

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 10, 2012 at 7:00 PM
Regular Meeting
YME High School Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of August 23, 2012 Special Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
- A. YME Student Council
6. Reports
- A. Enrollment Report 6
- B. Finance Report 7
- C. Bert Raney Elementary Report - M. Hesch
- D. YME Middle/High School Report - M. Meihak 8
7. Action Items
- A. Approval of Bills For Payment 9
- B. Approval of 2012-2013 Preliminary Seniority List 25
- C. Approval of Annual Report on Curriculum, Instruction & Student Achievement - 2011-2012 28
- D. Resolution Approving Cooperative Sponsorship Agreement - Wrestling 41
- E. Levy Certification Payable 2013 47
8. Personnel Items
- A. 0.5 FTE High School English Instructor & 0.5 FTE Success Coach - K. Anderson
- B. Increase in Contract Time by 0.333 FTE - Success Coach - R. Speh
- C. 0.4 FTE Elementary Math Success Coach & 0.6 FTE Title I - R. Tanner
- D. Elementary Hispanic Liaison - C. Juarez
- E. Elementary Paraprofessional - A. Anderson
- F. Community Education Director/Activities Director Contract - T. Knapper
- G. Junior High Football Coach - B. Lecy

- H. Knowledge Bowl Coach - J. Iverson
- I. Drama Club Advisor - J. Iverson
- J. Resignation - Success Coach - K. Kvam
- K. Resignation - Success Coach - E. Faris
- L. Resignation - Softball Coach - K. Klassen
- M. EM-YME Grievance

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- 9. Discussion Items
- 10. Upcoming Events
 - A. YME Homecoming Week - September 17-21, 2012
 - B. School Board Meeting - October 8, 2012 - 7:00 pm - YME Board Room
- 11. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: September 7, 2012
RE: Board Meeting – September 10, 2012

The agenda notes for the September 10, 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. | Approval of Agenda |
| 3. | Approval of August 23, 2012 Special Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | YME Student Council
<i>Student Council will report on the upcoming events they are planning.</i> |
| 6. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook. Currently we are up 25+ students from the projected 783 enrollment from last spring.</i> |
| B. | Finance Report
<i>Posted on BoardBook</i> |
| C. | Bert Raney Elementary Report – M. Hesch |
| D. | YME High School Report – M. Meihak |
| E. | Superintendent Report – A. Stoeckman
<i>My report will be the Annual Report on Curriculum, Instruction & Student Achievement that is posted on BoardBook.</i> |
| 7. | Action Items |
| A. | Approval of Bills for Payment |
| B. | Approval of 2012-2013 Preliminary Seniority List
<i>This is the first step in updating the teacher seniority list in accordance with the EMYME contract. Retired teachers have been removed and new teachers added. Posted on BoardBook.</i> |
| C. | Approval of Annual Report on Curriculum, Instruction & Student Achievement – 2011-12
<i>Each year school districts must publish an annual report in accordance with Minnesota statute. Posted on BoardBook.</i> |
| D. | Resolution Approving Cooperative Sponsorship Agreement – Wrestling
<i>Resolution posted on BoardBook.</i> |
| E. | Levy Certification Payable 2013
<i>Information posted on BoardBook.</i> |

8. Personnel Items
 - A. 0.5 FTE High School English Instructor & 0.5 FTE Success Coach – K. Anderson
Karrie Anderson is teaching 3 high school English classes paid by the general fund and will serve as a Success Coach that is paid by Integration Funds. Recommend approval.
 - B. Increase in Contract time by 0.333 FTE – Success Coach – R. Speh
Robyn Speh was approved at the last meeting to teach 4 classes of social studies paid by the general fund. The increase paid by Integration Funds brings her to a full-time contract. Recommend approval.
 - C. 0.4 FTE Elementary Math Success Coach & 0.6 FTE Title I – R. Tanner
Roxanne Tanner – 0.93 FTE – Beginning 9/17/2012 – 172 day contract. Paid through Integration and Title I Funds. Recommend approval.
 - D. Elementary Hispanic Liaison – C. Juarez
Claudia Juarez had resigned from the position last spring. She is returning. The position is paid by Integration Funds. Recommend approval.
 - E. Elementary Paraprofessional – A. Anderson
Angie Anderson – 4th Grade Para – 6 hours/day. With increased enrollment in the intermediate grades bringing back a para position that was not filled due to a retirement will provide assistance in meeting AYP. Recommend approval.
 - F. Community Education Director/Activities Director Contract – T. Knapper
Tim Knapper accepted a freeze for the final year of his previous contract. This 2-year contract (2012-14) includes a \$2,000/year increase for insurance and a 2.5% salary increase for years 1 and 2. Recommend approval.
 - G. Junior High Football Coach – B. Lecy
Junior High football participation numbers are up requiring the need for an additional coach. Ben Lecy has agreed. Recommend approval.
 - H. Knowledge Bowl Coach – J. Iverson
J. Iverson. Recommend approval.
 - I. Drama Club Advisor – J. Iverson
J. Iverson. Recommend approval.
 - J. Resignation – Success Coach – K. Kvam
Katie has accepted a position with Walden College in Minneapolis. Recommend approval.
 - K. Resignation – Success Coach – E. Faris
Eriann Faris has received a promotion with the Private Industry Council requiring more of her time. Recommend approval.
 - L. Resignation – Softball Coach – K. Klassen
 - M. EM-YME Grievance
The teachers' union is challenging the way the school district interprets the 403(b) payout for retiring teachers. See Article XI: Deferred Compensation of the contract on BoardBook. EMYME believes all original Granite Falls teachers are entitled to the full \$22,500. The Board will hear from the union and decide where to deny or grant the grievance.
9. Discussion Items
10. Upcoming Events
 - A. YME Homecoming Week – September 17-21, 2012
 - B. School Board Meeting – October 8, 2012 – 7:00 pm – YME Board Room
11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
SPECIAL MEETING - THURSDAY, AUGUST 23, 2012 – 8:00 AM
YME BOARD ROOM**

