, ECHO Charter School authorization, and the Superintendent evaluation.

The meeting was closed for Negotiations Discussion.

The meeting was opened and adjourned.

Upcoming Events:

Board Meeting – July 12, 2010 – 7:00 pm – YME Board Room

2009-10

Revised Budget

Yellow Medicine East #2190

Board Report

July 2010

New Fiscal Year

2009-10	Revised	Year to Date	Budget Balance	Percent	2010-11
By Fund	2009-10	Expenditures		Expended	YTD Expended
General	9,080,009	8,829,256	250,753	97.24%	47,746
Food Service	400,500	360,349	40,151	89.97%	513
Community Service	318,187	272,561	45,626	85.66%	557
Debt Redemption	73,863	73,794	69	99.91%	3,320
Trust Fund	0	0	0	0.00%	-
Building Project (Fund 01)	534,745	534,745	0	0.00%	-
Building Project (Fund 06)	697,577	697,577	0		600
OPEB Bonds	60,000	500	59,500	0.00%	-
OPEB Debt Service					65,890
Total	11,164,881	10,768,782	396,099	96.45%	118,626

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

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	100.00%
Contracted August-July	Principals	100.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	100.00%
12 Month Non-certified	Secretaries	100.00%
12 Month Non-certified	Custodians	100.00%
9 Month Non-certified	Assistants/Cooks	100.00%

Liquid Asset Fund (Investments)

Month End Cash Invested \$1,302,942.61 General Closing Market Value
Trust Fund/LAF \$118.62 OPEB Bonds

Electronic Fund Transfers/LAF Checks

			From	To
6/7/2010	\$ 739.40	Xcel Energy	F&M	Xcel
6/14/2010	\$ 71.44	RevTrak Fees	LAF	Revtrak
6/16/2010	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Bank
6/22/2010	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
6/22/2010	\$ 272,418.60	Payroll (GF Bank direct deposits)	LAF	GF Bank
6/22/2010	\$ 150,000.00	Payroll Accounts Payable/AP	LAF	Citizens Bank
6/25/2010	\$ 70,000.00	Board Accounts Payable	LAF	Citizens Bank
6/24/2010	\$ 86,456.11	Federal Tax (Payroll)	LAF	IRS
6/24/2010	\$ 14,674.29	State Taxes (Payroll)	LAF	State of MN
6/24/2010	\$ 29,242.34	Mn Teaches Retirement Assoc.	LAF	TRA
6/24/2010	\$ 15,862.11	Mn Public Employees Retirement	LAF	PERA
6/23/2010	\$ 18,022.66	ING (403B Payroll)	LAF	ING
6/24/2010	\$ 12,900.00	Citistreet (Health Care Savings/Retirees)	LAF	Citi Street Mn

Trust Fund (PERA) OPEB \$1,962,027.08 Ending 6/30/2010

YELLOW MEDICINE EAST – ISD 2190



Superintendent Report

July 12, 2010

Facility Update

At this afternoon's ESG Contractor Meeting it was reported that the elementary school is 38% complete (the goal is 50%). Contractors were given a schedule to have work done in parts of the building so our maintenance crew may begin cleaning. The first target date is Monday, July 26 for the cleaning of the office.

School Climate

Our first meeting of interested staff members met on June 30 to discuss ways to improve staff morale and student discipline based on the "District Report Card" YME staff members completed at the end of the school year. Broad items we are addressing include: communication, consistency, and trust. Specific action ideas include: clear & manageable K-12 discipline plans, training on student management for all staff, social skill development for all students, developing a Middle School concept for grade 6-8, opportunities for all district staff to interact during the school year, and care & cleanliness of facilities. Two more meetings have been scheduled for Wednesday, July 21 and Tuesday, July 27.

2010 MCA Scores

Initial findings indicate an increase in Math scores at the elementary level. Based on the preliminary Adequate Yearly Progress report (AYP), 5 of the 9 subgroups moved from "Below Target" to "Safe Harbor" status. As a school district we will begin "data mining" in early August to set goals for continuing improvement in Reading and Math.

CONTRACT AGREEMENT
Yellow Medicine East Elementary Principal

Whereas the Yellow Medicine East School District Board of Directors, of Independent School District #2190, has agreed to extend an employment contract to **JODI KENNEDY** to fulfill the responsibilities of the Elementary School Principal Position, this contract is drafted to specify the components of that agreement. Those components include:

1. A salary amount of \$74,415 for the 2010-2011 school year based on a 215 duty day contract year and every year after unless otherwise altered. It is understood that legal holidays, including Christmas Day, New Years Day, July 4th, Good Friday, Memorial Day, Labor Day, and Thanksgiving Day, are not included in the number of contracted working days and are non-duty days. The contract will begin on August 1, 2010.
2. The Health Insurance benefit provided is an amount of \$11,000 a year. Dental insurance premiums will be covered up to \$1,100 a year. Life insurance is provided at \$108 per year (12/9ths of the rate in the teacher Master Agreement). LTD will provide coverage for an individual premium.
3. The principal will be eligible to participate in a tax sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code. Eligibility for Deferred Compensation 403(b) option is authorized upon the start of the second year in the District. Participation benefits are offered at \$1,067 per year (12/9ths of the provisions of the schedule provided in the Certified Staff Master Agreement).
4. Hospitalization / Medical Insurance upon retirement to be negotiated at the time of retirement as it has been with other administrative staff.
5. Compensation for vandalism to personal property, up to \$500 per incident, for property damage caused by students as it relates to position responsibilities.
6. Dues benefit up to \$900 per year.
7. Disability Days accumulated at 15 days the first year, as per teacher contract, and at 12 additional days every year after, to a maximum of 90 days.

The Yellow Medicine East School District and Jodi Kennedy agree that the components as outlined are agreed upon, and that this document constitutes a contract settlement for the 2010-2011 school year.

FOR:
Jodi Kennedy, Elementary School Principal

FOR:
Yellow Medicine East Schools #2190

(Signature)

Elmo Volstad, Chairperson

(Date)

(Date)

CONTRACT AGREEMENT
Yellow Medicine East Community Education Director/Activities Director

Whereas the School Board of Yellow Medicine East School District, ISD #2190, has agreed to extend an employment contract to **TIM KNAPPER** to fulfill the responsibilities of the Community Education/Activities Director position, this contract is drafted to specify the components of that agreement. Those components include:

1. A salary amount of \$77,314 for the 2010-2011 school year and no salary increase for the 2011-2012 school year. Employment days are based on a 230-duty day contract per year and every year after unless otherwise altered. It is understood that legal holidays, including Christmas Day, New Year's Day, July 4th, Good Friday, Memorial Day, Labor Day and Thanksgiving Day are not included in the number of contracted working days and are non-duty days. The contract will begin on July 1, 2010.
2. The Health Insurance benefit provided is an amount of \$11,000 for 2010-2012. Dental insurance premiums will be covered up to \$1,100. LTD and Life insurance are provided at 12/9ths of the rate in the teacher Master Agreement. LTD is an amount of \$286.66 and Life is \$108.00.
3. The community education/activities director will be eligible to participate in a tax sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code. Eligibility for Deferred Compensation 403(b) option is authorized with five previous years of administrative experience or upon start of the second year in the District (whichever is applicable). Participation benefits are offered at 12/9ths of the provisions of the schedule provided in the Certified Staff Master Agreement.
4. Hospitalization/Medical Insurance upon retirement to be negotiated at the time of retirement as it has been with other administrative staff.
5. Compensation for vandalism to personal property, up to \$500 per incident, for property damage caused by students as it relates to position responsibilities.
6. A professional and civic dues benefit up to \$750 per year. Professional organizations are those associated with the positions of Community Education Director and Activities Director.
7. Disability Days accumulated at 15 days the first year, as per teacher contract, and at 12 additional days every year after, to a maximum of 90 days.
8. Five (5) unused non-duty calendar days may be carried over into the next fiscal year.

The Yellow Medicine East School District and Tim Knapper agree that the components as outlined are agreed upon, and that this document constitutes a contract settlement for the 2010-2011 and 2011-2012 school years.

