

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, July 16, 2012 at 7:00 PM
Regular Meeting
YME High School Board Room

1. Call to Order	3
2. Approval of Agenda	
3. Special Reports	
A. Energy Services Group - P. Schmidt	
4. Closed Session	
A. Lawsuit Information/Update - E. Quiring	
5. Approval of June 11, 2012 Meeting Minutes	6
6. Opportunity for Citizens to Speak	
7. Board & Committee Reports	
A. Finance Committee	9
B. Policy Committee	10
C. Buildings & Grounds Committee	11
8. Reports	
A. Finance Report	13
9. Action Items	
A. Approval of Bills for Payment	14
B. Adoption of Resolution Establishing Dates For Filing Affidavits of Candidacy	32
C. Adoption of Resolution to Hold Meetings on Columbus Day - October 8, 2012	34
D. Designate School Board Meeting Dates for 2012-2013	35
E. Designate School Depositories for 2012-2013	
F. Designate Official School Newspaper for 2012-2013	
G. Designate Legal Counsel for 2012-2013	
H. Authorize Financial Procedures and Personnel for 2012-2013	
I. Authorize Facsimile Use of Board Signatures for 2012-2013	
J. Adoption of Health & Safety Policy	36
K. Approval of Health and Safety Budget for 2012-2014	40
L. Approval of Membership Renewal with Minnesota Rural Education	41

Association	
M. Approval of Membership Renewal with Minnesota School Boards Association	43
N. Approval of Increase to Lunch Prices	46
O. Authorize Sale of Clarkfield Building	47
10. Personnel Items	
A. Grade 6-12 Principal - M. Meihak	48
B. Bert Raney Elementary Principal - M. Hesch	49
C. Approval of Non-Certified/Non-Union Employee Contract	
D. K-1 Instructor - K. Blackwelder	
E. Title I Instructor - M. Rheinheimer	
F. Spanish Instructor - S. Vetsch	
G. Senior Citizen Coordinator - R. Bendel	
11. Discussion Items	
A. Meeting with Upper Sioux Board of Trustees - July 12, 2012	
12. Upcoming Events	
A. School Board Meeting - August 13, 2012 - YME Board Room - 7:00 pm	
13. Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: July 13, 2012
RE: Board Meeting – July 16, 2012

The agenda notes for the July 16, 2012 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. | Special Reports |
| A. | Energy Services Group – P. Schmidt |
| 3. | Closed Session |
| A. | Lawsuit Information/Update – E. Quiring |
| 4. | Approval of Agenda |
| 5. | Approval of June 11, 2012 Meeting Minutes |
| 6. | Opportunity for Citizens to Speak |
| 7. | Board & Committee Reports |
| A. | Finance Committee
<i>Met July 2</i> |
| B. | Policy Committee
<i>Met July 2</i> |
| C. | Buildings & Grounds Committee
<i>Met July 12</i> |
| 8. | Reports |
| A. | Finance Report
<i>Posted on BoardBook</i> |
| B. | Superintendent Report – A. Stoeckman
<i>Posted on BoardBook.</i> |
| 9. | Action Items |
| A. | Approval of Bills for Payment |
| B. | Adoption of Resolution Establishing Dates for Filing Affidavits of Candidacy
<i>Resolution posted on BoardBook. The filing dates for the November 6 school board election are July 31, 2012 to August 14, 2012.</i> |
| C. | Adoption of Resolution to Hold Meetings on Columbus Day – October 8, 2012 |

- Resolution posted on BoardBook. Recommend authorizing the Board and other school entities to meet on this holiday.*
- D. Designate School Board Meeting Dates for 2013-2013
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. Meetings are held 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. Designate School Depositories for 2012-2013
Recommend designating official school depositories for the 2011-2012 fiscal year as follows: F&M Bank of Clarkfield for payroll; Granite Falls 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 facilities project accounts; and to authorize the Granite Falls Bank to provide electronic fund transfers to allow for payroll direct deposit services.
- F. Designate Official School Newspaper for 2012-2013
Recommend designating the Advocate Tribune as the official school newspaper.
- G. Designate Legal Counsel for 2012-2013
Recommend designating Ratwik, Roszak & Maloney, P.A. law firm, Kevin Rupp & Eric Quiring and Holmstrom & Kvam of Granite Falls as legal counsel and to authorize the Superintendent and Board chairperson to contact them as needed.
- H. Authorize Financial Procedures and personnel for 2012-2013
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 as necessary.
- I. Authorize Facsimile Use of Board Signatures for 2012-2013
Recommend authorization of facsimile use of Board signatures for Board bills and payroll checks.
- J. Adoption of Health & Safety Policy and Budget for 2012-2014
School Districts are now required to have a Health & Safety Policy in order to receive funding from the State of Minnesota. Policy 807 is a model policy written by MSBA and MASA and meets the requirements. Recommend adoption.
- K. Approval of Health & Safety Budget for 2012-2014
Recommend approval of the budget as presented.
- L. Approval of Membership Renewal with Minnesota Rural Education Association
Recommend approval of our membership renewal with MREA. Dues for 2012-2013 are \$1,967.00.
- M. Approval of Membership Renewal with Minnesota School Boards Association
Recommend approval of our membership renewal with MSBA. Dues for 2012-2013 are \$3,888.00.
- N. Approval to Increase to Lunch Prices
The United States Department of Agriculture requires that lunch prices average \$2.51. We are currently at \$2.20. Recommend an increase of 15 cents per meal.
- O. Authorize Sale of Clarkfield Building
The Buildings and Grounds Committee is recommending the sale of the Clarkfield building by sealed bids to be opened on Wednesday, August 1 at 1:00 PM in the District Office. Recommend approval.

10. Personnel Items
 - A. Grade 6-12 Principal – M. Meihak
Mr. Meihak's contract for 2012-13 is for 230 days with a salary of \$92,000. Recommend approval.
 - B. Bert Raney Elementary Principal – M. Hesch
Mrs. Hesch's contract for 2012-13 is for 220 days with a salary of \$75,400. Recommend approval.
 - C. Approval of Non-Certified/Non-Union Employee Contract
The wage increases mirror the support staff increases of 3% in year one and 2.5% in year two. Recommend approval.
 - D. K-1 Instructor – K. Blackwelder
Recommend the employment of Kristina Blackwelder as a K-1 instructor at Bert Raney.
 - E. Title I Instructor – M. Rheinheimer
Recommend Marit Rheinheimer as a Title I instructor at Bert Raney.
 - F. Spanish Instructor – S. Vetsch
Recommend the employment of Sue Vetsch at a 5/6th contract.
 - G. Senior Citizen Coordinator – R. Bendel
Mr. Knapper is recommending a \$1.50 per hour raise for Robbin Bendel, our Senior Advocate, to take on the duties of Meal Site Coordinator in Granite Falls. Prairie Five is contributing \$3,000 toward the increase. The \$1.50 raise would include any percentage the non-non group would receive in year one. Recommend approval.
11. Discussion Items
 - A. Meeting with Upper Sioux Board of Trustees – July 13, 2012
12. Upcoming Events
 - A. School Board Meeting – August 13, 2012 – YME Board Room – 7:00 pm
13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JUNE 11, 2012 – 7:00 PM
YME BOARD ROOM**

Board Members Present: Jane Hagert, Dawn Odegard, Tim Opdahl, Steve Rupp, Grant Velde, Steve Zumhofe, Shelly Weir

Community / Staff Members Present: Kathy Anderson, Deb Beckler, Roberta Bjerkeset, Helen Blue-Redner, LeeAnn Boushek, Leanne Carmany, Jean Feldman, Aaron Juarez, Zach Juarez, Jodi Kennedy, Tim Knapper, Darlys Listul, Serena Olson, Christopher Pappadackis, Terri Peterson, Kathleen Preuss, Kim Rupp, Sharon Rupp, Denine Rutledge, Al Stoeckman, Denise Streich, Roxana Trevino

Chairman Velde called the meeting to order.

Superintendent Stoeckmen read a statement explaining how the \$400,000 proposed budget reduction list was compiled.

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

Motion by Zumhofe, second by Rupp and carried to approve the minutes from the May 14, 2012 Board meeting.

Helen Blue-Redner shared that American Indian student attendance has improved from the 2010-11 school year to the 2011-12 school year.

Dawn Heglund, director of the Upper Minnesota Valley Regional Development Commission reported on the programs and resources available to the school through the commission.

Roberta Bjerkeset gave the annual report on American Indian Policies and Procedures as required by Title VII.

Tim Knapper briefly reviewed written reports submitted from spring coaches & advisors.

Jane Hagert reported on behalf of the finance committee. She explained the rationale used to compile the budget reduction recommendations.

Grant Velde reported on behalf of the buildings & grounds committee. He shared that the committee is recommending the sale of the Clarkfield building by sealed bids on August 1, 2012. The surplus items auction will be held on Friday, June 15 at 10:00 am.

Enrollment and fund balance reports were submitted for review.

Bert Raney Elementary Principal Jodi Kennedy reviewed information on the Read Well by Third Grade program and an outline of the BRE 5-year improvement plan.

Superintendent Stoeckman reviewed results from the YME Report Card perception survey given to YME staff members from 2010-2012. It shows that “grades” continue to improve especially in the areas of order & discipline and staff morale.

Motion by Rupp, second by Hagert and carried to approve bills for payment in the amount of \$481,601.92 with checks numbered 13231-13383 and wire transfers numbered 201100113-201100118 in the amount of \$170,629.53.

With no motion made, no action was taken on the proposed revision to YME graduation requirements to change the 0.5 computer applications credit from a required credit to an elective credit.

Motion by Opdahl, second by Rupp to approve the budget reduction list, as presented. During discussion there was a request to amend the motion.

Motion by Zumhofe, second by Hagert and carried with Rupp opposed and Zumhofe abstaining, to amend the previous motion to state the *proposed* final budget reduction list, as presented.

Motion by Opdahl, second by Hagert and carried by roll call vote, with Zumhofe opposed, to approve the placement of Valerie Skjefte on Unrequested Leave of Absence effective at the close of the 2011-2012 school year.

Motion by Opdahl, second by Weir and carried to approve the 2012-2013 budget, as follows:

Fund	Revenues	Expenditures
01 – General	\$8,693,522	\$8,995,371
02 – Food Service	\$386,400	\$404,975
03 – Community Education	\$347,348	\$342,704
06 – Building	Equal to Actual	Equal to Actual
07 – Debt Service	\$1,226,180	\$1,139,608
25 – OPEB	\$89,000	\$279,100
47 – Debt Service (OPEB)	\$201,228	\$192,645

Motion by Zumhofe, second by Odegard and carried, with Weir opposed, to approve the athletic & non-athletic activity fee schedule, as presented.