Board Members Present: Hagert, Rupp, Velde, Weir, Zumhofe

Board Members Absent: Odegard, Opdahl

Community / Staff Members Present: LeeAnn Boushek, Mark Hoeper, Al Stoeckman, Denise Streich

Chairman Velde called the meeting to order.

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

Motion by Rupp, second by Zumhofe and carried to approve the minutes from the August 13, 2012 Board meeting.

The opportunity for citizens to speak received no response.

Motion by Zumhofe, second by Rupp and carried to adopt the resolution relating to the election of school board members and calling for the school district general election on November 6, 2012.

Upcoming Events

YME MS/HS Open House – August 30, 2012 – 3:45 – 7:15 pm

BRE Open House – August 30, 2012 – 4:30 – 6:30 pm

First Day of School – September 4, 2012 – YME School District

School Board Meeting – September 10, 2012 – 7:00 pm – YME Board Room

The meeting was adjourned by Chairman Velde.

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2012-2013

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	61														
First Grade	59														
Second Grade	64														
Third Grade	56														
Fourth Grade	56														
Fifth Grade	51														
	347			0			0			0			0		
Sixth Grade		54													
Seventh Grade		74													
Eighth Grade		64													
Ninth Grade		51													
Tenth Grade		88													
Eleventh Grade		69													
Twelfth Grade		69													
	469			0			0			0			0		
K-12 TOTAL			816			0			0			0			0

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	FEBRUARY			MARCH			APRIL			MAY			LAST DAY OF SCHOOL		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten															
First Grade															
Second Grade															
Third Grade															
Fourth Grade															
Fifth Grade															
	0			0			0			0			0		
Sixth Grade															
Seventh Grade															
Eighth Grade															
Ninth Grade															
Tenth Grade															
Eleventh Grade															
Twelfth Grade															
	0			0			0			0			0		
K-12 TOTAL			0			0			0			0			0

**Yellow Medicine East #2190
Board Report
Sep-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	769,021	8,226,350	8.55%	9.23%
Food Service	404,975	16,184	388,791	4.00%	2.24%
Community Service	342,704	28,680	314,024	8.37%	9.59%
Debt Redemption	77,975	1,238	76,738	1.59%	3.09%
Debt Red. (Constr. Bonds)	1,061,633	255,066	806,567	24.03%	24.34%
OPEB Trust	279,100	37,662	241,438	13.49%	17.59%
OPEB Debt Service	192,645	41,273	151,372	21.42%	22.07%
Sub-total	11,354,403	1,149,124	10,205,279	10.12%	10.71%
Building Project (Fund 06)	0	0	0		10,524,766
Total	11,354,403	1,149,124	10,205,279		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 2012)

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	16.67%
Contracted August-July	Principals	8.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	10.80%
9 Month non-Certified	Assistants/Cooks	0.00%

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

8/31/2012

Month End Cash Invested	\$1,568,046.82	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$134,293.45	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$19,137.38	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
8/6/2012	\$ 447.45	Xcel Energy	F&M	Xcel
8/10/2012	\$ 49.95	RevTrak Fees	LAF	Revtrak
8/15/2012	\$ 100,000.00	Board Accounts Payable	LAF	GF Bank
8/21/2012	\$ 10,000.00	Board Accounts Payable	LAF	GF Bank
	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
8/21/2012	\$ 172,600.61	Payroll (GF Bank direct deposits)	LAF	GF Bank
	\$ -	Board Accounts Payable (Payroll Bills)	LAF	GF Bank
8/10/2012	\$ 115,796.23	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 \$1,470,547.89 Ending 8/31/2012

**YME High School
Math Department Changes**

2011-2012 and earlier

* Students had many options and “paths” to follow

* Available courses included:

- | | |
|---------------------------|------------------------|
| - Intro to Algebra 8/9/10 | - PSEO College Algebra |
| - Intro to Algebra 7 | - Intro to Geometry |
| - Intermediate Algebra | - Geometry |
| - Algebra 7/8 | - Pre-Calculus |
| - Middle School Math | - Calculus |
| - Algebra I | - Algebra 1.5 |
| - Algebra II | |