FOR:
Tim Knapper
Community Education Director/Activities Coordinator

FOR:
Yellow Medicine East Schools #2190
Elmo Volstad, Chair

(Signature)

Elmo Volstad, Chairperson

(Date)

(Date)

Non-Certified/Non-Union
Proposed Salary Increase
FY 10-11 & 11-12

Non-Non Group		09-10 Salary	Proposed 10-11 Salary	Proposed 11-12 Salary
Am. Indian Liaison	Bjerkeset, R.	19.39	19.97	19.97
Am. Indian Liaison	Blue-Redner, H.	19.39	19.97	19.97
Gifted and Talented	Halverson, E.	9224.51	9501.25	9501.25
Intergeneration Coor	Henderson, R.	20.80	21.42	21.42
Athletic/Laundry	Morris, C.	14161.06	14585.89	14585.89
ECFE Assistant	Posch, D.	12.90	13.29	13.29
Nurse	Berends, J.	26896.20	27703.09	27703.09
504 Coordinator	Denine, R.	19.17	19.75	19.75
Sr. Citizens' Coor.	Velde, H.	14.00	14.42	14.42
10-11 Increase		0.03		
11-12 Increase		0		

7/12/2010

Date: June 9, 2010

From: Tim Knapper

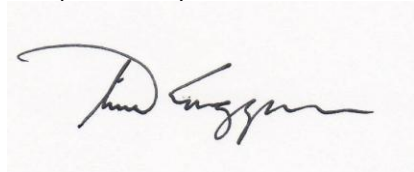
To: YME School Board

Re: Head Baseball Coaching Position

After a considerable amount of thought, I have decided to resign from my head baseball coaching position here at Yellow Medicine East High School. I would like to stay involved in some capacity, but I cannot devote the time it takes for a head coach to develop the youth during the off-season. I believe we have a number of qualified staff members who would be interested in filling the position.

Thank you for the opportunity to have served in this position for the past five years. I would like to thank the board and administration for supporting the program and myself as a coach over those years.

Respectfully,

A handwritten signature in black ink, appearing to read "Tim Knapper", written on a light-colored rectangular background.

Tim Knapper

BOND PURCHASE AGREEMENT

between

**INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST),
as Issuer**

and

**PIPER JAFFRAY & CO.,
as Underwriter**

Dated July 12, 2010

Related to

**\$8,260,000
Independent School District No. 2190
(Yellow Medicine East)
Taxable General Obligation Alternative Facilities Bonds
Series 2010A (Qualified Zone Academy Bonds – Direct Payment)**

This instrument was drafted by:

Kennedy & Graven, Chartered (JSB)
470 U.S. Bank Plaza
200 South Sixth Street
Minneapolis, Minnesota 55402

BOND PURCHASE AGREEMENT

\$8,260,000

Independent School District No. 2190

(Yellow Medicine East)

Taxable General Obligation Alternative Facilities Bonds

Series 2010A (Qualified Zone Academy Bonds – Direct Payment)

July 12, 2010

Independent School District No. 2190
(Yellow Medicine East)
District Office
450 Ninth Avenue
Granite Falls, MN 56241

Piper Jaffray & Co., and its successors and assigns (the “Underwriter”), hereby offers to purchase, upon the terms and conditions hereinafter specified, the Taxable General Obligation Alternative Facilities Bonds, Series 2010A (Qualified Zone Academy Bonds – Direct Payment) (the “Bonds”), to be issued by Independent School District No. 2190 (Yellow Medicine East) (the “Issuer”), in the original aggregate principal amount of \$8,260,000, maturing on the dates and in the principal amounts and bearing interest at the interest rates per annum for each maturity as set forth on EXHIBIT A attached hereto. This document shall constitute a legal, binding and enforceable obligation of the Issuer and the Underwriter as of July 12, 2010, and shall be referred to as the “Bond Purchase Agreement.”

The offer to purchase the Bonds is made subject to acceptance by the Issuer on or before _____ P.M., Central time, on the date hereof, and upon such acceptance this Bond Purchase Agreement shall be in full force and effect in accordance with its terms and shall be binding upon the Issuer and the Underwriter. If not so accepted, this Bond Purchase Agreement will be subject to withdrawal by the Underwriter upon notice delivered by the Underwriter to the Issuer at any time prior to the acceptance hereof by the Issuer.

1. Background. The Bonds are to be issued by the Issuer pursuant to and will be secured as provided in a resolution (the “Authorizing Resolution”) adopted by the School Board of Issuer (the “School Board”) on February 16, 2010, and in a resolution awarding the sale of the Bonds adopted by the School Board on July 12, 2010 (the “Award Resolution,” and together with the Authorizing Resolution, the “Resolutions”), to provide funding for certain health and safety projects included in the Issuer’s five-year plan approved by the Commissioner of Education and related financing costs. Pursuant to the Award Resolution, the Chair of the Board and the Clerk of the District have been authorized and directed to execute this Bond Purchase Agreement. The School Board, in the Resolutions, has approved the terms of the Bonds, approved the issuance of the Bonds and the sale of the Bonds to the Underwriter, and has authorized the execution and delivery of this Bond Purchase Agreement.

2. Issuer’s Representations and Warranties. The Issuer makes the following representations and warranties:

(a) The Issuer is a political subdivision duly organized and existing under the Constitution and laws of the State of Minnesota, with full power and authority to issue the Bonds

and to consummate the transactions contemplated by the Resolutions. The Resolutions were adopted by the School Board in accordance with the requirements and limitations of applicable law, including Minnesota Statutes, Section 123B.59, and Minnesota Statutes, Chapter 475, as amended (collectively, the “Act”). The Issuer has full power and authority to execute and deliver the Bonds and this Bond Purchase Agreement and to carry out the terms thereof and hereof.

(b) This Bond Purchase Agreement has been duly and validly authorized, executed, and delivered. This Bond Purchase Agreement is in full force and effect and is a legal, valid, and binding obligation of the Issuer and is enforceable in accordance with its terms.

(c) The consummation of the transactions contemplated by the Resolutions, the Bonds, and this Bond Purchase Agreement, and the carrying out of the terms thereof and hereof will not result in violation of any provision of or restriction to which the Issuer is a party or by which it is bound or ordinances or resolutions to which it is subject; provided, however, that the representations and warranties in this paragraph shall not apply to the qualification of the Bonds under state securities or Blue Sky Laws (hereinafter defined) or the law of any jurisdiction outside the United States.

(d) There is no action, suit, proceeding, or investigation, at law or in equity, before or by any court, public board, or other body pending or, to the best knowledge of the Issuer, threatened against or affecting the Issuer wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated by the Resolutions and this Bond Purchase Agreement.

(e) To the knowledge of the undersigned, no member of the School Board or other officer or employee of the Issuer is directly or indirectly interested in the transactions contemplated by the Resolutions, this Bond Purchase Agreement, or any contract, agreement, or instrument hereby contemplated to be entered into or undertaken.

(f) The Preliminary Official Statement, dated on or about June 29, 2010, as amended and supplemented (the “Official Statement”), prepared with respect to the offer and sale of the Bonds does not contain any untrue statement of a material fact or omit to state a material fact which is necessary in order to make the statements made therein, in light of the circumstances under which they are made, not misleading.

(g) In connection with the issuance of the Bonds, the Issuer will execute and deliver a Continuing Disclosure Certificate, in form and substance satisfactory to the Underwriter (the “Continuing Disclosure Undertaking”). Unless otherwise described in the Official Statement, to its knowledge, the Issuer has not failed during the previous five years to comply in all material respects with any previous undertakings in a written continuing disclosure contract or agreement under Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934 (“Rule 15c2-12”).

3. Representations, Covenants, and Warranties of the Underwriter.

(a) The Underwriter represents, warrants, and covenants to and with the Issuer that it is a member of the National Association of Securities Dealers, Inc. and is authorized to perform all the duties imposed upon it by this Bond Purchase Agreement. The Underwriter further represents, warrants, and covenants to and with the Issuer that it will maintain such qualifications throughout the term of this Bond Purchase Agreement.

(b) The Underwriter will not offer and sell any Bonds which have not been approved by the Issuer.

(c) Neither the Underwriter nor its officers or employees have received or will receive compensation or profit either directly or indirectly from the transaction contemplated hereby or in any related transaction other than (i) with respect to the Underwriter's underwriting fee, or (ii) in connection with the investment of funds on deposit in the funds established pursuant to the Resolutions, or (iii) as otherwise disclosed in writing to the Issuer.

(d) The Underwriter has complied and will comply with all applicable federal and state securities laws in connection with the offer and sale of the Bonds.

4. Purchase, Sale and Delivery of the Bonds. On the basis of the representations and warranties and subject to the terms and conditions set forth herein, the Underwriter agrees to purchase the Bonds at a purchase price of \$8,189,790.00 (representing \$8,260,000.00, less an Underwriter's discount of \$70,210.00).

Payment for the Bonds shall be made to the Issuer or its order in immediately available funds on or before 12:00 Noon Central Time on July 22, 2010, or at such later date as may be agreed upon by appropriate representatives of the Issuer and the Underwriter against delivery of the Bonds to the Underwriter. The date and time of such payment and delivery are herein called the "Closing Date." The Bonds will be delivered in definitive form, unless otherwise requested by the Underwriter before the Closing Date, and the Bonds shall be made available to UMB Bank, N.A., as Registrar for the Bonds, for inspection and packaging at least two days prior to the Closing Date.

5. Covenants of the Issuer. The Issuer will:

(a) Comply with all terms and conditions of the Resolutions and not terminate, amend, modify, or rescind the Resolutions in any manner which will impair the Issuer's ability to perform its obligations under the Resolutions.