Motion by Opdahl, second by Hagert and carried to approve the contract agreement with the Supervisory/Confidential bargaining group for 2012-13 and 2013-14.

Motion by Odegard, second by Rupp and carried to approve the transfer of \$111,026 of implicit funds for FY 2011-2012 from the OPEB Trust Fund to the following funds: General Fund - \$106,530, Food Service Fund - \$796, Community Service Fund - \$3,700.

Motion by Opdahl, second by Odegard and carried to approve a revised expense budget for the Fund 25 OPEB Trust Fund of \$304,300 for 2011-2012.

Motion by Zumhofe, second by Odegard and carried to acknowledge the donations received during the 2011-2012 school year, as presented.

Motion by Rupp, second by Opdahl and carried to approve a three-year contract agreement with Musser Environmental Consulting, Inc.

Motion by Odegard, second by Zumhofe and carried to approve the American Indian Policies and Procedures, as presented.

Motion by Opdahl, second by Weir and carried to accept the bid received from Larry & Janice Bornitz, in the amount of \$67,000, for the purchase of the student built house.

Motion by Hagert, second by Weir and carried to award the bid for supplying bread and bread products for the 2012-13 school year to Pan O' Gold Baking Company, St. Cloud, MN.

Motion by Weir, second by Odegard and carried to award the bid for supplying milk and milk products for the 2012-13 school year to Dean's Foods/Land O' Lakes, Sioux Falls, SD.

Motion by Rupp, second by Hagert and carried to terminate the employment of Kristie Klassen, paraprofessional, effective at the conclusion of the 2011-2012 school year.

Members of the audience spoke in regard to the proposed reduction to the 504 position.

Motion by Opdahl, second by Rupp, with Weir, Rupp and Opdahl voting in favor and Zumhofe, Hagert, Odegard and Velde opposed, to reduce the 504 coordinator position to 0.5 FTE. The motion failed.

Deb Beckler & Kathy Anderson spoke in support of their positions.

Motion by Opdahl, second by Hagert, and carried, with Zumhofe abstaining, to reduce the number of employee contract days of Jean Feldman, Kathy Anderson, Deb Beckler and Terri Peterson from 260 days to 240 days beginning fiscal year 2012-13.

Motion by Opdahl, second by Rupp and carried, with Zumhofe opposed, to approve a 4-day furlough for the supervisory/confidential staff, custodial staff and superintendent for 2012-13.

Motion by Opdahl, second by Hagert and carried to reduce the employee contract time of Liz DeBlieck from 8 hours per day to 7.5 hours per day beginning fiscal year 2012-13.

Motion by Opdahl, second by Odegard and carried, with Hagert opposed, to reduce the number of employee contract days of Roberta Bjerkeset and Helen Blue-Redner to 178-days beginning fiscal year 2012-13.

Motion by Hagert, second by Zumhofe and carried to accept the resignation of Jodi Kennedy, Bert Raney Elementary principal, effective June 22, 2012.

Discussion items included the high school and elementary principal positions and the possible use of a collections agency to collect on past due accounts & check collection.

Upcoming Events

Surplus Items Auction – June 15, 2012 – Clarkfield Site – 10:00 am

Board Meeting – July 9, 2012 – YME Board Room - 7:00 pm

The meeting was adjourned by Chairman Velde.

YELLOW MEDICINE EAST – ISD 2190

Originated at Finance Committee Meeting April 16, 2012



FY 2013 Proposed Budget Reductions

	<u>April 16</u>	<u>May 14</u>	<u>May 21</u>	<u>June 1</u>	<u>June 11</u>	<u>July 16</u>	<u>Totals</u>
<u>Administration</u>							
- New secondary principal (beginning vs. experienced)	\$8,000	\$11,300	\$11,300				
- Superintendent reduction (share or replace part-time)	\$50,000						
- New elementary principal (fewer contract days, 220 days)				\$5,000	\$5,000	\$4,000	\$4,000
<u>Office/Supervisory</u>							
- Elem 216 day admin assist reduced to 7.5 hrs/day	\$3,200	\$2,100	\$2,100	\$2,100	\$2,100	\$2,100	
- Elem and MS/HS admin assists reduced to 240 days		\$6,400	\$6,400	\$6,900	\$6,900	\$6,900	
- District Office accounting reduced to 240 days	\$4,600	\$3,850	\$3,850	\$4,200	\$4,200	\$4,200	
- Com ED/AD Office assistant reduced to 240 days	\$4,000	\$3,400	\$3,400	\$3,600	\$3,600	\$3,600	
- Supervisory/confidential/ custodial reduced 4 days	\$9,100		\$9,100	\$9,200	\$9,200	\$9,200	\$26,000
<u>Paraprofessionals</u>							
- Reduce 2 positions (no grade level paras at gr 5-6)	\$60,000	\$39,000	\$39,000	\$39,000	\$39,000	\$39,000	
- Reduce secondary media paraprofessional	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$64,000	\$64,000
<u>Non Nons</u>							
- 504/Tutor position cut to half-time	\$15,000	\$15,000	\$15,000	\$15,000			
- Am Indian Liaisons both reduced to 178 days	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
<u>Non Instructional</u>							
- Clarkfield building operations	\$60,000	\$30,000	\$30,000	\$41,000	\$41,000	\$41,000	
- Supplies	\$40,000	\$40,000	\$37,000	\$37,000	\$37,000	\$37,000	
- Staff Development	\$30,000	\$30,000	\$35,000	\$35,000	\$35,000	\$35,000	
- Bussing (out of district & routes)	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000	\$121,000
<u>Teaching/Licensed</u>							
- Business (tenured)	\$75,000	\$75,000	\$75,000	\$75,000	\$25,000		
- English (probationary)	\$36,000	\$18,000 (0.5)	\$12,000 (0.3)	\$18,000	\$18,000	\$18,000 (0.5)	
- Elementary retirement	\$83,000	\$70,000	\$70,000	\$70,000	\$70,000	\$70,000	
- Social Studies (probationary)	\$41,000	\$20,500 (0.5)	\$13,000 (0.3)		\$20,500	\$20,500 (0.5)	
- Counselor (tenured)	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
- Secondary retirement		\$25,000	\$25,000	\$25,000	\$25,000	\$29,300	\$162,800
Total	\$571,800	\$460,650	\$447,150	\$448,000	\$403,500		\$381,800

Down the Road

- Reduce one school board position		\$1,000
- Merge YME and MVCC		\$15,000
- Retirements in 1-3 years of teachers and office staff		
3 Teachers	\$225,000 replacing 3 @ \$41,000 nets	\$102,000
2 Office	\$114,000 replacing 1 @ \$35,000 nets	\$79,000
Total		\$197,000

Yellow Medicine East Schools

2012 Policy Review

Current

- 101 Legal Status of the School District
- 101.1 Name of the School District
- 102 Equal Educational Opportunity
- 103 Complaints - Students, Employees, Parents, Others
- 104 School District Mission Statement

MSBA/MASA

- No change
- No change
- No change
- No change
- YME March Planning Mtg

- 201 Legal Status of the School Board
- 202 School Board Officers
- 203 Operation of the School Board
- 203.1 School Board Procedures; Rule of Order
- 203.2 Order of the Regular School Board Meeting
- 203.5 School Board Meeting Agenda
- 203.6 Consent Agendas
- 204 School Board Meeting Minutes
- 205 Open Meetings and Closed Meetings
- 206 Public Participation in School Board Meetings
- 207 Public Hearings
- 208 Development, Adoption, and Implementation of Policies
- 209 Code of Ethics
- 210 Conflict of Interest
- 211 Criminal or Civil Action Against School District
- 212 School Board Member Development
- 213 School Board Committees
- 214 Out-of-State Travel by School Board Members

- Six members?
- Dates regarding audit
- No change
- No change (Robert's card)
- No change
- No change
- No change
- No change
- No change
- Add, Board Action Delayed
- No change
- Drop reference to Policy 415
- New code of ethics
- No change
- No change
- No change
- No change
- Emphasize "advisory"
- No change

- 301 School District Administration
- 302 Superintendent
- 303 Superintendent Selection
- 304 Superintendent Contract, Duties, Evaluation
- 305 Policy Implementation (Staff & Student Handbooks)
- 306 Administrator Code of Ethics

- No change
- No change
- No change
- No change
- No change
- No change

Yearly Review in Policy 208

- 214 Out-of-State Travel
- 413 Harassment and Violence
- 414 Mandated Reporting of Child Neglect or Physical or Sexual Abuse care", "Neglect"
- 506 Student Discipline
- 514 Bullying Prohibition
- 522 Student Sex Nondiscrimination
- 524 Internet Use and Safety Policy

- See above
- New wording
- "Foster
- Review
- Review
- Review
- Review

New

- 499 Employee Email Policy or is it a procedure
- 503 Student Attendance
- 807 Health and Safety
Lunch Accounts

- Add?
- Add
- Required

Yellow Medicine East - ISD 2190

School Board Buildings & Grounds Committee Agenda

July 12, 2012

8:30 AM

Conference Room

Grant Velde

Steve Rupp

Tim Knapper

Francis Stabb

Allen Stoeckman

1. Clarkfield building sale by bids?

The committee will recommend at the July 16th Board Meeting that the building will be sold by bid on August 1. Bids will be opened in the District Office at 1:00 with bidders given the opportunity to increase the bid one-time. A notice will be placed in area newspapers (Granite, Willmar, Marshall) for two weeks.

2. Insurance for Clarkfield building

Insurance had been reduced to only liability coverage. With the delay in selling the building the committee asked that property coverage be added again in case of damage prior to the sale of the building. AI will contact insurance company.

3. Junior High activities alternative schedule

Tim shared a schedule he had drafted in case the Clarkfield building was no longer available to use due to the sale.

4. Lawsuit

Perry Schmidt from ESG and Eric Quiring from RRM will be in attendance at the July 16th Board Meeting to answer questions about the lawsuit and possible appeal.

5. BRE Roofing proposals

Francis has received two quotes. Schwickerts is the low bid at \$69,000 and will start work in August.

Francis also brought up the need for roof repairs on the Clarkfield building. Insurance coverage is available for the damages. Do we collect the money and not make repairs because of the possible sale of the building?