2012 – 2013

* Transition year

* Available courses include:

- | | |
|------------------|------------------------|
| - Pre-Algebra | - Geometry |
| - General Math 7 | - Pre-Calculus |
| - Linear Algebra | - Calculus |
| - Algebra I | - PSEO College Algebra |
| - Algebra II | - Algebra 1.5 |

*2011 State test results showed that students enrolled in at least
Geometry – Algebra II – Pre-Calculus
in grades 9 – 11 had the greatest success rate with 15 of the 19 students meeting
proficiency.*

2013-2014 school year and beyond we will be adjusting our curriculum so that all (most) students will follow a math “track” including:

Pre-Algebra(7th) – Linear Algebra (8th) – Algebra I (9th) – Geometry (10th) – Algebra II (11th)

- * Linear Algebra will dip into more material now covered in Algebra I.
- * Algebra I will dip into more material now covered in Algebra II
- * Algebra II will include more of the material covered in the current Pre-Calculus course.
- * The “new” Pre-Calculus course offered in 13-14 and beyond will be considered a Math elective class for seniors or those individuals that are allowed an accelerated pace.
- * Calculus will remain the same as in previous years. (Math elective for seniors)
- * Algebra 1.5 will remain a course option but be used mainly as an alternative to Algebra II for those that failed Algebra II as a junior.
- * PSEO College Algebra will remain the same.

We have started with our 2012-2013 JH students enrolled in the classes listed in the new track – however we do have many of the 8th graders in classes above Linear Algebra.

General Math 7 will be for students needing a pace more specific to their math abilities. These students would then move on to Pre-Algebra as 8th graders and progress through from there.

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
201200043		ING SERVICE CENTER	600.88
		Totals for 08/14/2012	600.88
000013642		AMERICAN FAMILY LIFE ASSURANCE	561.87
000013643		AMERITAS LIFE INSURANCE CORP.	597.35
000013644		INTERNAL REVENUE SERVICE	187.00
000013646		MADISON NATIONAL LIFE	2,419.10
000013647		MCDOWELL AGENCY, INC.	32.00
000013648		MN CHILD SUPPORT PAYMENT CTR.	1,411.00
000013649		154200 NCPERS MN	112.00
000013650		PRINCIPAL MUTUAL LIFE	7,826.81
000013651		SCHULTE, TREVOR	400.00
000013652		SELECT ACCOUNT	2,687.00
000013653		SW/WC SVC. COOP - HEALTH INS.	53,607.11
000013654		VERIZON	53.11
201200044		ING SERVICE CENTER	3,101.76
201200045		FEDERAL TAX WITHHOLDING	20,993.70
201200046		MN TEACHERS RETIREMENT ASSOC.	4,308.94
201200047		PUBLIC EMPLOYEES RETIREMENT	9,193.49
201200048		STATE TAX WITHHOLDING	3,871.20
201200049		FEDERAL TAX WITHHOLDING	590.84
201200050		FEDERAL TAX WITHHOLDING	14,137.59
201200051		FEDERAL TAX WITHHOLDING	6,669.92
201200052		FEDERAL TAX WITHHOLDING	2,302.73
201200053		FEDERAL TAX WITHHOLDING	9,846.06
201200054		FEDERAL TAX WITHHOLDING	2,302.73
201200055		ING SERVICE CENTER	863.67
201200056		ING SERVICE CENTER	175.00
201200057		ING SERVICE CENTER	200.01
201200058		ING SERVICE CENTER	4,346.67
201200059		ING SERVICE CENTER	675.00
201200060		ING SERVICE CENTER	310.00
201200061		ING SERVICE CENTER	1,055.35
201200062		ING SERVICE CENTER	150.00
201200063		ING SERVICE CENTER	1,500.01
201200064		ING SERVICE CENTER	150.00
201200065		ING SERVICE CENTER	200.00
201200066		STATE TAX WITHHOLDING	6,397.45
201200067		STATE TAX WITHHOLDING	60.00
201200068		ING SERVICE CENTER	12,900.00
		Totals for 08/22/2012	176,196.47
000013655		PATRICK MCCOY AND, SCOTT WINTZ	1,085.52
		Totals for 08/30/2012	1,085.52
000013656		ADVOCATE TRIBUNE	424.55
000013657		APPLE COMPUTER, INC.	216.00
000013658		ARCHIPELAGO LEARNING	2,965.90
000013660		BENNETT & BENNETT INC.	57,873.99
000013661		BILL'S ELECTRIC	246.24
000013662		BLICK ART MATERIALS	307.43
000013663		BORCH'S INC.	1,700.00
000013664		CARL'S BAKERY	48.78
000013665		CARLEX	36.20
000013666		CENEX CREDIT CARD	1,203.95
000013667		CHIPPEWA COUNTY	73.00