(b) Provide or cause to be provided sufficient copies of the final Official Statement to the Underwriter in adequate time to enable the Underwriter to comply with its responsibilities under Rule 15c2-12 and execute and deliver a Continuing Disclosure Certificate, in form and content acceptable to the Underwriter, to ensure compliance by the Issuer with the continuing disclosure obligations required to be in place pursuant to the provisions of Rule 15c2-12.

(c) If, at any time prior to the earlier of (i) receipt of notice from the Underwriter that Official Statements are no longer required to be delivered under Rule 15c2-12 or (ii) 90 days after the Closing Date, any event occurs as a result of which, to the best knowledge of the Issuer, the Official Statement would include any untrue statement of material fact in light of the circumstances under which they were made, omit to state any material fact necessary to make the statements therein not misleading, or cause the Official Statement to fail to comply with any state securities regulations laws ("Blue Sky Laws"), the Issuer shall promptly notify the Underwriter and provide information necessary to effect the preparation of amended or supplemented information which will correct such untrue statement or omission or cause compliance with the Blue Sky Laws.

6. Conditions of Purchase Bond of the Underwriter. The obligation of the Underwriter to purchase and pay for the Bonds is subject to the following conditions:

(a) The representations and warranties of the Issuer shall be true and correct as of the date hereof and as of the Closing Date.

(b) As of the Closing Date, the Issuer shall have performed all of its obligations hereunder theretofore to be performed.

(c) On the Closing Date, there shall be delivered to the Underwriter and dated as of the Closing Date an opinion of Knutson, Flynn & Deans, P.A., as bond counsel to the Issuer (“Bond Counsel”), addressed to the Underwriter, in form and substance satisfactory to the Underwriter. In rendering such opinion, Bond Counsel may rely upon customary certificates and representations.

(d) All proceedings and related matters in connection with the authorization, issuance, sale, and delivery of the Bonds shall have been completed in a manner satisfactory to Bond Counsel and to the Underwriter (and its counsel), and Bond Counsel and the Underwriter (and its counsel) shall have been furnished with such papers and information as each may have reasonably requested to enable each to determine to its satisfaction that the Bonds have been duly authorized, issued, sold, and delivered in accordance with the Resolutions and the Act.

(e) The Issuer shall have furnished or caused to be furnished to the Underwriter on the Closing Date certificates satisfactory to the Underwriter as to the accuracy of all representations and warranties contained herein, as of the date hereof and as of the Closing Date, and as to the performance by the Issuer of all of its obligations hereunder to be performed at or prior to the Closing Date.

(f) The offer and sale of the Bonds and underlying securities shall be exempt from registration under the Securities Act of 1933, as amended; the Bonds shall constitute “municipal securities” within the meaning of the Securities Exchange Act of 1934, as amended; and any related security instruments shall be exempt from qualification under the Trust Indenture Act of 1939, as amended.

(g) The Bonds shall be registered or exempt from registration for sale in such States of the United States as the Underwriter may designate.

(h) The Issuer shall deliver to the Underwriter such other documents, certifications, and opinions as the Underwriter shall reasonably request in writing.

(i) The Bonds shall be issued as book-entry-only obligations and shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company (“DTC”), and DTC shall act as securities depository of the Bonds.

All such opinions, certificates, letters, and documents will be in compliance with the provisions hereof only if they are in all material respects satisfactory to the Underwriter, as to which the Underwriter shall act reasonably.

If any condition of the obligation of the Underwriter hereunder to be satisfied prior to the Closing Date is not so satisfied, this Bond Purchase Agreement may be terminated by the Underwriter by telephonic notice, promptly confirmed in writing, or by fax or telegram to the Issuer. The Underwriter may waive in writing compliance by the Issuer with any one or more of the foregoing conditions or extend the time for the performance of any one or more of the foregoing conditions.

7. Representations, Warranties, and Agreements to Survive Delivery. The representations, warranties, indemnities, agreements, and other statements of the Issuer and the Underwriter or its or their officers set forth in or made pursuant to this Bond Purchase Agreement will remain operative and in full force and effect regardless of any investigation made by or on behalf of the Issuer or the Underwriter or controlling person and will survive delivery of and payment for the Bonds.

8. Indemnification. The Issuer (but only to the maximum extent permitted by law) agrees to indemnify and hold harmless the Underwriter and any person who controls the Underwriter, within the meaning of the Securities Act of 1933 and the Securities Exchange Act of 1934, against any and all losses, legal expenses, claims, damages and liabilities arising out of any statement or information contained in any offering material relating to the Bonds that is untrue or is alleged to be untrue in any material respect or the omission or alleged omission therefrom of any information which should be contained therein in order to make the statements therein, in the light of the circumstances under which they are made, not misleading in any material respect to the extent of the aggregate amount paid in settlement or as a result of a final judgment in any litigation commenced or threatened arising from a claim based upon any such untrue statement or omission if such settlement is effected with the written consent of the Issuer. In case any claim shall be made or action brought against the Underwriter or any controlling person (as aforesaid) based upon any offering material relating to the Bonds, in respect of which indemnity may be sought against the Issuer, the Underwriter shall promptly notify the Issuer in writing, setting forth the particulars of such claim or action, and the Issuer shall assume the defense thereof including the retention of counsel (which counsel is subject to the approval of the Underwriter but which approval shall not be unreasonably withheld) and the payment of all expenses. The Issuer and the Underwriter, or their representatives, or any such controlling person shall have the right to retain separate counsel in any such action and to participate in the defense thereof, but the fees and expenses of such counsel shall be at the expense of the party retaining such counsel, unless the retaining of such counsel has been specifically authorized by the Issuer or there is a conflict of interest which prevents counsel for the Issuer from representing both such party and the Issuer or if the Issuer has refused to defend such action. The Underwriter shall likewise indemnify and hold harmless the Issuer and every person who controls the Issuer within the meaning of the Securities Act of 1933 and the Securities Exchange Act of 1934, as amended, against and from any loss, claim, damage, liability or expense arising out of or based upon a violation of the Securities Act of 1933 or the Securities Exchange Act of 1934, as amended, state "Blue Sky Laws" or any other statute or the common law, which is based upon a statement or omission made by the Issuer in reliance upon written information furnished to it by the Underwriter.

9. Payment of Fees, Costs and Expenses. All fees, costs and expenses incident to the execution and performance of this Bond Purchase Agreement and to the purchase of the Bonds by the Underwriter shall be payable by the Issuer, and the Issuer shall be entitled to pay such fees, costs, and expenses from the gross proceeds derived from the sale of the Bonds. Such fees, costs and expenses shall include, but shall not be limited to, the following: (i) the fees and expenses of Bond Counsel and Issuer's counsel; (ii) the fees and expenses of the Issuer's financial advisor and placement agent; (iii) registrar and paying agent fees and transfer agent and authenticating agent fees; (iv) the costs and expenses of preparing, printing, and distributing the Bonds and the Official Statement and related documents; and (v) any fees charged by any rating agency from whom a rating on the Bonds has been requested.

10. Termination of Bond Purchase Agreement. This Bond Purchase Agreement may be terminated at any time prior to the Closing Date by the Underwriter by written notice to the Issuer if in the judgment of the Underwriter it is impracticable to offer for sale or to enforce contracts made by the Underwriter for the resale of the Bonds agreed to be purchased hereunder by reason of (a) trading in securities on the New York Stock Exchange, Inc. or the American Stock Exchange having been suspended or limited or minimum prices having been established on either such Exchange, (b) a banking moratorium having been declared by either Federal or applicable state authorities, (c) an outbreak of

major hostilities or other national or international calamity having occurred, or (d) the market for the Bonds or the ability of the Underwriter to enforce contracts for the sale of the Bonds shall have been materially and adversely affected, in the reasonable professional judgment of the Underwriter, by (i) legislation enacted by the Congress of the United States, or passed by either House of Congress, or recommended to the Congress for passage by the President of the United States, or favorably reported for passage to either House of the Congress by a committee of such House to which such legislation has been referred for consideration, or a decision rendered by a court of the United States or by the United States Tax Court, or a ruling, order, official statement, or regulation (final, temporary or proposed) made by the Treasury Department of the United States or the Internal Revenue Service, with respect to Federal taxation upon interest received on obligations of the general character of the Bonds or which would have the effect of changing, directly or indirectly, the Federal income tax consequences of interest on obligations of the general character of the Bonds to the owners thereof; or (ii) the declaration of war or engagement in major hostilities by the United States or an escalation of any existing conflict or hostilities by the United States or other national or international calamity or crisis or an event of fiscal default by a city, municipality or authority located in the United States, the effect of such outbreak, calamity, crisis or default being such as would cause a major disruption in the municipal bond market; or (iii) a general suspension of trading on the New York Stock Exchange (other than pursuant to New York Stock Exchange Rule 80B), or fixing of minimum or maximum prices for trading or maximum ranges for prices for securities on the New York Stock Exchange, whether by virtue of a determination by the New York Stock Exchange or by order of the Securities and Exchange Commission or any other Governmental Authority having jurisdiction; or (iv) a general banking moratorium declared by either Federal or State authorities having jurisdiction.