6. Facility Projects:
 - a. Refinishing gyms ***will be done the end of July to early August***
 - b. FACS ***floor installed, cabinets ordered***
 - c. Parking lots? ***seal coating prices being sought***
 - d. Window panels? ***will wait with replacement***

Added items

7. ***Ice Machine needs to be replaced in the Locker room. Annual repairs costs are from \$800-\$1000 a year. Approximate cost of new machine is \$3,000. Use reserve dollars to pay the cost of replacement.***

8. ***Chris Morris is moving to California at Thanksgiving. Should the position be filled? The committee agreed to fill the position to maintain proper care of uniforms and equipment.***

9. ***Watering grass in front of building?***

**Yellow Medicine East #2190
Board Report
Jul-12**

2012-13	Original	Year to Date	Budget Balance	Percent	2011-12
By Fund	2012-13	Expenditures		Expended	YTD Expended
					On Original Budget
General	8,995,371	96,698	8,898,673	1.07%	0.74%
Food Service	404,975	1,099	403,876	0.27%	0.00%
Community Service	342,704	237	342,467	0.07%	0.00%
Debt Redemption	77,975	1,238	76,737	1.59%	3.09%
Debt Red. (Constr. Bonds)	1,061,633	255,066	806,567	24.03%	24.34%
OPEB Trust	279,100	0	279,100	0.00%	0.00%
OPEB Debt Service	192,645	41,273	151,373	21.42%	22.07%
Sub-total	11,354,403	395,610	10,958,793	3.48%	3.32%
Building Project (Fund 06)	0	0	0		10,524,766
Total	11,354,403	395,610	10,958,793		Bldg Expense Includes FY10, FY11, FY12

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 2011)

Building Project expended to date: \$10,524,766

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	0.00%
Contracted August-July	Principals	0.00%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	0.00%
12 Month Non-certified	Custodians	0.00%
	Assistants/Cooks	0.00%

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

6/30/2012

Month End Cash Invested	\$1,164,527.81	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$170,230.49	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$19,134.12	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
6/4/2012	\$ 553.16	Xcel Energy	F&M	Xcel
6/11/2012	\$ 66.16	RevTrak Fees	LAF	Revtrak
6/13/2012	\$ 200,000.00	Board Accounts Payable	LAF	GF Bank
5/22/2012	\$ 120,000.00	Board Accounts Payable	LAF	GF Bank
6/21/2012	\$ 3,000.00	Payroll (F&M Bank)	LAF	F&M Bank
6/22/2012	\$ 311,308.63	Payroll (GF Bank direct deposits)	LAF	GF Bank
6/26/2012	\$ 100,000.00	Board Accounts Payable (Payroll Bills)	LAF	GF Bank
6/28/2012	\$ 111,026.00	PERA Trust (OPEB)	OPEB Trust	LAF
	\$ -	Alt. Facilities Transfer (Money Mkt Acct)	Citizens	LAF
	\$ -	Energy/Capital Transfer (Money Mkt Acct)	Citizens	LAF

Trust Fund (PERA) OPEB \$1,585,632.14 Ending 6/30/2012

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000000258		PAAPE ENERGY INC.	22,678.62
000000259		TEST & BALANCE ASSOCIATE, INC.	13,596.40
		Totals for 07/16/2012	36,275.02
		Totals for BNK00	36,275.02
000013390		EMC INSURANCE COMPANIES	18,034.50
000013391		SCHOLASTIC BOOK FAIRS	490.20
		Totals for 06/18/2012	18,524.70
000013392		AMERICAN FAMILY LIFE ASSURANCE	340.94
000013393		AMERITAS LIFE INSURANCE CORP.	367.43
000013394		INTERNAL REVENUE SERVICE	187.00
000013396		MADISON NATIONAL LIFE	2,221.57
000013397		MN CHILD SUPPORT PAYMENT CTR.	550.00
000013398		MSEA	1,003.49
000013399		154200 NCPERS MN	80.00
000013400		PPL- LEGAL SHIELD	25.90
000013401		PRINCIPAL MUTUAL LIFE	6,949.02
000013402		SCHULTE, TREVOR	400.00
000013403		SELECT ACCOUNT	2,412.00
000013405		SW/WC SVC. COOP - HEALTH INS.	50,234.61
000013406		Y.M.E.E.A.	3,326.77
201100119		ING SERVICE CENTER	17,246.19
201100120		FEDERAL TAX WITHHOLDING	97,371.57
201100121		MN TEACHERS RETIREMENT ASSOC.	39,110.84
201100122		PUBLIC EMPLOYEES RETIREMENT	14,780.34
201100123		STATE TAX WITHHOLDING	17,786.50
201100124		ING SERVICE CENTER	51,700.00
		Totals for 06/25/2012	306,094.17
000013407		QUAD-STATE ASBESTOS REMOVAL INC.	10,518.34
		Totals for 06/27/2012	10,518.34
000013408		G.E. CAPITAL CORP	43,431.75
		Totals for 07/10/2012	43,431.75
000013410		CITY OF GRANITE FALLS	14,098.12
		Totals for 07/11/2012	14,098.12
201200001		MN TEACHERS RETIREMENT ASSOC.	10,672.73
201200002		MN TEACHERS RETIREMENT ASSOC.	10,672.73
201200003		MN TEACHERS RETIREMENT ASSOC.	10,435.85
201200004		MN TEACHERS RETIREMENT ASSOC.	10,435.85
201200005		PUBLIC EMPLOYEES RETIREMENT	1,812.14
201200006		PUBLIC EMPLOYEES RETIREMENT	16.00
201200007		PUBLIC EMPLOYEES RETIREMENT	2,102.07
201200008		PUBLIC EMPLOYEES RETIREMENT	16.00
201200009		PUBLIC EMPLOYEES RETIREMENT	89.78
201200010		PUBLIC EMPLOYEES RETIREMENT	104.15
		Totals for 07/12/2012	46,357.30
000013411		ADVOCATE TRIBUNE	283.65
000013412		APPLE COMPUTER, INC.	898.00
000013413		BENDEL, ROBBIN	63.32
000013414		BENNETT & BENNETT INC.	7,002.43

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000013415		BILL'S ELECTRIC	50.00
000013416		CENEX CREDIT CARD	866.71
000013417		CENTRAL MN CHRISTIAN SCHOOL	1,667.19
000013418		CITY OF CLARKFIELD	77.75
000013419		CLINICARE CORPORATION	3,064.82
000013420		CONSUMERS COOPERATIVE OIL CO.	76.05
000013421		CROWN AWARDS	44.70
000013422		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	1,105.90
000013423		DIBLEY, DAWN	747.63
000013424		DOLLAR STOP	5.00
000013425		ECOLAB	150.23
000013426		ECONOMART	217.67
000013427		FARM & HOME PUBLISHERS, LTD	40.30
000013428		FRAN DEBAERE	110.00
000013429		FRONTIER TELEPHONE	98.84
000013430		GOOGLE, INC.	16.50
000013431		GRANITE FALLS AUTO PARTS	74.93
000013432		GREAT PLAINS NATURAL GAS CO	733.94
000013433		HENDERSON, ROBIN	150.67
000013434		HILDI INC	3,900.00
000013435		HILLYARD/HUTCHINSON	2,261.51
000013436		JANS, SCOTT	540.87
000013437		JIM'S CLOTHING & SPORTING GOOD	309.32
000013438		KILOWATT COMMUNITY CENTER	228.00
000013439		KNAPPER, TIMOTHY	57.50
000013440		KORTHUIS JEWELRY	102.40
000013441		LAKESHORE LEARNING MATERIALS	982.37
000013442		LITTLE CROW TELEMEDIA NETWORK	6,438.90
000013443		LOWER SIOUX AGENCY	456.00
000013444		MN RURAL EDUCATION ASSOC.	2,800.00
000013445		MONTEVIDEO COMMUNITY ED	945.00
000013446		MUSIC MART	335.36
000013447		NASCO	84.74
000013448		OFFICE MAX CONTRACT INC.	142.61
000013449		OLSON SANITATION INC.	554.16
000013450		OLSON SANITATION INC.	1,574.94
000013451		PETERSON, TERRI	56.27
000013452		RATWICK, ROSZAK & MALONEY, P.A	430.50
000013453		RETROFIT RECYCLING, INC.	428.98
000013454		RILEY BUS SERVICE, INC.	2,630.25
000013455		RTS	107.39
000013456		RUPP, STEVEN	13.35
000013457		SAWMILL	18.96
000013458		SCHOOL-TECH, INC.	17.90
000013459		SIOUX FALLS SCHOOL DIST. 49-5	546.63
000013460		SPANGLER ENTERPRISES INC.	438.00
000013461		STOECKMAN, ALLEN	202.48
000013462		SW/WC SERVICE COOP - MARSHALL	50.00
000013463		TECH CHECK	24.00
000013464		THIMONS, TONYA	221.40
000013465		TRACY FLORAL	154.97
000013466		TRUE VALUE-GF/MONTE	402.71
000013467		US MATH RECOVERY COUNCIL	2,475.00
000013468		VISA	1,498.17
000013469		XCEL ENERGY	39.80
000013470		YME SCHOOL ACTIVITY ACCOUNT	2,713.09