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000013669		CITY OF GRANITE FALLS	20,171.79
000013670		CITY OF GRANITE FALLS	26,082.18
000013671		CLARKFIELD HARDWARE	14.95
000013672		CONSUMERS COOPERATIVE OIL CO.	41.48
000013673		CRYSTAL ART VIDEO WORLD	25.90
000013674		CULLIGAN	26.55
000013675		DALLAS II	118.60
000013676		DC SIGNS	1,156.00
000013677		DEAN FOODS NORTH CENTRAL, INC.	511.36
000013678		DELL-SONIC WALL SERVICES	2,160.00
000013679		EAP CONSULTANTS	193.44
000013680		ECOLAB	150.23
000013682		ECONOMART	667.41
000013683		EDUCATIONAL AND COMMUNITY SUPPORTS	250.00
000013684		EPES SOFTWARE	119.00
000013685		FARMERS UNION OIL CO.	98.64
000013686		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,966.16
000013687		FOLLETT EDUCATIONAL SERVICES	2,191.19
000013688		FOOD SERVICES OF AMERICA	5,025.40
000013689		FRAN DEBAERE	289.00
000013690		FRONTIER TELEPHONE	2.03
000013691		GOOGLE, INC.	18.33
000013693		GREAT PLAINS NATURAL GAS CO	761.43
000013694		GROTH MUSIC	919.26
000013695		HAMMOND & STEPHENS	152.15
000013696		HESCH, MELISSA	182.30
000013697		HILLYARD/HUTCHINSON	209.00
000013698		HM RECEIVABLES CO., LLC	38,742.07
000013700		INNOVATIVE OFFICE SOLUTIONS	1,309.59
000013701		ISCORP	195.50
000013702		IVERSON, JEFFREY	243.61
000013703		JAHN, ELIZABETH	28.47
000013704		JIFFY-JR. PRODUCTS	1,642.90
000013705		JIM'S CLOTHING & SPORTING GOOD	580.44
000013706		JOHNSON FLOOR SANDING	650.00
000013707		KAPLAN SCHOOL SUPPLY CORP	17.95
000013708		KILOWATT COMMUNITY CENTER	657.00
000013709		KLUKSDAL, DALLAS	240.00
000013710		KOERLIN, KEITH	100.00
000013711		LAKESHORE LEARNING MATERIALS	311.09
000013712		LEE'S AUTO & DIESEL INC.	894.01
000013713		MASSP	833.00
000013714		LONDGREN, KAREN	63.70
000013715		MEIHAK, MICHAEL	345.65
000013716		MITLYNG ELECTRIC	628.89
000013717		MN DEPT. OF HEALTH	35.00
000013718		MINNESOTA ELEVATOR, INC.	1,536.31
000013720		MN RIVER VALLEY EDUCATION DIST	11,635.99
000013721		MINNESOTA SCHOOL BOARD ASSOC.	50.00
000013722		MONTEVIDEO COMMUNITY ED	57.00
000013724		MSHSL	2,426.00
000013725		MUSIC MART	64.73
000013726		MUSIC STREET	186.25
000013727		MVTV	47.95
000013728		NASCO	73.32
000013729		NELSEN'S CLEANERS & LAUNDERERS	15.85

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000013730		NORTHWEST EVALUATION ASSOC.	6,650.00
000013731		OFFICE MAX CONTRACT INC.	232.77
000013732		OLSON SANITATION INC.	898.63
000013733		QUILL CORPORATION	110.87
000013734		RAMBOW SPORTSWEAR	2,219.98
000013735		RATWICK, ROSZAK & MALONEY, P.A	2,950.82
000013736		REINHART INST FOODS	1,185.00
000013737		RESOURCES FOR READING	284.90
000013738		RHEINHEIMER, MARIT	103.90
000013739		RICOH USA INC	1,406.91
000013740		RIDDELL/ALL AMERICAN	2,402.66
000013741		RILEY BUS SERVICE, INC.	1,224.75
000013742		RTS	75.96
000013743		RYER PLUMBING INC.	3,780.43
000013744		SAWMILL	298.43
000013745		SCHINDELE, LORI	18.00
000013746		SCHOOL HEALTH CORPORATION	45.48
000013747		SCHOOL NURSE SUPPLY, INC.	532.82
000013749		SIMPLEXGRINNELL	1,374.78
000013750		SOUTHWEST WHOLESALE	4,215.96
000013751		SPORTDECALS INC	91.64
000013752		STOECKMAN, ALLEN	68.25
000013753		THE STUDENT PLANNER	1,386.60
000013754		SUPREME SCHOOL SUPPLY	201.93
000013755		SW/WC SERVICE COOP - MARSHALL	1,110.47
000013756		TEACHER'S DISCOVERY	100.08
000013757		TEACHER DIRECT	244.90
000013758		TFH LTD	174.00
000013759		TRUE VALUE-GF/MONTE	4,612.50
000013760		TYNDALE CO.	235.96
000013761		UNITED VB SUPPLY	3,975.10
000013762		VAN MOER, MARGO	199.35
000013763		VIKING COCA-COLA	2,178.55
000013765		VISA	3,889.31
000013766		WEST CENTRAL TRIBUNE	190.95
000013767		WILLMAR PUBLIC SCHOOLS #347	246.50
000013768		XCEL ENERGY	8.48
000013772		YME SCHOOLS-ADM	3,791.11
000013773		ZEP MANUFACTURING CO	787.36
Totals for 09/10/2012			245,718.18
Totals for BNK05			423,601.05
Totals for checks			423,601.05