11. Governing Law. This Bond Purchase Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

12. Parties in Interest. This Bond Purchase Agreement shall be binding upon and shall inure to the benefit of the Underwriter and the Issuer, and, to the extent expressed, any person controlling the Issuer or the Underwriter and their respective successors and assigns, and no other person shall acquire or have any right under or by virtue of this Bond Purchase Agreement. The term “successors and assigns” shall not include any purchaser, as such purchaser, from the Underwriter of the Bonds.

13. Time. Time shall be of the essence with regard to this Bond Purchase Agreement.

14. Counterparts. This Bond Purchase Agreement may be executed in any number of counterparts.

15. Severability. In the event any provision of this Bond Purchase Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions of this Bond Purchase Agreement.

(The remainder of this page is intentionally left blank.)

Execution page of the Underwriter to the Bond Purchase Agreement with respect to the Bonds.

PIPER JAFFRAY & CO.

By: _____

Its: _____

Execution page of the Issuer to the Bond Purchase Agreement with respect to the Bonds.

**INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)**

By: _____
Its: Chair

By: _____
Its: District Clerk

EXHIBIT A

Terms of the Bonds

Maturity Year (February 1)	Principal Amount	Interest Rate	Bond Yield	Price
2015	1,950,000	2.850%	2.850%	100%
2026	6,310,000	5.600%	5.600%	100%

True interest cost: .298466%

The Bonds are not subject to optional redemption prior to maturity, except for Mandatory Sinking Fund Redemption as described below.

Mandatory Sinking Fund Redemption

Bonds Maturing February 1, 2015

Year	Amount	Year	Amount
2012	\$450,000	2014	\$525,000
2013	445,000	2015*	530,000

* *Maturity*

Bonds Maturing February 1, 2026

Year	Amount	Year	Amount
2016	\$535,000	2022	\$560,000
2017	540,000	2023	565,000
2018	545,000	2024	570,000
2019	550,000	2025	575,000
2020	555,000	2026*	760,000
2021	555,000		

* *Maturity*

CERTIFICATION OF MINUTES RELATING TO
TAXABLE GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2010B
(QUALIFIED ZONE ACADEMY BONDS)

AND

GENERAL OBLIGATION ALTERNATIVE FACILITIES BONDS, SERIES 2010C

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 July 12, 2010, at 7 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE
TAXABLE AND TAX-EXEMPT GENERAL OBLIGATION BONDS TO FINANCE
CERTAIN CAPITAL AND HEALTH AND SAFETY PROJECTS; COVENANTING AND
OBLIGATING THE DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS OF
MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE PAYMENT OF THE
PRINCIPAL AND INTEREST ON THE BONDS**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of 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, so far as they relate to said obligations; 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 12th day of July, 2010.

Jane Hagert, School District Clerk

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
STATE OF MINNESOTA

HELD: JULY 12, 2010

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2190, State of Minnesota, was duly held on July 12, 2010, at 7 o'clock p.m.

Member introduced the following resolution and moved its adoption:

RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO ISSUE TAXABLE AND TAX-EXEMPT GENERAL OBLIGATION BONDS TO FINANCE CERTAIN CAPITAL AND HEALTH AND SAFETY PROJECTS; COVENANTING AND OBLIGATING THE DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS

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

1. The Board finds and declares that it is necessary and expedient for the District to issue its fully registered taxable general obligation capital facilities bonds (the "Capital Facilities Bonds") pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, as amended, to provide funds for the following capital projects and related financing costs:

- deferred maintenance projects at the high school and the Bert Raney Elementary School facilities, including boiler replacements, refurbishing of air handling systems, exterior tuck-pointing, lighting, electrical and plumbing improvements, weatherstripping and caulking, and other energy conservation improvements.

The Board intends to issue the Capital Facilities Bonds as qualified zone academy bonds as authorized by Section 54E of the Internal Revenue Code of 1986, as amended (the "Code"), and any regulations promulgated pursuant thereto.

The Capital Facilities Bonds would be issued in the total aggregate principal amount of not to exceed \$2,485,000 and would mature within fifteen (15) years of the date of original issue. The issuance of said Capital Facilities Bonds shall become finally authorized,

subject to the approval of the Commissioner of Education unless a petition calling for a referendum on the question of whether to issue said capital facilities bonds, signed by more than fifteen percent (15%) of the voters of the District, is filed with the Board within thirty (30) days of the date of the adoption of this resolution. A petition must be in the form required by law. The minimum number of valid signatures for such a petition shall be determined as of the last day before the petition is filed with the Board.

2. The administration is authorized and directed to submit such additional information as may be necessary to the Commissioner of Education to secure any further approval of the Commissioner for the issuance of these capital facilities bonds that may be required by Minnesota Statutes, Section 123B.62. The submission of information and a request for approval prior to the date of this resolution is ratified and approved in all respects.

3. The Board also finds and declares that it is necessary and expedient for Independent School District No. 2190 (the "District") to issue its fully registered general obligation alternative facilities bonds (the "Alternative Facilities Bonds") pursuant to Minnesota Statutes, Section 123B.59, subdivision 3 and Chapter 475, as amended, to fund the costs of the following health and safety projects and related financing costs included in its approved five-year facilities plan:

- indoor air quality improvements including replacement and upgrades of existing systems to meet ventilation standards at the high school and the Bert Raney Elementary School facilities

The Alternative Facilities Bonds would be issued in the total aggregate principal amount of not to exceed \$1,250,000. The issuance of the Alternative Facilities Bonds is hereby authorized, subject to the approval of the Commissioner of Education.

4. The five-year plan approved by the Board is incorporated in this resolution as though fully specified herein. The administration is authorized and directed to submit to the Commissioner such additional information as may be necessary to secure the approval of the Commissioner for the five-year plan and this bond issuance, as required by Minnesota Statutes, Section 123B.59. The submission of a proposed plan and a request for approval prior to the date of this resolution is ratified and approved in all respects.

5. The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B.59 and otherwise to take such actions as necessary to comply with that statute. The Chair, Superintendent or Business Manager is authorized to execute any applicable Minnesota Department of Education forms.

6. The clerk is hereby authorized and directed to cause a notice substantially in the form of the Notice attached hereto as EXHIBIT A and incorporated herein by reference to be published as a legal notice one (1) time in the official newspaper of the District as soon as reasonably practicable after the date of adoption of this resolution. Publication of said

notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

7. Any actions of the administration in consulting with the Minnesota Department of Education, causing a proposal to be prepared for submission on behalf of the board to the Commissioner of Education for the Commissioner's Review and Comment, if necessary, and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby ratified and approved in all respects.

The clerk is hereby authorized and directed to cause the Commissioner's Review and Comment to be published in the legal newspaper of the school district at least twenty (20) but not more than sixty (60) days prior to the earliest of the solicitation of bids, the issuance of bonds or the final certification of levies.

8. The Board hereby determines that the Capital Facilities Bonds shall be privately sold after direct negotiation as authorized pursuant to Minnesota Statutes, Section 475.60, subdivision 2, as amended. If the issuance of said Capital Facilities Bonds is finally authorized, McLiney and Company is retained to solicit offers to purchase said issue and to present the negotiated proposal for the purchase of said issue to the Board for its approval.

9. The Board hereby determines that the Alternative Facilities Bonds shall be privately sold after receipt of written proposals as authorized pursuant to Minnesota Statutes, Section 475.60, subdivision 2, as amended. The Board shall meet at the time and place specified in the Terms of Proposal contained in the Official Statement to receive and consider proposals for the sale of the Alternative Facilities Bonds. Ehlers & Associates, Inc., is authorized to prepare an Official Statement and to open, read and tabulate the proposals for presentation to the Board.

10. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Capital Facilities Bonds or the Alternative Facilities Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on each issue when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for each bond issue is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on either issue of bonds or if, on the day two (2) business days prior to the date a payment is due on either issue of bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any bonds of either issue remain outstanding.

(b) The District further covenants to comply with all procedures now or hereafter established by the Departments of Finance and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

11. (a) The District has applied to the Commissioner of Education for approval to issue the Capital Facilities Bonds as qualified zone academy bonds within the State of Minnesota limitation amount allocated to the Department of Education by the federal government pursuant to Section 54E of the Code. Any submission of information and request for approval prior to the date of this resolution is ratified and approved in all respects.

(b) If the Capital Facilities Bonds are finally authorized, the Board will make such findings, covenants and representations as necessary to designate the Bonds as "qualified zone academy bonds" pursuant to Section 54E of the Code and the Regulations promulgated thereunder.

(c) The District has received written commitments from private entities to make "qualified contributions" as defined in Section 54E(d)(4) of the Code and in the Regulations having a present value (as of the date of issuance of each issue) of not less than ten percent (10%) of the proceeds of each issue (not less than \$248,500 for the Capital Facilities Bonds).

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.