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000013473		YME SCHOOLS-ADM	3,719.73
000013474		YME-FOOD SERVICE	10.05
000013475		AMAZON.COM CREDIT	98.45
000013476		ASCD	1.00
000013477		ASSOCIATION OF NUTRITION & FOODSERVICE PROF.	145.00
000013478		AUS FLOORS & MORE INC.	9,240.40
000013479		BOND TRUST SERVICES CORPORATION	41,272.50
000013480		CARSON-DELLOSA PUBLISHING CO.	92.61
000013481		CENTURY LINK	286.18
000013482		COMPANION CORP.	2,615.90
000013483		COMPVIEW INC	1,154.00
000013484		COUNTRYSIDE PUBLIC HEALTH	495.94
000013485		CULLIGAN	26.55
000013486		DAVE'S ELECTRIC CO	42.00
000013487		DISCOUNT SCHOOL SUPPLY	330.14
000013488		DISTRIBUTED WEBSITE CORPORATION	474.00
000013489		EAP CONSULTANTS	176.28
000013490		EMC INSURANCE COMPANIES	18,034.50
000013491		ESV REGION VIII	123.98
000013492		FRONTLINE PLACEMENT TECHNOLOGIES INC.	3,149.70
000013493		ISCORP	195.50
000013494		KNAPPER, TIMOTHY	207.66
000013495		LEARNING ZONE EXPRESS	415.85
000013496		LEGO EDUCATION	240.75
000013497		MASA	1,246.00
000013498		MN DEPARTMENT OF LABOR & IND.	300.00
000013499		MINNESOTA ELEVATOR, INC.	319.84
000013500		MN RIVER VALLEY EDUCATION DIST	25.00
000013501		MN RURAL EDUCATION ASSOC.	1,967.00
000013502		MINNESOTA SCHOOL BOARD ASSOC.	3,888.00
000013503		MTI DISTRIBUTING INC.	71.15
000013504		MUSIC IS ELEMENTARY	41.90
000013505		MUSSER ENVIRONMENTAL INC.	2,606.86
000013506		MVTV	95.90
000013507		OFFICE MAX CONTRACT INC.	1,434.40
000013508		J.W. PEPPER & SON INC.	122.63
000013509		PITNEY BOWES	1,042.35
000013510		PLANK ROAD PUBLISHING, INC.	127.25
000013511		REALLY GOOD STUFF	397.43
000013512		RICOH USA INC	2,530.71
000013513		SCHOLASTIC INC	19.48
000013514		SCHOOL SPECIALTY SUPPLY, INC.	38.58
000013515		SUPREME SCHOOL SUPPLY	233.08
000013516		U.S. BANK TRUST	1,237.50
000013518		VISA	1,947.11
201200012		UMB BANK NA	57,011.25
201200013		UMB BANK NA	198,055.00
Totals for 07/16/2012			409,036.85
Totals for BNK05			848,061.23
Totals for checks			884,336.25

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	301,392.34	213.89	167,303.22	468,909.45
02	FOOD SERVICE	5,089.07	19.35	1,098.79	6,207.21
04	COMMUNITY SERVICE	6,219.67	258.00	6,940.91	13,418.58
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	36,275.02	36,275.02
07	DEBT REDEMPTION	0.00	0.00	256,303.75	256,303.75
25	REVOCABLE TRUST (FY10)	0.00	0.00	61,949.74	61,949.74
47	OPEB DEBT SERVICE FUND	0.00	0.00	41,272.50	41,272.50
*** Fund Summary Totals ***		312,701.08	491.24	571,143.93	884,336.25

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

FY 2011-12 In Black
FY 2012-13 In Blue

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13411	ADVOCATE TRIBUNE	07/16/2012	1	LEGALS	0	283.65	283.65
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		283.65	
13412	APPLE COMPUTER, INC.	07/16/2012	1		0	798.00	898.00
01 E 005 212 732 315 305				ART/INTEGRATION/PROFESSIONAL FEES/INTEGRATION GOAL #2		798.00	
01 E 005 212 732 315 430			2	ART/INTEGRATION/SUPPLIES/INTEGRATION GOAL #2	0	100.00	100.00
13413	ROBBIN R BENDEL	07/16/2012	1		0	11.70	63.32
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		11.70	
04 E 500 590 157 321 401			2	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	19.58	19.58
04 E 500 590 000 321 366			3	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	32.04	32.04
13414	BENNETT & BENNETT INC.	07/16/2012	1	MARCHING BAND	0	2,592.60	7,002.43
01 E 300 298 233 733 361				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		2,592.60	
01 E 005 298 732 315 360			2	SOCCER CAMP	0	276.62	276.62
04 E 500 505 000 321 361			3	COMM ED	0	568.81	568.81
01 E 005 760 000 720 361			4	FUEL	0	3,564.40	3,564.40
13415	BILL'S ELECTRIC	07/16/2012	5251		0	50.00	50.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		50.00	
13416	CENEX CREDIT CARD	07/16/2012	1		0	780.31	866.71
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		780.31	
04 E 500 505 548 321 442			2	DRIVER'S ED	0	86.40	86.40
13417	CENTRAL MN CHRISTIAN SCHOOL	07/16/2012	1	7 @ 238.17	0	1,667.19	1,667.19
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,667.19	
13418	CITY OF CLARKFIELD	07/16/2012	1		0	77.75	77.75
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		77.75	
13419	CLINICARE CORPORATION	07/16/2012	235954	MAY 2012	0	3,064.82	3,064.82
01 E 998 420 000 740 392				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT		3,064.82	
13420	CONSUMERS COOPERATIVE OIL CO.	07/16/2012	1		0	76.05	76.05
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		76.05	
13421	CROWN AWARDS	07/16/2012	3796112	BASEBALL	0	44.70	44.70
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		44.70	
13422	DEPT. OF EMPLOYMENT & ECONOMIC	07/16/2012	7977689	2012 QTR 2	0	1,105.90	1,105.90
01 E 300 211 000 000 280				UNEMPLOYMENT		1,105.90	
13423	DAWN DIBLEY	07/16/2012	YME 001	K-1 CONSULTATION	0	747.63	747.63
01 E 100 216 639 401 303				TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/SE		747.63	
13424	DOLLAR STOP	07/16/2012	1		0	5.00	5.00
01 L 230 10				GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND		5.00	
13425	ECOLAB	07/16/2012	7796964		0	150.23	150.23
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.23	
13426	ECONOMART	07/16/2012	1	SOCCER CLINIC	0	66.91	217.67
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		66.91	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 203 734 315 305			10	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	30.38	30.38
04 E 500 590 156 321 401			111	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	38.34	38.34
01 E 005 640 000 308 401			2	MIDDLE LEVEL MTG. STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP	0	82.04	82.04
13427 FARM & HOME PUBLISHERS, LTD		07/16/2012	48791	CHIPPEWA COUNTY	0	40.30	40.30
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		40.30	
13428 FRAN DEBAERE		07/16/2012	63112		0	110.00	110.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		110.00	
13429 FRONTIER TELEPHONE		07/16/2012	1		0	98.84	98.84
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		98.84	
13430 GOOGLE, INC.		07/16/2012	2299547	ACCOUNTS	0	16.50	16.50
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		16.50	
13431 GRANITE FALLS AUTO PARTS		07/16/2012	1		0	74.93	74.93
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		74.93	
13432 GREAT PLAINS NATURAL GAS CO		07/16/2012	1		0	191.25	733.94
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		191.25	
01 E 005 810 000 000 440			10	HS	0	295.81	295.81
01 E 005 810 000 000 440			2	BERT RANEY	0	56.71	56.71
01 E 025 810 000 000 440			20		0	19.90	19.90
01 E 005 810 191 000 440			3	MAINT.	0	21.00	21.00
01 E 005 810 000 000 440			4	BR	0	149.27	149.27
13433 HENDERSON, ROBIN		07/16/2012	1	PROJECT RESPECT	0	25.67	150.67
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		25.67	
01 E 005 203 734 315 305			2	BOOKS	0	125.00	125.00
13434 HILDI INC		07/16/2012	4239	ACTUARY STUDY	0	3,900.00	3,900.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		3,900.00	
13435 HILLYARD/HUTCHINSON		07/16/2012	600293097		0	2,261.51	2,261.51
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,261.51	
13436 JANS, SCOTT		07/16/2012	1	STATE TRACK	0	540.87	540.87
01 E 300 292 219 000 379				BOYS/GIRLS ATHLETICS//STATE EXPENSES/TRACK		540.87	
13437 JIM'S CLOTHING & SPORTING GOOD		07/16/2012	70942	PENCILS	0	217.32	309.32
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		217.32	
01 E 005 810 126 000 401			71144	TR	0	92.00	92.00
13438 KILOWATT COMMUNITY CENTER		07/16/2012	1	PHY ED	0	63.00	228.00
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		63.00	
01 E 100 203 000 000 370			2	LAVIN-FELDMAN	0	165.00	165.00
13439 KNAPPER, TIMOTHY		07/16/2012	1	WESTERN FEST FISH	0	57.50	57.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CONTEST			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		57.50	
13440 KORTHUIS JEWELRY		07/16/2012	1		0	102.40	102.40
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		102.40	
13441 LAKESHORE LEARNING MATERIALS		07/16/2012	2102310612		0	982.37	982.37
01 E 005 203 733 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		982.37	
13442 LITTLE CROW TELEMEDIA NETWORK		07/16/2012	120523		0	6,438.90	6,438.90
01 E 100 203 990 000 401				CODEC (50% RUS GRANT) ELEMENTARY GENERAL ED./GENERAL SUPPLIES/ONE TIME BUDGE		6,438.90	
13443 LOWER SIOUX AGENCY		07/16/2012	1		0	456.00	456.00
01 E 005 211 731 315 305				4-13 FIELD TRIP SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		456.00	
13444 MN RURAL EDUCATION ASSOC.		07/16/2012	1		0	2,800.00	2,800.00
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		2,800.00	
13445 MONTEVIDEO COMMUNITY ED		07/16/2012	11		0	945.00	945.00
04 E 500 505 000 321 450				TWINS TICKETS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		945.00	
13446 MUSIC MART		07/16/2012	1		0	335.36	335.36
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		335.36	
13447 NASCO		07/16/2012	878266		0	84.74	84.74
01 E 300 331 000 830 433				VOCATIONAL HOME EC/VOCATIONAL PROGRAMS/INDIVIDUAL INST		84.74	
13448 OFFICE MAX CONTRACT INC.		07/16/2012	453701		0	23.86	142.61
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		23.86	
			453901		0	70.12	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		70.12	
			670599		0	48.63	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		31.91	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		16.72	
13449 OLSON SANITATION INC.		07/16/2012	1		0	554.16	554.16
01 E 025 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		554.16	
13450 OLSON SANITATION INC.		07/16/2012	2		0	50.00	1,574.94
01 E 025 810 000 000 330				CLKFD OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		50.00	
			GF	GF	0	1,524.94	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		1,524.94	
13451 PETERSON, TERRI		07/16/2012	1		0	56.27	56.27
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		56.27	
13452 RATWICK, ROSZAK & MALONEY, P.A		07/16/2012	50495		0	430.50	430.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		430.50	
13453 RETROFIT RECYCLING, INC.		07/16/2012	56948-IN		0	428.98	428.98
01 E 005 860 000 352 305				FLUORESCENT TUBE DISPOSAL HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		428.98	
13454 RILEY BUS SERVICE, INC.		07/16/2012	1		0	934.75	2,630.25
04 E 500 505 000 321 450				MORA MN COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		934.75	
			2	HARMONY MN	0	1,695.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,695.50	
13455 RTS		07/16/2012	1		0	1.04	107.39
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
			2		0	106.35	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		106.35	
13456 STEVEN RUPP		07/16/2012	1		0	13.35	13.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 010 000 000 366				BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/		13.35	
13457 SAWMILL		07/16/2012	563146		0	18.96	18.96
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		18.96	
13458 SCHOOL-TECH, INC.		07/16/2012	5252556	TRACK	0	17.90	17.90
01 E 300 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		17.90	
13459 SIOUX FALLS SCHOOL DIST. 49-5		07/16/2012	4146	JUNE	0	546.63	546.63
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		546.63	
13460 SPANGLER ENTERPRISES INC.		07/16/2012	1755		0	438.00	438.00
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		438.00	
13461 ALLEN L STOECKMAN		07/16/2012	1		0	202.48	202.48
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		202.48	
13462 SW/WC SERVICE COOP - MARSHALL		07/16/2012	1	BERGESON-WEIDAUER	0	50.00	50.00
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		50.00	
13463 TECH CHECK		07/16/2012	0020516		0	24.00	24.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		24.00	
13464 TONYA THIMONS		07/16/2012	35	INTERPRETER	0	221.40	221.40
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		221.40	
13465 TRACY FLORAL		07/16/2012	58818	MULCH	0	154.97	154.97
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		154.97	
13466 TRUE VALUE-GF/MONTE		07/16/2012	1	MAINT.	0	127.07	402.71
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		127.07	
			2	AUTOS	0	81.40	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		81.40	
			3		0	5.97	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		5.97	
			4	MAINT.	0	169.30	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		169.30	
			644084		0	18.97	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		18.97	
13467 US MATH RECOVERY COUNCIL		07/16/2012	12-368		0	2,475.00	2,475.00
01 E 100 216 639 401 303				TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/SE		2,475.00	
13468 VISA		07/16/2012	1	AMAZON- SPEED OF TRUST	0	10.43	1,498.17
01 E 005 610 000 308 401				CURRICULUM CONSULTANT & DEVLOP/STAFF DEV. 25% DIST. WID		10.43	
			22	AMAZON	0	998.14	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		998.14	
			3	HOLIDAY INN-MATH	0	489.60	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		489.60	
13469 XCEL ENERGY		07/16/2012	1		0	39.80	39.80
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		39.80	
13470 YME SCHOOL ACTIVITY ACCOUNT		07/16/2012	1	ST. COUNCIL - POP PROFIT	0	2,419.06	2,713.09
01 L 230 15				GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		2,419.06	
			2	ELEM- POP PROFIT	0	80.14	
01 L 230 39				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		80.14	
			3	STING CARDS	0	213.89	
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		213.89	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13471	Vendor Continued Void	07/16/2012					0.00
13472	Vendor Continued Void	07/16/2012					0.00
13473	YME SCHOOLS-ADM	07/16/2012	1	INT.-FEES	0	-0.78	3,719.73
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-0.78	
			13488	LAURIE BLUE-POOLER	0	14.10	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		14.10	
			13489	JAMES HASTINGS	0	5.25	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		5.25	
			13490	UPPER SIOUX AGENCY STATE PARK	0	100.00	
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		100.00	
			13491	CARRIE SCHOMMER	0	50.00	
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		50.00	
			13492	KIWANIS	0	60.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		60.00	
			13493	USC YOUTH COUNCIL	0	80.00	
01 E 005 203 734 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		80.00	
			13494	CENTURY LINK	0	270.27	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		186.03	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		84.24	
			13495	AARP	0	248.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		248.00	
			13496	MARGARET CHAN	0	42.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		42.00	
			13497	REDWOOD AQUATIC CENTER	0	105.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		105.00	
			13498	CRAZY LADIES HOUSE	0	577.89	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		577.89	
			13499	ANNETTE HENDRICKX	0	630.00	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		630.00	
			13500	WORKING FAMILY RESOURCE CTR.	0	160.00	
01 A 131 00				GENERAL FUND/PREPAID EXPENSE		160.00	
			13501	VALLEY FAIR	0	1,162.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,162.00	
			13502	DORENE FRANZMEIER	0	216.00	
04 R 500 000 000 321 621				COMMUNITY EDUCATION/RESALE/		216.00	
13474	YME-FOOD SERVICE	07/16/2012	1		0	10.05	10.05
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		10.05	