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	152,989.06	80.00	220,212.58	373,281.64
02	FOOD SERVICE	1,290.17	0.00	9,852.35	11,142.52
04	COMMUNITY SERVICE	4,668.22	37.00	3,786.95	8,492.17
09	TRUST FUND	4,115.20	0.00	0.00	4,115.20
25	REVOCABLE TRUST (FY10)	0.00	0.00	26,569.52	26,569.52
***	Fund Summary Totals ***	163,062.65	117.00	260,421.40	423,601.05

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13656	ADVOCATE TRIBUNE	09/10/2012	1		0	320.85	424.55
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		320.85	
			2	FAIR	0	47.70	
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		47.70	
			3		0	56.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		56.00	
13657	APPLE COMPUTER, INC.	09/10/2012	4200727620	I-TUNES CARDS	23	100.00	216.00
01 E 100 219 000 317 430				LEP/COMPENSATORY/SUPPLIES/		100.00	
			4203361219		0	116.00	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		116.00	
13658	ARCHIPELAGO LEARNING	09/10/2012	61814	study island	0	2,965.90	2,965.90
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		914.00	
01 E 350 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		1,231.90	
01 E 350 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		820.00	
13659	Vendor Continued Void	09/10/2012					0.00
13660	BENNETT & BENNETT INC.	09/10/2012	1	REGULAR ROUTES	0	56,221.32	57,873.99
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,221.32	
			2	FUEL	0	99.59	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		99.59	
			3	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			4	MARSHALL L CTR	0	434.59	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		434.59	
			5	FOOTBALL	0	111.43	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		111.43	
			6	VB	0	247.76	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		247.76	
			7	TENNIS	0	729.30	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		729.30	
13661	BILL'S ELECTRIC	09/10/2012	5277		0	246.24	246.24
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		246.24	
13662	BLICK ART MATERIALS	09/10/2012	989663		72	271.64	307.43
01 E 100 212 000 000 430				ART//SUPPLIES/		271.64	
			991961		0	35.79	
01 E 100 212 000 000 430				ART//SUPPLIES/		35.79	
13663	BORCH'S INC.	09/10/2012	AAT003315-AT09	VB UNIFORMS	0	1,700.00	1,700.00
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		1,700.00	
13664	CARL'S BAKERY	09/10/2012	1		0	48.78	48.78
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		48.78	
13665	CARLEX	09/10/2012	212617A		0	36.20	36.20
01 E 300 230 251 000 430				FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH		36.20	
13666	CENEX CREDIT CARD	09/10/2012	1		0	257.18	1,203.95
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		257.18	
			2		0	946.77	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		946.77	
13667	CHIPPEWA COUNTY	09/10/2012	2012-2	PROPERTY TAXES	0	73.00	73.00
01 E 005 850 000 000 896				FACILITIES//TAXES/		73.00	
13668	Vendor Continued Void	09/10/2012					0.00

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13669	CITY OF GRANITE FALLS	09/10/2012	1		0	2,195.61	20,171.79
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,195.61	
			2	BR ELEC	0	4,302.90	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,302.90	
			3	HS WATER/SEWER	0	631.23	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		631.23	
			4	HS ELECTRICITY	0	12,920.91	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12,920.91	
			6	TRACK	0	29.98	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		29.98	
			7	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		12.00	
			8	OUTSIDE MAINTENANCE	0	79.16	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		79.16	
13670	CITY OF GRANITE FALLS	09/10/2012	10	STORM SEWER (1/2)	0	26,082.18	26,082.18
01 E 005 810 502 000 522				OPERATIONS AND MAINTENANCE//BUILDING IMPROVEMENTS/MAINT		26,082.18	
13671	CLARKFIELD HARDWARE	09/10/2012	90150		0	14.95	14.95
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		14.95	
13672	CONSUMERS COOPERATIVE OIL CO.	09/10/2012	1		0	41.48	41.48
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		41.48	
13673	CRYSTAL ART VIDEO WORLD	09/10/2012	SI-36207		0	25.90	25.90
01 E 200 612 000 000 450				TECHNOLOGY//MATERIALS PURCH FOR RESALE/		25.90	
13674	CULLIGAN	09/10/2012	1		0	26.55	26.55
01 E 025 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		26.55	
13675	DALLAS II	09/10/2012	1	CARD RECYCLING	0	118.60	118.60
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		118.60	
13676	DC SIGNS	09/10/2012	1801	PBIS	0	1,156.00	1,156.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,156.00	
13677	DEAN FOODS NORTH CENTRAL, INC.	09/10/2012	1		0	511.36	511.36
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		33.73	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		365.83	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		111.80	
13678	DELL-SONIC WALL SERVICES	09/10/2012	Q231761003		0	2,160.00	2,160.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		2,160.00	
13679	EAP CONSULTANTS	09/10/2012	1	MONTHLY SERVICE FEE	0	193.44	193.44
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
13680	ECOLAB	09/10/2012	8189630		0	150.23	150.23
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.23	
13681	Vendor Continued Void	09/10/2012					0.00
13682	ECONOMART	09/10/2012	1	TRACK-STUPRO	0	-181.73	667.41
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		-181.73	
			10	FROM AUG CHK.	0	54.85	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		54.85	
			2		0	449.16	
01 L 230 59				GENERAL FUND/DEFERRED REVENUE/DIST POP		449.16	
			22	FROM AUG. CHK.	0	-54.85	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		-54.85	