EXHIBIT A

NOTICE OF INTENT TO ISSUE

**TAXABLE GENERAL OBLIGATION CAPITAL FACILITIES BONDS, SERIES 2010B
(QUALIFIED ZONE ACADEMY BONDS)**

AND

GENERAL OBLIGATION ALTERNATIVE FACILITIES BONDS, SERIES 2010C

**INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the School Board of Independent School District No. 2190 (Yellow Medicine East), State of Minnesota (the "District"), adopted a resolution (the "Resolution") on July 12, 2010 stating the intention of the School Board to issue the District's Taxable General Obligation Capital Facilities Bonds, Series 2010B (Qualified Zone Academy Bonds) (the "Capital Facilities Bonds") in the total aggregate principal amount of not to exceed \$2,485,000 and for a term not to exceed fifteen (15) years from the date of original issue thereof pursuant to Minnesota Statutes, Section 123B.62 and Chapter 475, as amended, and Section 54E of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of these Capital Facilities Bonds will be used to finance the following capital projects and related financing costs:

- deferred maintenance projects at the high school and the Bert Raney Elementary School facilities, including boiler replacements, refurbishing of air handling systems, exterior tuck-pointing, lighting, electrical and plumbing improvements, weatherstripping and caulking, and other energy conservation improvements.

Pursuant to Minnesota Statutes, Section 123B.62, as amended, the Capital Facilities Bonds will be finally authorized for issuance unless a petition calling for a referendum on the question of whether to issue said Capital Facilities Bonds, signed by more than fifteen percent (15%) of the registered voters of the District, is filed with the School Board within thirty (30) days of the date of the School Board's adoption of the Resolution. A petition must be in the form required by law. The minimum number of valid signatures for such a petition shall be determined as of the last day before the petition is filed with the School Board.

The Resolution also stated the intention of the School Board to issue the District's Taxable General Obligation Alternative Facilities Bonds, Series 2010A (Qualified Zone Academy Bonds) (the "Alternative Facilities Bonds") in the total aggregate principal amount of not to exceed \$1,250,000, pursuant to Minnesota Statutes, Section 123B.59 and Chapter

475, as amended. The proceeds of the Alternative Facilities Bonds will be used to finance the following health and safety projects and related financing costs:

- indoor air quality improvements including replacement and upgrades of existing systems to meet ventilation standards at the high school and the Bert Raney Elementary School facilities

The total amount of District indebtedness as of August 1, 2010 will be \$8,475,000. If the proposed Capital Facilities Bonds and Alternative Facilities Bonds were issued, the total indebtedness of the District would be \$12,210,000.

Dated: July 12, 2010

BY ORDER OF THE SCHOOL BOARD

/s/ _____
Jane Hagert
School District Clerk
Independent School District No. 2190
(Yellow Medicine East)
Granite Falls, Minnesota

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14136	QUAD-STATE ASBESTOS REMOVAL	06/15/2010	#1	ASBESTOS REMOVAL-BERT RANEY FACILITIES PROJECT	0	5,235.00	5,235.00
01 E 100 870 850 366 305				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		5,235.00	
			1	Computer	Check(s) For a Total of		5,235.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14086	QUAD-STATE ASBESTOS REMOVAL	06/14/2010	FIN 358	ASBESTOS REMOVAL	0	0.00	0.00
01 E 100 870 850 366 305				BUILDING CONSTRUCTION/INDOOR AIR QUALITY/PROFESSIONAL F		-11,000.00	
01 E 100 870 850 358 305				BUILDING CONSTRUCTION/ASBESTOS/PROFESSIONAL FEES/FACILI		11,000.00	
			1	Manual	Check(s) For a Total of		0.00

	1	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	5,235.00
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	5,235.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,235.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	5,235.00	5,235.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14154	ADVOCATE TRIBUNE	07/12/2010	1		0	1,102.71	1,102.71
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		187.90	
01 E	300 211 000 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		4.00	
01 E	300 298 205 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/NEWSPAPER		390.21	
01 E	300 361 000 830 433			CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		520.60	
14155	AMAZON.COM CREDIT	07/12/2010	1		284	55.92	63.39
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		55.92	
			2		0	7.47	
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		7.47	
14156	Vendor Continued Void	07/12/2010					0.00
14157	BENNETT & BENNETT INC.	07/12/2010	1	FT	0	343.62	7,200.09
01 E	100 203 000 733 361			ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		343.62	
			10	INTEGRATION	0	177.38	
01 E	005 203 731 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		177.38	
			11	FUEL	0	1,208.53	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,208.53	
			12	CLKFD SHUTTLE	0	362.88	
01 E	005 760 000 720 361			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		362.88	
			13	OUT OF DISTRICT	0	626.04	
01 E	005 760 000 713 361			PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		626.04	
			14	COMM. ED	0	783.05	
04 E	500 505 000 733 361			COMMUNITY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		783.05	
			15	BAND RENT	0	30.00	
01 E	300 258 233 000 370			MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			16	SUMMER SCHOOL	0	1,245.42	
01 E	005 760 000 721 361			PUPIL TRANSPORTATION/SUMMER SCHOOL TRANSP REG/BUS CONTR		1,245.42	
			2	CLKFD SHUTTLE	0	1,717.91	
01 E	300 298 233 733 361			EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		1,717.91	
			3	TRACK	0	311.62	
01 E	300 292 219 733 361			BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		311.62	
			4	BB	0	118.13	
01 E	300 294 215 733 361			BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		118.13	
			5	SB	0	275.51	
01 E	300 296 210 733 361			GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		275.51	
14158	BENSON PUBLIC SCHOOLS ISD #777	07/12/2010	09-10	FRENCH 2	0	115.83	115.83
01 E	300 230 129 310 391			FOREIGN/NATIVE LANGUAGES/COOPERATIVE/MN SCH DIST - REIM		115.83	
14159	BERGESON, KAIA	07/12/2010	1	WORKSHOP	0	30.00	30.00
01 E	300 610 000 306 367			CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		30.00	
14160	BILL'S ELECTRIC	07/12/2010	4668		0	266.40	6,041.40
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		266.40	
			4668-	HOUSE	0	5,775.00	
01 E	300 361 000 830 433			CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		5,775.00	
14161	CARL'S BAKERY	07/12/2010	12887		0	16.34	16.34
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		16.34	
14162	CENEX CREDIT CARD	07/12/2010	1	DR. ED	0	683.38	683.38
04 E	500 505 548 321 442			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		683.38	
14163	CITY OF CLARKFIELD	07/12/2010	1	SEWER/WATER	0	101.56	101.56
01 E	025 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		101.56	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14164	CITY OF GRANITE FALLS	07/12/2010	1		0	434.16	7,786.93
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		434.16	
			2	BR ELECTRICITY	0	1,321.35	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		1,321.35	
			3	HS WATER/SEWER	0	810.75	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		810.75	
			4	hs electricity	0	5,172.70	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,172.70	
			5	CARPENTRY	0	10.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		10.00	
			6	OM	0	37.97	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		37.97	
14165	CONSUMERS COOPERATIVE OIL CO.	07/12/2010	1		0	89.89	89.89
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		89.89	
14166	CROWN AWARDS	07/12/2010	31105614		50	33.60	33.60
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		33.60	
14167	DANA F. COLE & COMPANY, LLP	07/12/2010	2010	10 ENROLLMENT FEES	0	763.25	763.25
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		763.25	
14168	DAVE'S ELECTRIC MOTOR CO.	07/12/2010	96739	SAWZILL KIT/BLADES	0	224.98	224.98
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		224.98	
14169	DAWSON-BOYD SCHOOL #378	07/12/2010	567	ANNE FRANK	0	864.00	864.00
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		864.00	
14170	DEPT. OF LABOR & INDUSTRY	07/12/2010	1	HS BUILDING PERMIT	0	18,035.00	18,035.00
01 E 300 855 850 366 305				INDOOR AIR QUALITY/PROFESSIONAL FEES/FACILITIES PROJECT		18,035.00	
14171	DEPT. OF EMPLOYMENT & ECONOMIC	07/12/2010	7977689	UNEMPLOYMENT	0	1,267.33	1,267.33
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED./UNEMPLOYMENT COMPENSATION/		1,267.33	
14172	DEPT. OF EMPLOYMENT & ECONOMIC	07/12/2010	7993660	UNEMPLOYMENT	0	1,735.69	1,735.69
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		1,735.69	
14173	ECONOMART	07/12/2010	1		0	-20.10	58.41
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		-20.10	
			2		0	22.05	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		22.05	
			20101		0	52.17	
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		52.17	
			20102		285	4.29	
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		4.29	
14174	FARMERS UNION OIL CO.	07/12/2010	1	SOCCER GOALS	0	39.00	116.51
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		39.00	
			2	REPAIRS	0	77.51	
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		77.51	
14175	FRAN DEBAERE	07/12/2010	9250		0	184.40	184.40
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		184.40	
14176	FRENCH GLASS & SPECIALTY	07/12/2010	30328	REPAIR GLASS	0	2,189.77	2,189.77
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		2,189.77	
14177	FRONTIER TELEPHONE	07/12/2010	1		0	176.37	176.37