64 Computer Check(s) For a Total of 55,459.54

	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
	64	Computer	Checks For a Total of	55,459.54
Total For	64	Manual, Wire Tran, ACH & Computer	Checks	55,459.54
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	55,459.54

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,294.20	213.89	44,970.19	48,478.28
02	FOOD SERVICE	0.00	19.35	0.00	19.35
04	COMMUNITY SERVICE	0.00	258.00	6,703.91	6,961.91

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13475	AMAZON.COM CREDIT	07/16/2012	1		0	98.45	98.45
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		98.45	
13476	ASCD	07/16/2012	1	DUMMY CHECK. PRINTER PULLED 2 THROUGH.	0	1.00	1.00
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		1.00	
13477	ASSOCIATION OF NUTRITION & FOO	07/16/2012	1	MEMBERSHIP DUES	0	145.00	145.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		145.00	
13478	AUS FLOORS & MORE INC.	07/16/2012	14650	FACS ROOM	0	3,005.95	9,240.40
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		3,005.95	
01 E 005 810 000 000 410			14651	BLADES	0	156.00	
01 E 005 850 000 302 522			14701	ELEM. CLASSROOMS	0	6,078.45	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		156.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		6,078.45	
13479	BOND TRUST SERVICES CORPORATIO	07/16/2012	17627	OPEB BOND INT.	0	40,822.50	41,272.50
47 E 005 910 000 000 720				DEBT REDEMPTION//BOND INTEREST/		40,822.50	
47 E 005 910 000 000 790			7980	OPEB AGENT FEE	0	450.00	
47 E 005 910 000 000 790				DEBT REDEMPTION//OTHER DEBT SVC EXP/		450.00	
13480	CARSON-DELLOSA PUBLISHING CO.	07/16/2012	976283		0	22.21	92.61
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		22.21	
01 E 100 203 405 000 430			977012	ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE	0	70.40	
01 E 100 203 405 000 430						70.40	
13481	CENTURY LINK	07/16/2012	1		0	82.93	286.18
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		82.93	
01 E 005 810 000 000 320			22	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	203.25	
01 E 005 810 000 000 320						203.25	
13482	COMPANION CORP.	07/16/2012	82868		0	2,615.90	2,615.90
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		1,307.95	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		653.97	
01 E 350 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		653.98	
13483	COMPVIEW INC	07/16/2012	202088	PROJECTORS	0	1,154.00	1,154.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		1,154.00	
13484	COUNTRYSIDE PUBLIC HEALTH	07/16/2012	1	HS - LIC. RENEWAL	0	330.63	495.94
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		330.63	
02 E 005 770 000 701 350			2	ELEM - LIC. RENEWAL	0	165.31	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		165.31	
13485	CULLIGAN	07/16/2012	JULY 2012		0	26.55	26.55
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		26.55	
13486	DAVE'S ELECTRIC CO	07/16/2012	1	RENTAL	0	42.00	42.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		42.00	
13487	DISCOUNT SCHOOL SUPPLY	07/16/2012	D160020000101		0	330.14	330.14
01 E 100 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		330.14	
13488	DISTRIBUTED WEBSITE CORPORATIO	07/16/2012	12516	ACTIVITY SCHEDULER	0	237.00	474.00
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		237.00	
01 E 300 298 000 000 899			12516-	ACTIVITY SCHEDULER	0	237.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		237.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13489	EAP CONSULTANTS	07/16/2012	1	MONTHLY SERVICE FEE	0	176.28	176.28
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		176.28	
13490	EMC INSURANCE COMPANIES	07/16/2012	26941155	2ND QTR	0	18,034.50	18,034.50
01 E	005 940 000 000 340			PROPERTY AND OTHER INSURANCE//INSURANCE/		18,034.50	
13491	ESV REGION VIII	07/16/2012	FY13 DUES	FY 13 DUES	0	123.98	123.98
01 E	005 110 000 000 820			ACCOUNTING OFFICE//DUES & MEMBERSHIPS/		123.98	
13492	FRONTLINE PLACEMENT TECHNOLOGI	07/16/2012	INVUS12999	AESOP FY13 SUBS	0	3,149.70	3,149.70
01 E	005 010 000 000 305			BOARD OF EDUCATION//PROFESSIONAL FEES/		3,149.70	
13493	ISCORP	07/16/2012	1	SKYWARD & FINANCE	0	195.50	195.50
01 E	005 110 000 000 350			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
13494	KNAPPER, TIMOTHY	07/16/2012	1	TOWELS	0	207.66	207.66
01 E	300 292 000 000 382			BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		207.66	
13495	LEARNING ZONE EXPRESS	07/16/2012	271025	DRY ERASE BOARDS	12	415.85	415.85
02 E	005 770 105 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		415.85	
13496	LEGO EDUCATION	07/16/2012	TEAM 2941	FY 13 LEGO LEAGUE	0	240.75	240.75
01 E	100 298 198 000 369			EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/LEGO LEA		240.75	
13497	MASA	07/16/2012	FY13	FY13 DUES	0	1,246.00	1,246.00
01 E	005 020 000 000 820			SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/		1,246.00	
13498	MN DEPARTMENT OF LABOR & IND.	07/16/2012	ALR 00198591	ELEVATOR ANNUAL OPERATION	0	300.00	300.00
01 E	005 860 000 363 305			HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		300.00	
13499	MINNESOTA ELEVATOR, INC.	07/16/2012	248250	INSPECTION	0	319.84	319.84
01 E	005 860 000 347 590			HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
13500	MN RIVER VALLEY EDUCATION DIST	07/16/2012	1	CYBERBULLYING	0	25.00	25.00
01 E	200 612 199 000 366			TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		25.00	
13501	MN RURAL EDUCATION ASSOC.	07/16/2012	1	FY13 DUES	0	1,967.00	1,967.00
01 E	005 010 000 000 820			BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,967.00	
13502	MINNESOTA SCHOOL BOARD ASSOC.	07/16/2012	2	POLICY SVCS.	0	550.00	3,888.00
01 E	005 010 000 000 820			BOARD OF EDUCATION//DUES & MEMBERSHIPS/		550.00	
			3056W8H7VO	DUES	0	3,338.00	
01 E	005 010 000 000 820			BOARD OF EDUCATION//DUES & MEMBERSHIPS/		3,338.00	
13503	MTI DISTRIBUTING CO.	07/16/2012	856532	BLADES	0	71.15	71.15
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		71.15	
13504	MUSIC IS ELEMENTARY	07/16/2012	194030		0	41.90	41.90
01 E	100 203 407 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		41.90	
13505	MUSSER ENVIRONMENTAL INC.	07/16/2012	fy13	FY13 1 OF 3	0	2,606.86	2,606.86
01 E	005 860 000 352 305			HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,606.86	
13506	MVTV	07/16/2012	1	MAINT. INTERNET	0	47.95	95.90
01 E	200 612 199 000 305			TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
			JULY2012	MAINT. INTERNET	0	47.95	
01 E	200 612 199 000 305			TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
13507	OFFICE MAX CONTRACT INC.	07/16/2012	624766		0	330.60	1,434.40
01 E	200 612 900 000 401			TECHNOLOGY//GENERAL SUPPLIES/ONE TIME		330.60	
			736209		0	220.40	
01 E	200 612 900 000 401			TECHNOLOGY//GENERAL SUPPLIES/ONE TIME		220.40	
			736280		0	165.30	
01 E	200 612 900 000 401			TECHNOLOGY//GENERAL SUPPLIES/ONE TIME		165.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 900 000 401			739987	TECHNOLOGY//GENERAL SUPPLIES/ONE TIME	0	385.70	385.70
01 E 200 612 900 000 401			750914	TECHNOLOGY//GENERAL SUPPLIES/ONE TIME	0	332.40	332.40
13508 J.W. PEPPER & SON INC. 01 E 100 203 407 000 430		07/16/2012	11805822	ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	122.63	122.63
13509 PITNEY BOWES 01 E 005 020 000 000 370		07/16/2012	0454116-JY12	SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/	0	1,042.35	1,042.35
13510 PLANK ROAD PUBLISHING, INC. 01 E 100 203 407 000 430		07/16/2012	12-041293	ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	127.25	127.25
13511 REALLY GOOD STUFF 01 E 100 201 000 000 430		07/16/2012	3890870A	KINDERGARTEN//SUPPLIES/	0	142.33	397.43
01 E 100 203 405 000 430			3890870B	ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE	0	44.99	44.99
01 E 100 203 403 000 430			3890870C	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	0	210.11	210.11
13512 RICOH USA INC 01 E 300 211 000 000 350		07/16/2012	2	SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV	0	1,015.20	2,530.71
01 E 005 020 000 000 350			3	SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	902.40	902.40
01 E 300 620 000 000 350			87210403	7-16-12 TO 10-15-12 COPIES EDUCATIONAL MEDIA/LIBRARY//REPAIRS AND MAINTENANCE SVCS	0	613.11	613.11
13513 SCHOLASTIC INC 01 E 100 203 405 000 430		07/16/2012	5571393	ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE	48	19.48	19.48
13514 SCHOOL SPECIALTY SUPPLY, INC. 01 E 100 203 403 000 430		07/16/2012	208108363085	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	41	38.58	38.58
13515 SUPREME SCHOOL SUPPLY 01 E 100 203 000 000 430		07/16/2012	535037	ELEMENTARY GENERAL ED.//SUPPLIES/	0	233.08	233.08
13516 U.S. BANK TRUST 07 E 005 910 000 000 720		07/16/2012	801044300	1997 BONDS DEBT REDEMPTION//BOND INTEREST/	0	1,237.50	1,237.50
13517 Vendor Continued Void		07/16/2012					0.00
13518 VISA 01 E 100 203 404 000 430		07/16/2012	11	PURPLE HOUSE ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE	0	33.94	1,947.11
01 E 100 201 000 000 430			2	STAPLES KINDERGARTEN//SUPPLIES/	0	203.88	203.88
01 E 005 020 000 000 366			4	MDE-CONF. SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	249.00	249.00
01 E 300 296 209 000 401			5	HAYNEEDLE GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	169.99	169.99
01 L 230 36			6	UPS-MUSIC ACT GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	66.37	66.37
01 E 100 201 000 000 430			651713099-01	ORIENTAL TRADING KINDERGARTEN//SUPPLIES/	0	54.69	54.69
01 E 100 201 000 000 430			651720865-01	ORIENTAL TRADING KINDERGARTEN//SUPPLIES/	0	14.24	14.24
01 L 230 33			7	PENBRAS PROMO GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	1,095.00	1,095.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33		8	VERIZON	0	60.00	
			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU			60.00	
			44	Computer	Check(s) For a Total of		98,511.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201200012	UMB BANK NA 07 E 005 910 751 000 720	07/16/2012	2	CAP FAC 2010B DEBT REDEMPTION//BOND INTEREST/CAP/ENRGY D.S. \$2.485 MI	0	57,011.25 57,011.25	57,011.25
201200013	UMB BANK NA 07 E 005 910 750 000 720	07/16/2012	1	ALT FAC 2010A DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$8.26 MIL (0	198,055.00 198,055.00	198,055.00
2 Wire Transfer Check(s) For a Total of							255,066.25