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01 L	230 21		3	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	195.51	195.51
01 L	230 33		4	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	21.15	21.15
01 E	300 331 000 830 433		5	FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	169.66	169.66
09 L	230 27		6	TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY	0	13.66	13.66
13683	EDUCATIONAL AND COMMUNITY SUPP	09/10/2012	48182	PBIS	0	250.00	250.00
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		250.00	
13684	EPES SOFTWARE	09/10/2012	4132	ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	119.00	119.00
01 E	005 110 000 000 401					119.00	
13685	FARMERS UNION OIL CO.	09/10/2012	83977	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	98.64	98.64
01 E	005 810 191 000 410					98.64	
13686	FIRST CHOICE FOOD & BEVERAGE S	09/10/2012	93106	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	1,966.16	1,966.16
01 L	230 21					1,966.16	
13687	FOLLETT EDUCATIONAL SERVICES	09/10/2012	1246701A	ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/2ND GRADE	53	1,771.03	2,191.19
01 E	100 203 402 000 460					1,771.03	
01 E	100 201 000 000 460		1246701A-	KINDERGARTEN//BOOKS/WORKBOOKS/	0	420.16	420.16
13688	FOOD SERVICES OF AMERICA	09/10/2012	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	5,025.40	5,025.40
02 E	005 770 000 701 490			FOOD SERVICES/BREAKFAST/FOOD/		4,384.38	
02 E	005 770 000 705 490					641.02	
13689	FRAN DEBAERE	09/10/2012	83012	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	289.00	289.00
01 E	005 810 000 000 350					289.00	
13690	FRONTIER TELEPHONE	09/10/2012	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	2.03	2.03
01 E	025 810 000 000 320					2.03	
13691	GOOGLE, INC.	09/10/2012	2965959	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	18.33	18.33
01 E	200 612 199 000 401					18.33	
13692	Vendor Continued Void	09/10/2012					0.00
13693	GREAT PLAINS NATURAL GAS CO	09/10/2012	1	OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	125.00	761.43
01 E	025 810 000 000 440					125.00	
01 E	005 810 000 000 440		10	HS	0	201.30	201.30
01 E	005 810 000 000 440		11	ELEM	0	207.97	207.97
01 E	025 810 000 000 440		2	CLKFD	0	20.00	20.00
01 E	005 810 000 000 440		22	HS	0	154.59	154.59
01 E	025 810 000 000 440		3	CLKFD	0	31.57	31.57
01 E	005 810 191 000 440		33	MAINT. SHOP	0	21.00	21.00
13694	GROTH MUSIC	09/10/2012	1954525	MUSIC//SUPPLIES/VOCAL MUSIC	0	905.74	919.26
01 E	300 258 231 000 430					905.74	
01 E	300 258 233 000 450		1958553	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	16	13.52	13.52