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01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		176.37	
14178 GAFFANEY MIKE		07/12/2010	1	STATE GOLF EXP.	0	82.42	82.42
01 E 300 292 225 000 897				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF		82.42	
14179 GREAT PLAINS NATURAL GAS CO		07/12/2010	1	HAGG	0	125.00	624.77
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		125.00	
			2	DAY TREATMENT	0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			3	HAGG	0	89.59	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		89.59	
			4	HIGH SCHOOL	0	347.47	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		347.47	
			5	BERT RANEY	0	21.71	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		21.71	
			6	MAINT.	0	21.00	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
14180 GUERTIN, DAVID		07/12/2010	1	STATE GOLF EXPENSE	0	171.14	171.14
01 E 300 292 225 000 897				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF		171.14	
14181 INNOVATIVE OFFICE SOLUTIONS		07/12/2010	184973-1	TABLES/CHAIRS	0	14,840.00	14,840.00
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		14,840.00	
14182 INNOVATIVE OFFICE SOLUTIONS		07/12/2010	W010337605-1	ELEMENTARY GENERAL ED.//SUPPLIES/	0	188.99	188.99
01 E 100 203 000 000 430						188.99	
14183 RICHARD D. JEPSON		07/12/2010	1	BOARD MTG. MILEAGE	0	32.00	32.00
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		32.00	
14184 KILOWATT COMMUNITY CENTER		07/12/2010	1	TENNIS	0	75.00	402.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
			2	SR. CIT.	0	75.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
			3	4TH GRADE	0	125.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		125.00	
			4	DOLLARS FOR SCHOLARS	0	100.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		100.00	
			5	CC	0	27.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		27.00	
14185 KRISTI KLASSEN		07/12/2010	1	TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY	0	10.34	10.34
01 E 200 612 199 000 366						10.34	
14186 KNAPPER, TIMOTHY		07/12/2010	1	EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	28.69	28.69
01 E 300 298 000 000 366						28.69	
14187 LAC QUI PARLE VALLEY ISD 2853		07/12/2010	JH TRACK	BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK	0	50.00	50.00
01 E 300 292 219 000 369						50.00	
14188 MARSHALL INDEPENDENT		07/12/2010	137	HOUSE CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	202.80	202.80
01 E 300 361 000 830 433						202.80	
14189 MCCOY, KAREN		07/12/2010	1	WORKSHOP TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY	0	127.20	127.20
01 E 200 612 199 000 366						127.20	
14190 MDE		07/12/2010	17902	MN CAREERS MAG. COUNSELING/GUIDANCE//GENERAL SUPPLIES/	0	221.25	221.25
01 E 300 710 000 000 401						221.25	

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14191	MUSIC MART	07/12/2010	90900		285	609.73	609.73
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		609.73	
14192	MUSIC STREET	07/12/2010	138968		284	594.00	594.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		594.00	
14193	OFFICE MAX CONTRACT INC.	07/12/2010	43540121		75	196.20	244.14
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		196.20	
			43594602		75	39.96	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		39.96	
			43594823		0	7.98	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		7.98	
14194	OLSON SANITATION	07/12/2010	2	CLKFD	0	50.00	1,016.01
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
			GF		0	966.01	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		966.01	
14195	KELLY OLSON	07/12/2010	1	STATE GOLF	0	84.43	84.43
01 E 300 292 225 000 897				BOYS/GIRLS ATHLETICS//STATE TOURNY EXPENSE/GOLF		84.43	
14196	PETERSON, TERRI	07/12/2010	1		0	47.15	47.15
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		47.15	
14197	PRAIRIE PALETTE	07/12/2010	7382	SHRUBS	0	217.92	217.92
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		217.92	
14198	PURCHASE POWER	07/12/2010	1		0	2,970.00	2,970.00
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		170.00	
01 E 100 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		1,400.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,400.00	
14199	QUILL CORPORATION	07/12/2010	6058028	SR. CTR SUP.	0	79.18	79.18
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		79.18	
14200	RATWICK, ROSZAK & MALONEY, P.A	07/12/2010	45228	LEGAL FEES	0	3,474.22	3,474.22
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		3,474.22	
14201	RILEY BUS SERVICE, INC.	07/12/2010	7921	STARBUCK	0	426.55	426.55
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		426.55	
14202	RTS	07/12/2010	1	CLKFD	0	1.02	125.37
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.02	
			2	GF	0	124.35	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		124.35	
14203	RUTLEDGE DENINE	07/12/2010	1		0	168.00	168.00
01 E 300 211 130 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/HOM		168.00	
14204	RYER PLUMBING	07/12/2010	5208	storm drain	0	70.00	70.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		70.00	
14205	SCHWAAB, INC.	07/12/2010	A21852		0	63.99	63.99
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		63.99	
14206	SCHWICKERT'S	07/12/2010	SIC045797	ROOF REPAIR	0	1,069.20	2,138.41
01 E 025 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,069.20	
			SIC045797-	ROOF REPAIR	0	1,069.21	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,069.21	
14207	SMSU SOCCER	07/12/2010	1	SOCCER	0	1,000.00	1,000.00
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		1,000.00	
14208	SPORT SUPPLY GROUP	07/12/2010	93557512		0	494.89	494.89
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		494.89	

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14209	STATE OF MN PUBLIC SAFETY	07/12/2010	1	HAZ. MATERIALS	0	25.00	25.00
01 E 025 810 000 000 899				OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/		25.00	
14210	ALLEN L STOECKMAN	07/12/2010	1		0	161.60	161.60
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		161.60	
14211	SUBWAY	07/12/2010	332450		282	29.00	29.00
01 E 005 298 732 315 305				EXTRACURRICULAR ACTIVITIES/INTEGRATION/PROFESSIONAL FEE		29.00	
14212	SW/WC SERVICE COOP - MARSHALL	07/12/2010	29192	BELVIEW LEARNING CENTER	0	1,875.00	1,875.00
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		1,875.00	
14213	TECH CHECK	07/12/2010	15734-IN		0	2,125.00	2,125.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		2,125.00	
14214	THRIFTY WHITE DRUG	07/12/2010	1069220	ECFE PHOTOS	0	19.47	26.63
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		19.47	
04 E 500 590 000 321 401			1081558	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	7.16	
14215	TRUE VALUE-GF/MONTE	07/12/2010	1	KEYS	0	7.16	833.27
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		7.16	
01 E 005 810 191 000 410			2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	22.54	
01 E 005 810 000 302 530			3	AIR COND-SERVER	0	469.95	
01 E 300 255 000 000 430			4	INDUSTRIAL EDUCATION//SUPPLIES/	0	10.00	
01 E 005 810 000 000 410			5	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	308.46	
01 E 200 612 199 000 401			6	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	15.16	
14216	TYNDALE CO.	07/12/2010	2		0	76.20	152.40
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		76.20	
01 E 300 211 000 000 430			43461	SECONDARY EDUCATION GENERAL//SUPPLIES/	278	76.20	
14217	Vendor Continued Void	07/12/2010					0.00
14218	VISA	07/12/2010	1	UPS	0	64.30	1,764.89
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		64.30	
01 E 200 612 199 000 401			11	CYBER DEFENDER	0	29.99	
01 E 300 211 165 000 899			2	ITUNES	0	1.29	
01 E 100 610 000 306 401			3	GREENWOOD/HEINEMAN	0	317.90	
01 E 300 050 000 000 401			4	FRANKLIN-COVEY	0	39.96	
01 E 300 211 000 000 430			5	LABEL CITY	0	53.00	
01 E 200 612 199 000 366			6	HOLIDAY INN	0	153.27	
01 E 300 610 000 306 401			7	AMAZON.COM	0	1,195.15	

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			8	WALMART- TAX CREDIT	0	-21.02	
01 E 100 855 850 366 401				INDOOR AIR QUALITY/GENERAL SUPPLIES/FACILITIES PROJECT		-21.02	
			9	EBAYS HALF.COM	0	-68.95	
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		-68.95	
14219 WEST CENTRAL TRIBUNE		07/12/2010	792960	HOUSE AD	0	350.01	350.01
01 E 300 361 000 830 433				CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/		350.01	
14220 WILD WATER WEST WATERPARK		07/12/2010	1943		0	218.07	218.07
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		218.07	
14221 XCEL ENERGY		07/12/2010	1		0	18.47	18.47
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		18.47	
14222 Vendor Continued Void		07/12/2010					0.00
14223 Vendor Continued Void		07/12/2010					0.00
14224 YME SCHOOLS-ADM		07/12/2010	5302	VOID AMY RHODE	0	-5.00	2,945.46
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		-5.00	
			5328	VOID TODD GULLICKSON	0	-7.00	
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		-7.00	
			5704	CYNTHIA CROSS	0	44.65	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		44.65	
			5705	VALLEY FAIR	0	1,250.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,250.50	
			5706	MARK HENDERSON	0	24.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
			5707		0	24.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
			5708	STEPH FREIBORG	0	24.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
			5709	KARI COULTER	0	24.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
			5710	TOM JACOBSON	0	24.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
			5711	SCOTT RASMUSSON	0	24.00	
01 E 300 292 219 000 186				BOYS/GIRLS ATHLETICS//EXTRA-CURRICULAR WORKERS/TRACK		24.00	
			5712	MRVED	0	100.00	
01 E 100 610 000 306 367				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 50% SITE/TRAV		100.00	
			5714	BERNIE'S BED & BRKFST.	0	480.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		480.00	
			5715	THRIVENT FINANCIAL	0	661.75	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS CENTER-(FUNDRAI		661.75	
			5716	MN ZOO	0	337.25	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		337.25	
			A1	FY10 INTEREST	0	-60.69	
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-60.69	
14225 ZEP MANUFACTURING CO		07/12/2010	57383267		0	1,880.54	2,429.03
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,880.54	
			57384602		0	548.49	