	0	Manual	Checks For a Total of	0.00
	2	Wire Transfer	Checks For a Total of	255,066.25
	0	ACH	Checks For a Total of	0.00
	44	Computer	Checks For a Total of	98,511.06
Total For	46	Manual, Wire Tran, ACH & Computer	Checks	353,577.31
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	353,577.31

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	1,397.65	0.00	53,267.62	54,665.27
02	FOOD SERVICE	0.00	0.00	1,098.79	1,098.79
04	COMMUNITY SERVICE	0.00	0.00	237.00	237.00
07	DEBT REDEMPTION	0.00	0.00	256,303.75	256,303.75
47	OPEB DEBT SERVICE FUND	0.00	0.00	41,272.50	41,272.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
258	PAAPE ENERGY INC.	07/16/2012	16	final	0	22,678.62	22,678.62
06 E 300 855 850 366 305				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/PROFESSIONAL		22,678.62	
259	TEST & BALANCE ASSOCIATE, INC.	07/16/2012	2		0	13,596.40	13,596.40
06 E 300 855 850 366 305				ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/PROFESSIONAL		13,596.40	
			2	Computer	Check(s) For a Total of		36,275.02

	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
	2	Computer	Checks For a Total of	36,275.02
Total For	2	Manual, Wire Tran, ACH & Computer	Checks	36,275.02
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	36,275.02

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	36,275.02	36,275.02

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 2190 shall begin on July 31, 2012 and shall close on August 14, 2012. An affidavit of candidacy must be filed in the Yellow Medicine East District Office and the \$2.00 filing fee paid prior to 5:00 pm on August 14, 2012.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the District, at least two (2) weeks prior to the first day to file affidavits of candidacy.

1. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.

2. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2190
YELLOW MEDICINE EAST
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of School Board Member of Independent School District No. 2190 shall begin on July 31, 2012 and shall close at 5 o'clock p.m. on August 14, 2012.

The general election shall be held on Tuesday, November 6, 2012. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the Yellow Medicine East District Office at 450 9th Avenue, Granite Falls, Minnesota. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office in the general election.

The Affidavits of Candidacy must be filed in the Yellow Medicine East District Office and the filing fee paid prior to 5 o'clock p.m. on August 14, 2012.

BY ORDER OF THE SCHOOL BOARD

School District Election Official

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.

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 8, 2012, 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.

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 2012-2013

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

July 16, 2012 – 7:00 pm
August 13, 2012 – 7:00 pm
September 10, 2012 – 7:00 pm
October 8, 2012 – 7:00 pm
November 12, 2012 – 5:30 pm
December 10, 2012 – 5:30 pm
January 14, 2013 – 5:30 pm
February 11, 2013 – 5:30 pm
March 11, 2013 – 5:30 pm
April 8, 2013 – 7:00 pm
May 13, 2013 – 7:00 pm
June 10, 2013 – 7:00 pm

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

Adopted: _____

MSBA/MASA Model Policy 807

Orig. 2012

Revised: _____

Rev. 2012

807 HEALTH AND SAFETY POLICY

[Note: To receive health and safety revenue for any fiscal year, school districts must submit an application to the Commissioner of Education, along with a health and safety budget adopted and confirmed by the school board as being consistent with the school district's health and safety policy. The provisions of this policy substantially reflect statutory requirements. This policy has been approved by the Minnesota Department of Education.]

I. PURPOSE

The purpose of this policy is to assist the school district in promoting health and safety, reducing injuries, and complying with federal, state, and local health and safety laws and regulations.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to implement a health and safety program that includes plans and procedures to protect employees, students, volunteers, and members of the general public who enter school district buildings and grounds. The objective of the health and safety program will be to provide a safe and healthy learning environment; to increase safety awareness; to help prevent accidents, illnesses, and injuries; to reduce liability; to assign duties and responsibilities to school district staff to implement and maintain the health and safety program; to establish written procedures for the identification and management of hazards or potential hazards; to train school district staff on safe work practices; and to comply with all health and safety, environmental, and occupational health laws, rules, and regulations.
- B. All school district employees have a responsibility for maintaining a safe and healthy environment within the school district and are expected to be involved in the health and safety program to the extent practicable. For the purpose of implementing this policy, the school district may form a health and safety advisory committee to be appointed by the superintendent. The health and safety advisory committee will be composed of employees and other individuals with specific knowledge of related issues. The advisory committee will provide recommendations to the administration regarding plans and procedures to implement this policy and to establish procedures for identifying, analyzing, and controlling hazards, minimizing risks, and training school district staff on safe work practices. The committee will also recommend procedures for investigating accidents and enforcement of workplace safety rules. Each recommendation shall include estimates of annual costs of implementing and maintaining that proposed recommendation. The superintendent may request that

the safety committee established under Minn. Stat. § 182.676 carry out all or part of the duties of the advisory committee or the advisory committee may consider recommendations from a separate safety committee established under Minn. Stat § 182.676.

III. PROCEDURES

- A. Based upon recommendations from the health and safety advisory committee and subject to the budget adopted by the school board to implement or maintain these recommendations, the administration will adopt and implement written plans and procedures for identification and management of hazards or potential hazards existing within the school district in accordance with federal, state, and local laws, rules, and regulations. Written plans and procedures will be maintained, updated, and reviewed by the school board on an annual basis and shall be an addendum to this policy. The administration shall identify in writing a contact person to oversee compliance with each specific plan or procedure.
- B. To the extent that federal, state, and local laws, rules, and regulations do not exist for identification and management of hazards or potential hazards, the health and safety advisory committee shall evaluate other available resources and generally accepted best practice recommendations. Best practices are techniques or actions which, through experience or research, have consistently proven to lead to specific positive outcomes.
- C. The school district shall monitor and make good faith efforts to comply with any new or amended laws, rules, or regulations to control potential hazards.