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13695	HAMMOND & STEPHENS	09/10/2012	204500287047		0	152.15	152.15
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		152.15	
13696	MELISSA J HESCH	09/10/2012	1	MILEAGE-KEA	0	109.20	182.30
01 E 100 640 000 306 367				STAFF DEVELOPMENT//STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		109.20	
01 E 100 640 307 307 367			2	PBIS	0	18.00	
				STAFF DEVELOPMENT//STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		18.00	
01 E 100 203 000 000 430			3	SUPPLIES	0	55.10	
				ELEMENTARY GENERAL ED.//SUPPLIES/		55.10	
13697	HILLYARD/HUTCHINSON	09/10/2012	600344088		0	209.00	209.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		209.00	
13698	HM RECEIVABLES CO., LLC	09/10/2012	948585728	HMH JOURNEYS	0	17,098.80	38,742.07
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		17,098.80	
01 E 100 203 000 302 560			948598662	HMH JOURNEYS	0	15,800.39	
				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		15,800.39	
01 E 100 203 000 302 560			948613829	HMH JOURNEYS	15	4,101.44	
				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		4,101.44	
01 E 100 203 000 302 560			948646192	HMH JOURNEYS	0	1,741.44	
				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		1,741.44	
13699	Vendor Continued Void	09/10/2012					0.00
13700	INNOVATIVE OFFICE SOLUTIONS	09/10/2012	0112440		0	58.65	1,309.59
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		58.65	
01 E 100 203 000 000 430			102590	ELEMENTARY GENERAL ED.//SUPPLIES/	68	32.99	
				ELEMENTARY GENERAL ED.//SUPPLIES/		32.99	
01 E 300 211 000 000 430			105342	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	68.98	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		68.98	
01 E 300 211 000 000 430			110343	SECONDARY EDUCATION GENERAL//SUPPLIES/	18	62.57	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		62.57	
01 E 100 201 000 000 430			99420	KINDERGARTEN//SUPPLIES/	12	22.88	
				KINDERGARTEN//SUPPLIES/		22.88	
01 E 100 203 404 000 430			99421	ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE	37	36.12	
				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		36.12	
01 E 100 203 403 000 430			99421-	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	43	90.04	
				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		90.04	
01 E 100 201 000 000 430			99421--	KINDERGARTEN//SUPPLIES/	39	30.97	
				KINDERGARTEN//SUPPLIES/		30.97	
01 E 100 203 402 000 430			99421---	ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE	27	187.60	
				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		187.60	
01 E 300 211 000 000 430			IN0105346	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	640.64	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		640.64	
01 E 300 211 000 000 430			IN0106449	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	5.55	
				SECONDARY EDUCATION GENERAL//SUPPLIES/		5.55	
01 E 200 720 000 000 401			IN0112717	HEALTH SERVICES//NURSE//GENERAL SUPPLIES/	0	5.28	
				HEALTH SERVICES//NURSE//GENERAL SUPPLIES/		5.28	
01 E 300 620 000 000 401			IN015343	EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	0	67.32	
				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		67.32	
13701	ISCORP	09/10/2012	653420	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	

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13702	JEFFREY IVERSON	09/10/2012	1		0	105.56	243.61
01 E 300 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		105.56	
			10	MUSICAL	0	138.05	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		138.05	
13703	ELIZABETH JAHN	09/10/2012	1		0	28.47	28.47
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		28.47	
13704	JIFFY-JR. PRODUCTS	09/10/2012	155054		0	737.24	1,642.90
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		737.24	
			155061		0	905.66	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		905.66	
13705	JIM'S CLOTHING & SPORTING GOOD	09/10/2012	1		0	100.00	580.44
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		100.00	
			71282	T.PAULSON	0	92.00	
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		92.00	
			86377	balls	0	388.44	
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		388.44	
13706	JOHNSON FLOOR SANDING	09/10/2012	342387		0	250.00	650.00
01 E 005 810 502 000 522				OPERATIONS AND MAINTENANCE//BUILDING IMPROVEMENTS/MAINT		250.00	
			342387-	ELEM GYM	0	400.00	
01 E 005 810 502 000 522				OPERATIONS AND MAINTENANCE//BUILDING IMPROVEMENTS/MAINT		400.00	
13707	KAPLAN SCHOOL SUPPLY CORP	09/10/2012	2927286		0	17.95	17.95
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		17.95	
13708	KILOWATT COMMUNITY CENTER	09/10/2012	1		0	75.00	657.00
01 E 300 298 000 000 370				TENNIS		75.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/			
			2	VB	0	438.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		438.00	
			3	FB	0	144.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		144.00	
13709	KLUKSDAL, DALLAS	09/10/2012	1		25	240.00	240.00
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		80.00	
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		80.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		80.00	
13710	KEITH L KOERLIN	09/10/2012	FY13		0	100.00	100.00
01 E 005 810 126 000 401				SHOES PER CONTRACT		100.00	
				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		100.00	
13711	LAKESHORE LEARNING MATERIALS	09/10/2012	3487750812		70	159.93	311.09
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		159.93	
			3568360812		0	151.16	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		151.16	
13712	LEE'S AUTO & DIESEL INC.	09/10/2012	25326		0	203.15	894.01
01 E 005 810 193 000 350				98 OLD CUTLASS		203.15	
				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC			
			25555	02 F250	0	690.86	
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		690.86	
13713	MASSP	09/10/2012	1		0	833.00	833.00
01 E 300 050 000 000 820				MEMBERSHIP-MEIHAK		833.00	
				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		833.00	
13714	LONDGREN, KAREN	09/10/2012	1		0	63.70	63.70
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		63.70	