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/		548.49	
				72 Computer	Check(s) For a Total of		92,640.25

	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
	72	Computer	Checks For a Total of	92,640.25
Total For	72	Manual, Wire Tran, ACH & Computer	Checks	92,640.25
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	92,640.25

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	107.59	-60.69	87,083.95	87,130.85
02	FOOD SERVICE	0.00	44.65	0.00	44.65
04	COMMUNITY SERVICE	0.00	0.00	4,803.00	4,803.00
09	TRUST FUND	661.75	0.00	0.00	661.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14226	APPLE COMPUTER	07/12/2010	9841020485	IMAC	5	1,149.00	2,570.00
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		1,149.00	
			9841020485-	AIRPORT	0	477.00	
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		477.00	
			9841374137	IMAC	0	944.00	
01 E 005 020 000 302 555				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/TECHNOLOGY EQUIP		944.00	
14227	BOND TRUST SERVICES CORPORATIO	07/12/2010	35469	OPEB BONDS	0	65,890.50	65,890.50
47 E 005 910 000 000 720				DEBT REDEMPTION//BOND INTEREST/		65,890.50	
14228	CDW GOVERNMENT, INC.	07/12/2010	TBF4049		0	1,772.12	1,960.97
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		1,772.12	
			TBT8838	FLASH DRIVES	11	72.81	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		72.81	
			TCP0577		0	116.04	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		116.04	
14229	COMPVIEW	07/12/2010	181178	PROJECTORS	7	3,378.24	6,756.48
01 E 100 203 000 302 555				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TECHNOLOGY EQUIPM		3,378.24	
			181178--	PROJECTORS	0	3,378.24	
01 E 300 211 000 302 555				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TECHNOLOGY E		3,378.24	
14230	COUNTRYSIDE PUBLIC HEALTH	07/12/2010	1		0	513.13	513.13
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		513.13	
14231	CULLIGAN	07/12/2010	JULY10		0	22.73	22.73
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		22.73	
14232	DISTRIBUTED WEBSITE CORPORATIO	07/12/2010	-9080	FY11 SCHEDULER	0	237.00	474.00
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		237.00	
			9080	FY11 SCHEDULER	0	237.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		237.00	
14233	EAP CONSULTANTS	07/12/2010	1	MONTHLY SERVICE	0	219.96	219.96
01 L 230 92				FEE			
				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		219.96	
14234	ESV REGION VIII	07/12/2010	2010-0630	10-11 REG. 8 DUES	0	178.41	178.41
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		178.41	
14235	FOLLETT EDUCATIONAL SERVICES	07/12/2010	683463A	ALG 1 BOOKS	2	1,590.00	5,927.20
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		1,590.00	
			683643A	EARTH SCIENCE	3	4,337.20	
01 E 300 211 000 302 560				BOOKS			
				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		4,337.20	
14236	FRONTLINE PLACEMENT TECHNOLOGI	07/12/2010	INVUS5092	FY11 SUB SYSTEM	0	3,011.50	3,011.50
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		3,011.50	
14237	G-SPORTS WRESTLING	07/12/2010	40628	SCHEDULATORS	0	32.50	32.50
01 E 300 294 221 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE/WRESTLING		32.50	
14238	HILLYARD/HUTCHINSON	07/12/2010	6362100		0	2,562.85	2,562.85
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,562.85	
14239	HM RECEIVABLES CO., LLC	07/12/2010	945920480	ALG 1 TECH PKG	5	599.45	5,464.09
01 E 300 211 000 302 560				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/TEXTBOOK/LIB		599.45	
			945955303	MATH	4	480.48	
01 E 100 201 000 000 899				KINDERGARTEN//MISCELLANEOUS EXPENSE/		480.48	
			945955304	MATH	13	480.48	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		480.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 201 000 000 430			945955305	math KINDERGARTEN//SUPPLIES/	30	880.88 880.88	
01 E 100 203 402 000 430			945955306	WORKBOOKS ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE	31	3,022.80 3,022.80	
14240 IKON OFFICE SOLUTIONS		07/12/2010	82396816	7-16 TO 10-15-10 COPIERS	0	4,512.00	4,512.00
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		902.40	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,579.20	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		1,015.20	
01 E 300 620 000 302 580				EDUCATIONAL MEDIA/LIBRARY/CAPITAL OUTLAY/CAPITAL LEASE		1,015.20	
14241 IMPACT SPORTS		07/12/2010	020062	FOOTBALL BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	509.85 509.85	509.85
01 E 300 294 211 000 401							
14242 ISCORP		07/12/2010	642459	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50 195.50	391.00
01 E 005 110 000 000 350							
01 E 100 203 000 000 350			642685	ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/	0	97.75 97.75	
01 E 300 211 000 000 350			642685-	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	97.75 97.75	
14243 MASA		07/12/2010	2010-11	10-11 MEMBERSHIP SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/	0	1,224.00 1,224.00	1,224.00
01 E 005 020 000 000 820							
14244 MINNESOTA ELEVATOR, INC.		07/12/2010	188268	JULY HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84 319.84	319.84
01 E 005 860 000 347 590							
14245 MN MUSIC EDUCATOR ASSOC.		07/12/2010	2755	A MCCORMICK ALL STATE TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT FUND	0	300.00 300.00	300.00
09 L 230 75							
14246 MN STATE HS MATH LEAGUE		07/12/2010	2010-11	EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MATH LEAGU	23	500.00 500.00	500.00
01 E 300 298 240 000 401							
14247 MONTEVIDEO SCHOOL DISTRICT 129		07/12/2010	1	TWINS TICKETS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	320.00 320.00	320.00
04 E 500 505 000 321 450							
14248 NEWSBOWL		07/12/2010	2679	usa weekly ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE	45	299.00 299.00	299.00
01 E 100 203 406 000 430							
14249 NORTHWEST EVALUATION ASSOC.		07/12/2010	29056	ELEM LICENSE RENEWAL ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/	0	5,312.50 5,312.50	7,062.50
01 E 100 712 000 000 461							
01 E 300 710 000 000 461			29056-	JH LICENSE COUNSELING/GUIDANCE//STANDARDZED TESTS/	0	1,750.00 1,750.00	
14250 PC MALLGOV		07/12/2010	-PHOTOSHOP	COMPUTER TECHNOLOGY//INDIVIDUAL INST SUPPLIES/	0	525.67 525.67	1,014.50
01 E 300 257 000 000 433							
01 E 200 612 120 301 555				PHOTO SHOP TECHNOLOGY/CAPITAL (NON 302 FIN)/TECHNOLOGY EQUIPMENT/M	1	488.83 488.83	
14251 RAMBOW SPORTSWEAR		07/12/2010	162517	SUMMER WTLIFTING GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM POP MACHINES	0	685.86 685.86	685.86
01 L 230 29							
14252 RELIANCE COMMUNICATIONS		07/12/2010	23205	SCHOOL MESSENGER SECONDARY EDUCATION GENERAL//SUPPLIES/	4	944.00 944.00	944.00
01 E 300 211 000 000 430							
14253 SIMPLEXGRINNELL		07/12/2010	73670173	GFalls 10-11 HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	230.00 230.00	230.00
01 E 005 860 000 363 305							
14254 SPECIAL SYSTEMS INC.		07/12/2010	31699	10-11 maint. Clkfd. site HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL/TECHNICA	0	1,070.00 1,070.00	1,070.00
01 E 025 860 000 363 311							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14255	ALLEN L STOECKMAN	07/12/2010	10	CELL PHONE	0	110.94	110.94
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		110.94	
14256	STUDY ISLAND	07/12/2010	16321	SCIENCE	3	834.30	834.30
01 E	300 710 000 000 461			COUNSELING/GUIDANCE//STANDARDZED TESTS/		834.30	
14257	US BANK TRUST	07/12/2010	1	1997/2004 BONDS	0	3,320.00	3,320.00
07 E	005 910 000 000 720			DEBT REDEMPTION//BOND INTEREST/		3,320.00	
			32	Computer	Check(s) For a Total of		119,232.11