IV. PROGRAM AND PLANS

- A. For the purpose of implementing this policy, the administration will, within the budgetary limitations adopted by the school board, implement a health and safety program that includes specific plan requirements in various areas as identified by the health and safety advisory committee. Areas that may be considered include, but are not limited to, the following:
 - 1. Asbestos
 - 2. Fire and Life Safety
 - 3. Employee Right to Know
 - 4. Emergency Action Planning
 - 5. Combustible and Hazardous Materials Storage
 - 6. Indoor Air Quality
 - 7. Mechanical Ventilation
 - 8. Mold Cleanup and Abatement
 - 9. Accident and Injury Reduction Program: Model AWAIR Program for Minnesota Schools
 - 10. Infectious Waste/Bloodborne Pathogens
 - 11. Community Right to Know
 - 12. Compressed Gas Safety

13. Confined Space Standard
14. Electrical Safety
15. First Aid/CPR/AED
16. Food Safety Inspection
17. Forklift Safety
18. Hazardous Waste
19. Hearing Conservation
20. Hoist/Lift/Elevator Safety
21. Integrated Pest Management
22. Laboratory Safety Standard/Chemical Hygiene Plan
23. Lead
24. Control of Hazardous Energy Sources (Lockout/Tagout)
25. Machine Guarding
26. Safety Committee
27. Personal Protection Equipment (PPE)
28. Playground Safety
29. Radon
30. Respiratory Protection
31. Underground and Above Ground Storage Tanks
32. Welding/Cutting/Brazing
33. Fall Protection
34. Other areas determined to be appropriate by the health and safety advisory committee.

If a risk is not present in the school district, the preparation of a plan or procedure for that risk will not be necessary.

- B. The administration shall establish procedures to ensure, to the extent practicable, that all employees are properly trained and instructed in job procedures, crisis response duties, and emergency response actions where exposure or possible exposure to hazards and potential hazards may occur.
- C. The administration shall conduct or arrange safety inspections and drills. Any identified hazards, unsafe conditions, or unsafe practices will be documented and corrective action taken to the extent practicable to control that hazard, unsafe condition, or unsafe practice.
- D. Communication from employees regarding hazards, unsafe or potentially unsafe working conditions, and unsafe or potentially unsafe practices is encouraged in either written or oral form. No employee will be retaliated against for reporting hazards or unsafe or potentially unsafe working conditions or practices.
- E. The administration shall conduct periodic workplace inspections to identify potential hazards and safety concerns.
- F. In the event of an accident or a near miss, the school district shall promptly cause an accident investigation to be conducted in order to determine the cause of the incident and to take action to prevent a similar incident. All accidents and near

misses must be reported to an immediate supervisor as soon as possible.

V. BUDGET

The superintendent shall be responsible to provide for periodic school board review and approval of the various plan requirements of the health and safety program, including current plan requirements and related written plans and procedures and recommendations for additional plan requirements proposed to be adopted. The superintendent, or such other school official as designated by the superintendent, each year shall prepare preliminary revenue and expenditure budgets for the school district's health and safety program. The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for this program and make such adjustments within the expenditure budget to carry out the current program and to implement new recommendations within the revenues projected and appropriated for this purpose. No funds may be expended for the health and safety program in any school year prior to the adoption of the budget document authorizing that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year. The health and safety program shall be implemented, conducted, and administered within the fiscal restraints of the budget so adopted.

VI. ENFORCEMENT

Enforcement of this policy is necessary for the goals of the school district's health and safety program to be achieved. Within applicable budget limitations, school district employees will be trained and receive periodic reviews of safety practices and procedures, focusing on areas that directly affect the employees' job duties. Employees shall participate in practice drills. Willful violations of safe work practices may result in disciplinary action in accordance with applicable school district policies.

Legal References: Minn. Stat. § 123B.56 (Health, Safety, and Environmental Management)
Minn. Stat. § 123B.57 (Capital Expenditure; Health and Safety)
Minn. Stat. § 182.676 (Safety Committees)
Minn. Rules Part 5208.0010 (Applicability)
Minn. Rules Part 5208.0070 (Alternative Forms of Committee)

Cross References: MSBA/MASA Model Policy 407 (Employee Right to Know - Exposure to Hazardous Substances)
MSBA/MASA Model Policy 701 (Establishment and Adoption of School District Budget)
MSBA/MASA Model Policy 806 (Crisis Management Policy)

7/16/2012

3 Year Health & Safety Budgets (Required for State Health & Safety Application)

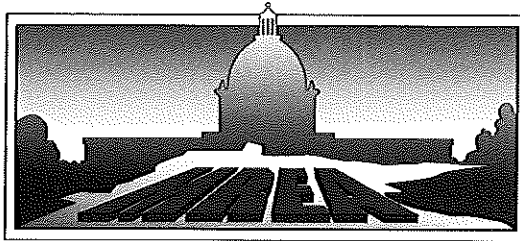
Finance Code	Description	Projects	FY 2011-12	FY 2012-13	FY 2013-14
347	Physical Hazards	Elevator Inspections	4,316	4,600	4,700
349	Other Hazardous Material	Fluorescent Tube Disposal	429	600	600
352	Environmental & Safety Management	(See Below)	15,747	22,550	16,750
358	Asbestos Removal	Asbestos Removal	30,267	16,000	17,000
363	Fire Safety	(See Below)	11,597	6,700	6,700
TOTALS			62,356	50,450	45,750

 352 Environmental & Safety Management

Musser Environmental Contract
 Fluorescent Tube Disposal
 Health & Safety Management (Staff Committee)
 Bloodborne Pathogens Vaccinations
 Defibrillator Training for Staff
 Emergency Kits for Classrooms and Offices

 363 Fire Safety

Annual Inspections
 Fire Alarm Maintenance
 Sprinkler Maintenance
 State Inspections (every 3 years)



APR 26 2012

"Making Real Education Advances"

Dear Superintendent Stoeckman,

The Minnesota Rural Education Association is the only advocate exclusively for Greater Minnesota districts. With school board members, administrators, teachers and community members on the board of directors, MREA recommitted last year to a mission to focus on what "puts the education, growth, and development of learners first to bring about our best possible future."

In many cases, that starts with the Legislature. Membership in MREA gives your district a strong voice at the Legislature – for the issues that matter most to you. MREA Lobbyist Sam Walthers follows the issues closely and has daily contact with legislative leaders and decision makers to influence legislation from the perspective of Greater Minnesota.

Some of the successes we've had in the past year:

- Additional funding with \$50 per pupil each year on the formula and Small Schools Revenue (SSR)
- Permanent Mandate Relief, which included January 15 contract deadline and penalty, safe schools maintenance of effort requirement, and halting the state's short term borrowing of district reserves to help with cash flow.
- Two-Year Mandate Relief, which included staff development required set aside and Legislative required approval of fund transfers.
- Licensed Community Education Director required only for districts over 6,000 residents.
- Schools will be able to use prone restraints for one more year with SF 1917 signed into law.
- A new law (HF 2376) repeals the requirement to get MDE approval for kitchen equipment purchases.

We know there is much more to be done – and we're focused on getting more results this session. Here's a look at the issues we are continuing to work on:

- Clearly defining that Science Standards and Graduation Credits can apply to Ag and CTE classes
- Preventing any constitutional budget amendments
- Preventing further limitations in school districts' Operating Referendum and Bond election dates
- Preventing the further expansion of PSEO to 10th graders and for-profit trade schools
- Preventing further mandates or working to make them manageable for Greater MN schools

While we know advocacy is important to our members, we continue to look for new ways to help them put the education of learners first. Recently, we developed three partnerships to offer cutting edge professional development and curriculum support for districts and educators – a discount. Our partnerships with Atomic Learning, Editure, and Rubicon International's Atlas Curriculum Management System also will allow member districts to collaborate across district lines and even statewide. As a member, you get to choose what services you want to use and it will not change your membership dues. Review the enclosed brochures from each partner for more information.

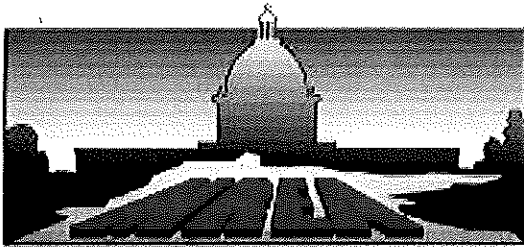
The strength of MREA is in its membership. We thank you for renewing your membership and look forward to serving you in the coming year. If you have any questions or would like to talk more about what MREA is doing, please call me at 320-333-8890, or email me at fred@e-f-services.com

Sincerely,

Fred Nolan
Executive Director

MINNESOTA RURAL EDUCATION ASSOCIATION

P.O. Box 155, Brandon, MN 56315-0155 • 320.762.6574 • Fax: 888.884.7932 • Email: mrea@mnrea.org



Minnesota Rural Education Association

P.O. Box 155, Brandon, MN 56315-0155

Phone: 320-762-6574 Email: mrea@mnrea.org

www.mnrea.org

District # 2190

Yellow Medicine East Schools

450 9th Avenue

Granite Falls MN 56241-1399

Invoice date: April 20, 2012

Due Date: July 15, 2012

(Membership year - 7/12 to 6/30/13)

**Membership Dues Invoice
2012-2013**

MREA Membership Fee

ISD base fee \$1,000.00

Legislative Fee

AMCPU = 967 \$967.00

\$1.00 per Adjusted Marginal Cost Pupil Unit (AMCPU) to \$1,400 maximum.

Pupil units are based on MDE estimates for FY 2012.

Total MREA dues \$1,967.00

Please take a minute to review this information and send any additions or corrections to the MREA office. If you are adding someone to this list, please include their mailing address. Thank you.

Allen	Stoeckman	Superintendent	astoeckman@isd2190.org
Grant	Velde	Board Chair	gvelde@isd2190.org
Tim	Opdahl	Board Member	topdahl@isd2190.org
Jane	Hagert	Board Clerk	jhagert@isd2190.org
Steve	Zumhofe	Board Member	szumhofe@isd2190.org
Dawn	Odegard	Board Member	dodegard@isd2190.org
Steve	Rupp	Board Member	srupp@isd2190.org
Shelly	Weir	Board Member	sweir@isd2190.org

District Phone: District

320-564-4081

Fax:

320-564-4781

District Web Site:

www.isd2190.org

District Email:

astoeckman@yme.k12.mn.us

1900 W. Jefferson Ave.
St. Peter, Minnesota
56082-3015

Tel: 507.934.2450
MN: 800.324.4459

Fax: 507.931.1515
www.mnmsba.org

MINNESOTA SCHOOL BOARDS ASSOCIATION



OFFICERS AND DIRECTORS

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Kent Thlesse
Lake Crystal Wellcome Memorial

PRESIDENT-ELECT

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Mesabi East

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Kathy Green
Austin

DIRECTOR DISTRICT 2

Jodi Sapp
Mankato Area

DIRECTOR DISTRICT 3

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Deborah Pauly
Jordan

MSBA Board

Jackie Magnuson
Rosemount-Apple Valley-Eagan

EXECUTIVE DIRECTOR

Bob Meeks
St. Peter

MSBA's Mission:

Support, promote, and
enhance the work of
public school boards
and public education.

June 28, 2012

Dear Superintendent:

It's time to renew your district's membership to MSBA.

On behalf of your Association's Board and staff, I want to thank you for the opportunity to "support, promote and enhance" your important work. We look forward to another year of serving your board and school district.

Your dues invoice is included with this letter. Dues are the stabilizing support for any association. It is only through the strong support of membership through the payment of dues that MSBA is able to maintain and expand the menu of programs and services needed and enjoyed by our members.

Please note that the MSBA dues formula has been frozen for the 2012-13 school year by action of the MSBA Board of Directors. Your district dues may have minimal change due to fluctuations in your enrollment.

In these years of financial strain, members naturally want to ensure they are getting the maximum services and benefits for their dues. Here is a list of some of your membership's primary benefits:

- Free on-call assistance on matters ranging from the open meeting law to personnel issues to elections. Checking with MSBA first may save significantly on attorneys' fees.
- Lobbying at the state and federal levels coupled with daily Capitol updates during the legislative session.
- Negotiations training and master agreement analysis.
- Access to insurance products and services offered through MSBA Insurance Trust-endorsed insurers and their agents.
- Access to Policy Services (if a subscriber) and customized policy audits.
- Free access to the Public Education Employee Relations Network (PEERNet) which provides employee salary, benefits, and leave data as well as Master Agreement language and grievance arbitration decisions.
- Free registration to the annual Leadership Conference for the entire district leadership team.
- Free "toolkits," such as the School Board Recognition Week program.
- Free electronic news clipping service from the state's daily and weekly newspapers.
- Power-Card — a highly secured procurement card program available for the direct purchase of goods and services, which greatly increases the efficiency of the purchasing process and has the potential to generate rebates to your district.

(over)

- Reduced-cost board training, including seminars, workshops, and customized inservice training brought to your board room. Online training is also available for your convenience.
- Access to money-saving cash management and borrowing programs, including but not limited to, the Minnesota School District Liquid Asset Fund Plus and the Minnesota Tax and Aid Anticipation Borrowing Program.
- Access to BoardBook Web-based paperless meetings.
- Free electronic and print postings for administrative job vacancies.
- Free access to an electronic, downloadable MSBA calendar listing important dates for elections and education-related events.
- Free subscriptions to MSBA publications, including the following: *Boardcaster* (electronic), *Journal* magazine, *Capitol Compass* (electronic), and *Management Services Newsletter* (electronic).
- Newly elected board members receive MSBA's *Service Manual*, a comprehensive resource of education-related laws and regulations at a minimal cost. This manual will be sent to them on a CD.
- MSBA Online, the Association website that provides round-the-clock access to information and services.
- Access to MSBA-endorsed PaySchools, an electronic payment processing system that enables districts to receive school-related fees from parents via electronic check, credit, or debit card.

Subscribers to Policy Services will also find their renewal notice on the same invoice. Policy revisions keep your district in compliance with current law. You can access and download all model policies from the MSBA website 24 hours a day, seven days a week. Also, our policy consultants are here to answer your questions about policy issues. If you are not a member of Policy Services, please call us for more information.

MSBA is recognized nationwide as an outstanding service organization, and we will strive to uphold that reputation. MSBA's Board and staff look forward to working with you. If you have any questions, please don't hesitate to call your Association office at 800-324-4459.

Sincerely,



Bob Meeks
Executive Director



Kent Thiesse (Lake Crystal Wellcome Memorial)
MSBA President

Enc.



MSBA
1900 West Jefferson Ave
St. Peter, MN 56082-3015
507-934-2450 or 800-324-4459

INVOICE

ATTN: Accounts Payable
I.S.D. 2190
450 9TH AVE
GRANITE FALLS, MN 56241-1326

Invoice No: 03056W8H7V0
Invoice Date: 7/1/2012
Acct No: 449
Due Date: 11/15/2012
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/12 to 6/30/13)	1	\$3,338.00	\$3,338.00
Policy Services Renewal (FY 7/1/12 to 6/30/13)	1	\$550.00	\$550.00
		Subtotal:	\$3,888.00
		Amount Paid:	
		Balance Due:	\$3,888.00

Dues for **ISD #2190** are based on 846.74 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2011, as provided by the Minnesota Department of Education.

In accordance with IRS Code Sec. 6113, contributions or gifts (including membership dues) to MSBA are not deductible as charitable contributions for Federal income tax purposes.



Al Stoeckman <astoeckman@isd2190.org>

Fwd: Paid Lunch Equity - Minimum Lunch Price for SY 2012-13

1 message

Valerie Wensauer <vwensauer@isd2190.org>
 To: Al Stoeckman <astoeckman@isd2190.org>

Tue, Feb 21, 2012 at 3:39 PM

Hi Al,
 Im not quite sure what all of this means, but I think we may be looking at an increase in our lunch prices again.
 Let me know what you get out of it... Thanks,
 Val

----- Forwarded message -----

From: **Minnesota Department of Education** <mnmdeservice.govdelivery.com>
 Date: Fri, Feb 17, 2012 at 4:06 PM
 Subject: Paid Lunch Equity - Minimum Lunch Price for SY 2012-13
 To: vwensauer@isd2190.org

TO: Sponsors of School Nutrition Programs

FROM: Food and Nutrition Service
 Minnesota Department of Education

DATE: February 17, 2012

SUBJECT: Paid Lunch Equity - Minimum Lunch Price for SY 2012-13

The U.S. Department of Agriculture (USDA) has issued the attached memo *Paid Lunch Equity: School Year 2012-13 Calculations*. The memo announces that school food authorities that currently charge at least \$2.51 on average for paid lunches are *not* required to raise their paid lunch prices for school year 2012-13.

School food authorities that currently charge less than \$2.51 on average for paid lunches will need to use the USDA PLE Tool spreadsheet, as revised by USDA for school year 2012-13, to calculate whether they will need to raise their lunch prices by five cents or by 10 cents for school year 2012-13. We will send a copy of the revised USDA PLE Tool as soon as it is available.

If you have any questions about this information, contact the Minnesota Department of Education-Food and Nutrition Service at [651-582-8526](tel:651-582-8526), [1-800-366-8922](tel:1-800-366-8922) (MN Toll-free) or e-mail mde.fns@state.mn.us.

- [2012-15 paid lunch equity school year 2012-13 calculations.pdf](#)

Minnesota Department of Education

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This service is provided to you at no charge by [Minnesota Department of Education](#) 1500 Highway 36 West, Roseville, Minnesota 55113 - 651.582.8200.

Inquiries can be sent to the Minnesota Department of Education Webmaster: mde.webmaster@state.mn.us.

This email was sent to vwensauer@isd2190.org using GovDelivery, on behalf of: Minnesota Department of Education · 1500 Highway 36 West · Roseville MN 55113-4266 · [1-800-439-1420](tel:1-800-439-1420)



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



School for Sale – Call for Bids

The Yellow Medicine East School District is accepting bids for the H.A. Hagg school building and property located at 1204 11th Avenue, Clarkfield, MN 56223.

The school is available for inspection by appointment. Contact Francis Staab at 507-828-0812 or fstaab@isd2190.org.

Bids will be accepted until August 1, 2012 and will be opened at 1:00 pm that day. Bidders will have the opportunity to raise their bid once. The submission of a second bid will occur on the same day within an hour of the opening of the initial bid. Bids may be sent to the YME District Office, Attn: Denise Streich at 450 9th Avenue, Granite Falls, MN 56241.

The successful bidder shall purchase the school ‘as is.’

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

BERT RANEY ELEMENTARY
Melissa Hesch, 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

CONTRACT AGREEMENT
Yellow Medicine East Principal

Whereas the Yellow Medicine East School District Board of Directors, of Independent School District #2190, has agreed to extend an employment contract to Michael Meihak to fulfill the responsibilities of the Principal for grades 6-12, this contract is drafted to specify the components of that agreement. Those components include:

1. A Salary amount of \$92,000 for the 2012-2013 school year with employment days 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 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 begins after July 9, 2012.
2. The Health Insurance benefit provided is an amount of \$13,000 for 2012-2013 school year. Dental insurance premiums will be covered up to \$1,100. Life insurance is provided at 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 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. Compensation for vandalism to personal property, up \$500 per incident, for property damage caused by students as it relates to position responsibilities.
5. Dues benefit up to \$900 per year.
6. 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 Michael Meihak, who is a member of the Yellow Medicine East Administrative Association, agree that the components as outlined are agreed upon, and that this document constitutes a contract settlement for the 2012-2013 school year.

FOR:
Michael Meihak, Principal

FOR:
Yellow Medicine East Schools #2190

(Signature)

Grant Velde, Chairperson

(Date)

(Date)

CONTRACT AGREEMENT
Yellow Medicine East Principal

Whereas the Yellow Medicine East School District Board of Directors, of Independent School District #2190, has agreed to extend an employment contract to Melissa Jo Hesch to fulfill the responsibilities of the Principal of Kindergarten through grade 5, this contract is drafted to specify the components of that agreement. Those components include:

1. A Salary amount of \$75,400 for the 2012-2013 school year with employment days based on a 220-duty day contract per 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 begins August 1, 2012.
2. The Health Insurance benefit provided is an amount of \$13,000 for 2012-2013 school year. Dental insurance premiums will be covered up to \$1,100. Life insurance is provided at 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 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. Compensation for vandalism to personal property, up \$500 per incident, for property damage caused by students as it relates to position responsibilities.
5. Dues benefit up to \$900 per year.
6. 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 Melissa Jo Hesch, who is a member of the Yellow Medicine East Administrative Association, agree that the components as outlined are agreed upon, and that this document constitutes a contract settlement for the 2012-2013 school year.

FOR:
Melissa Jo Hesch, Principal

FOR:
Yellow Medicine East Schools #2190

(Signature)

Grant Velde, Chairperson

(Date)

(Date)