	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
	32	Computer	Checks For a Total of	119,232.11
Total For	32	Manual, Wire Tran, ACH & Computer	Checks	119,232.11
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	119,232.11

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	905.82	0.00	47,745.66	48,651.48
02	FOOD SERVICE	0.00	0.00	513.13	513.13
04	COMMUNITY SERVICE	0.00	0.00	557.00	557.00
07	DEBT REDEMPTION	0.00	0.00	3,320.00	3,320.00
09	TRUST FUND	300.00	0.00	0.00	300.00
47	OPEB DEBT SERVICE FUND	0.00	0.00	65,890.50	65,890.50

04.10.06.00.00-010033

Check Register

Check Date 07/23/2010 Posting Date 07/23/2010

Due Date 07/23/2010 Batches b9 Thru b9 Bank Cash Code BNK02

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount			
Accrual		PO #	Batch	Due Date		Detail	Net Amount			
Account Number		Detail Amount	1099	Asset	Lq	Account Number	Detail Amount	1099	Asset	Lq
CLIFF VI001	CLIFF VIESSMAN, INC.	100705B	TRAILERS-JULY	07/12/2010	R		600.00			
** L	206 00		B9	07/12/2010	Y		600.00			
06 E 100 855 850 366 520		600.00								
						14266			600.00	
							Grand Total			600.00
							Total Adjustments			0.00
							Total Discounts			0.00
							Net Total			600.00
							1 Computer Check(s)			600.00
							0 Manual Check(s)			0.00
							0 Void Check(s)			0.00
							0 Negative Check(s)			0.00
							0 Zero Check(s)			0.00
							0 Wire Transfer Check(s)			0.00
							0 ACH Deposit(s)			0.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14258	BILL'S ELECTRIC	07/23/2010	4649	ELEM	0	100.00	1,356.71
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		100.00	
			4649-	HS	0	1,256.71	
06 E 300 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		1,256.71	
14259	CHAPPEL CENTRAL, INC.	07/23/2010	3		0	388,248.85	388,248.85
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		388,248.85	
14260	CLIFF VIESSMAN, INC.	07/23/2010	100605	TRAILERS-JUNE	0	940.00	940.00
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		940.00	
14261	KRANTZ CONSTRUCTION	07/23/2010	1		0	69,023.00	69,023.00
06 E 300 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		69,023.00	
14262	MCDOWALL COMPANY	07/23/2010	2		0	85,457.25	85,457.25
06 E 300 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		85,457.25	
14263	MELROSE ELECTRIC INC	07/23/2010	2		0	26,172.50	68,567.20
06 E 300 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		26,172.50	
			3		0	42,394.70	
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		42,394.70	
14264	OLSEN SANITATION	07/23/2010	1682	demo	0	345.00	345.00
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		345.00	
14265	PAAPE ENERGY	07/23/2010	1		0	83,638.00	83,638.00
06 E 100 855 850 366 520				ALT FACILITIES H&S/INDOOR AIR QUALITY/BUILDING CONSTRUC		83,638.00	
			8	Computer		Check(s) For a Total of	697,576.01

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
	8	Computer	Checks For a Total of	697,576.01
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	697,576.01
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	697,576.01

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	ENERGY PROJECT	0.00	0.00	697,576.01	697,576.01

YELLOW MEDICINE EAST – ISD 2190

Serving the communities of Clarkfield, Echo, Granite Falls, Hanley Falls, Hazel Run & Upper Sioux

Allen Stoeckman, Superintendent
450 9th Avenue - Granite Falls, MN 56241
Phone: 320-564-4081 - Fax: 320-564-4781



Yellow Medicine East School Board Meeting Dates 2010-2011

The second Monday of the month will be designated for Board meetings and the fourth Monday of the month reserved should a second Board meeting need to be held. Meetings will take place in the YME Board Room.

July 12, 2010 – 7:00 pm
August 9, 2010 – 7:00 pm
September 13, 2010 – 7:00 pm
October 11, 2010 – 7:00 pm
November 8, 2010 – 5:30 pm
December 13, 2010 – 5:30 pm
January 10, 2010 – 5:30 pm
February 14, 2010 – 5:30 pm
March 14, 2010 – 5:30 pm
April 11, 2010 – 7:00 pm
May 9, 2010 – 7:00 pm
June 13, 2010 – 7:00 pm

Meeting time and location are subject to change at the discretion of the Board.

YME HIGH SCHOOL
Karen Norell, Principal
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4083
Fax: 320-564-4782

BERT RANEY ELEMENTARY
Stacy Hinz, Principal
555 7th Avenue
Granite Falls, MN 56241
Phone: 320-564-4082
Fax: 320-564-4427

ACTIVITIES & COMMUNITY EDUCATION
Tim Knapper, Director
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4084
Fax: 320-564-4781

MVCC - SPECIAL EDUCATION
Cindy Loe, Director
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4084
Fax: 320-564-4781

Member introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING SCHOOL TO BE HELD ON OCTOBER 12, 2009

Whereas the School Board does not recognize October 11, 2010, Columbus Day, as a holiday,

Be it resolved, by the School Board of Independent School District No. 2190, as follows:

*That the School District intends to conduct school, hold School Board meetings,
and other such business on this date.*

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.

HEALTH AND SAFETY PROGRAM REVENUE APPLICATION

In accordance with Minnesota Statutes section 123B.57 Subd. 1(a) the intent of this document is to satisfy the requirement for districts to submit their health and safety program application including hazardous substance removal, fire and life safety code repairs, Labor and Industry-regulated facility and equipment violations, and health, safety, and environmental management, including indoor air quality management.

This completed form with attached school board approved minutes and Management Assistance Physical Hazard/Building Walkthrough report shall be provided to your regional management assistant professional for submittal to the Minnesota Department of Education before July 23, 2010.

District Name and Number *Y.M.E. Public Schools I.S.O. #2190* *Y.M.E. Schools*
Health and Safety Coordinator Name and Contact Information *Francis Staab* *450 9th Ave.*
Signature of Board Chairman *Granite Falls, MN*
Date *56241*

Accident Investigation (View [29 CFR 1904.32](#))

Is the annual summary of injuries and illnesses recorded on the OSHA 300 posted from February 1 until April 30 of the following year? *Yes*

What is your 2009 Worker's Compensation Experience Modification Rate? *1.10*

What is your district's most common injury? *Back*

Describe your procedure for accident investigation and implementing corrective action.

*1st Report of Injury
Recommendations
to prevent in the
future*

Bloodborne Pathogens (View [29 CFR 1910.1030](#))

Name of Exposure Control Plan Coordinator: *Jana Berends*

Asbestos (View [40 CFR Part 763 Subpart E](#))

Name of AHERA Designated Person: *Francis Staab*

Do you have current AHERA three-year and six-month inspection records on file? *Yes*

Bleachers (View [Minn. Stat. § 326B.112](#))

How many sets of bleachers (55 inches above grade and higher) are in your district? *3*

Have all of your bleachers received the five-year certification? *Yes*

Chemical Hygiene (View [29 CFR 1910.1450](#))

Name of Chemical Hygiene Plan Coordinator: *Steve Petrich*

Fire and Life Safety (View [Minn. Stat. § 121A.037](#))

Are you conducting a minimum of one tornado, five fire and five lock-down drills within a school year per building? *Yes*

Indoor Air Quality (View [US EPA Tools for Schools Program](#))

Name of IAQ Coordinator and Certification Number: *Francis Staab - I 0638*

Date of last IAQ Building Walkthrough: *May 17, 2010*

Date of last Ventilation and Maintenance Checklist: *May 17, 2010*

Machine Guarding (View 29 CFR 1910.212)

Name of Contact Person and Certification Number: **Barry Weidauer-M61251**

Management Assistance

Do you contract with Management Assistance? **No**

Name of Management Assistance Professional: **Steve Musser**

Mercury (View Minn. Stat. § 121A.33)

As of December 31, 2009, are you purchasing, storing or using elemental mercury or an instrument of measurement containing mercury for any purpose? (This does not apply to thermostats for heating, ventilation, and air conditioning in the school.) **No**

Safety Committee (View Minn. Stat. § 182.676)

Are you conducting a minimum of four quarterly safety committee meetings per school year? **Yes**

Individual Hazards Identified in H&S Management Assistance Reports

Location	Equipment	Brief Description of Hazard	Work to be accomplished	Anticipated Completion
District Wide	Electrical Panels	Blocked access to panels	Remove items blocking. Keep 36" clearance in front	Summer 2010 Done
District Wide	Emergency Equipment	Need to document	Document on tags or checklist	Summer 2010
Ind. Tech. Shop	Grinder	Gaps too large	Keep gaps at 1/8" and 1/4"	Summer 2010
District Wide	Chemicals	Update m.s.d.s.'s	Get m.s.d.s.'s current as well as inventory	Summer + Fall 2010
District wide	-	-	Housekeeping (Continue)	Fall 2010
District wide	Personal Protective Equipment	P.P.E. in area where needed	Have proper P.P.E. + in good condition	Summer 2010