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13715	MICHAEL MEIHAK 01 E 300 050 000 000 366	09/10/2012	1	MASA PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	345.65 345.65	345.65
13716	MITLYNG ELECTRIC 01 E 005 810 000 000 350	09/10/2012	51351	INSTALL ICE MACHINE OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	628.89 628.89	628.89
13717	MN DEPT. OF HEALTH 02 E 005 770 000 701 899	09/10/2012	471356	12-HOSP. FEE FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	35.00 35.00	35.00
13718	MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590	09/10/2012	252215	INSPECTION HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	1,536.31 1,536.31	1,536.31
13719	Vendor Continued Void	09/10/2012					0.00
13720	MN RIVER VALLEY EDUCATION DIST 01 E 005 105 129 310 391	09/10/2012	2	PROF. DEV. ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU	0	28.51 28.51	11,635.99
			3	COMM ED ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU	0	125.00 125.00	
			4	ALC MAINT. SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA	0	2,410.10 2,410.10	
			4th QTR	MRVED ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU	0	6,776.82 6,776.82	
			5	BOARD ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU	0	-8.88 -8.88	
			6	TECHNOLOGY TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT	0	1,250.00 1,250.00	
			FY13	ATOMIC LEARNING TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	1,054.44 1,054.44	
13721	MINNESOTA SCHOOL BOARD ASSOC. 01 E 005 020 000 000 401	09/10/2012	3557D4POXO	NEWSLETTER SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	50.00 50.00	50.00
13722	MONTEVIDEO COMMUNITY ED 04 E 500 505 000 321 450	09/10/2012	1	BRAMBLE PARK ZOO COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	57.00 57.00	57.00
13723	Vendor Continued Void	09/10/2012					0.00
13724	MSHSL 01 E 300 292 000 000 899	09/10/2012	14677	TRACK BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	436.00 80.00	2,426.00
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		36.00	
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		12.00	
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		6.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		24.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		54.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		31.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		42.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		60.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		31.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		54.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		6.00	
			21637		0	1,990.00	
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		180.00	
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		180.00	
				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		180.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		90.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		90.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		90.00	
				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		90.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		90.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		90.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		90.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		190.00	
01 E 300 298 233 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT		90.00	
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL		90.00	
01 E 300 298 238 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/SPEECH		90.00	
13725 MUSIC MART		09/10/2012	1		0	64.73	64.73
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		64.73	
13726 MUSIC STREET		09/10/2012	13715-14059		0	186.25	186.25
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		186.25	
13727 MVTV		09/10/2012	1	MAINT. INTERNET	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
13728 NASCO		09/10/2012	65-4726-0		0	73.32	73.32
01 E 100 212 000 000 430				ART//SUPPLIES/		73.32	
13729 NELSEN'S CLEANERS & LAUNDERERS		09/10/2012	201152		0	15.85	15.85
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		15.85	
13730 NORTHWEST EVALUATION ASSOC.		09/10/2012	45576	K-5	0	5,700.00	6,650.00
01 E 100 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		5,700.00	
			45576-	6TH GRADE	0	950.00	
01 E 350 712 000 000 461				ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/		950.00	
13731 OFFICE MAX CONTRACT INC.		09/10/2012	634554		0	232.77	232.77
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		31.47	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		100.65	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		100.65	
13732 OLSON SANITATION INC.		09/10/2012	1		0	898.63	898.63
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		898.63	
13733 QUILL CORPORATION		09/10/2012	27039		0	110.87	110.87
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		110.87	
13734 RAMBOW SPORTSWEAR		09/10/2012	507318		0	2,219.98	2,219.98
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		2,219.98	
13735 RATWICK, ROSZAK & MALONEY, P.A		09/10/2012	JULY		0	2,950.82	2,950.82
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		2,950.82	
13736 REINHART INST FOODS		09/10/2012	151511	STEAMER STAND	0	1,185.00	1,185.00
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		1,185.00	
13737 RESOURCES FOR READING		09/10/2012	K440811	BOOK BAGS	10	284.90	284.90
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		284.90	
13738 MARIT K RHEINHEIMER		09/10/2012	1	READING CORPS	0	103.90	103.90
01 E 100 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		103.90	
13739 RICOH USA INC		09/10/2012	BR	BR COPIER 9-13-12	0	1,406.91	1,406.91
01 E 100 203 000 302 580				TO 12-12-12		1,406.91	
				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		1,406.91	
13740 RIDDELL/ALL AMERICAN		09/10/2012	60177987		0	2,402.66	2,402.66
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		2,402.66	
13741 RILEY BUS SERVICE, INC.		09/10/2012	8905	WILLMAR	0	350.00	1,224.75
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		350.00	
			8924	STATE FAIR	0	874.75	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		874.75	
13742 RTS		09/10/2012	1	CLKFD	0	1.04	75.96
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
			2	GF	0	74.92	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		74.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13743	RYER PLUMBING INC.	09/10/2012	6457		0	183.26	3,780.43
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		183.26	
			6602	65 BLDG. WATER COOLER	0	905.55	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		905.55	
			6625	FACS ROOM	0	2,691.62	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,691.62	
13744	SAWMILL	09/10/2012	1		0	298.43	298.43
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		298.43	
13745	LORI SCHINDELE	09/10/2012	PBIS-	PBIS-MEAL	0	18.00	18.00
01 E 100 640 307 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		18.00	
13746	SCHOOL HEALTH CORPORATION	09/10/2012	2578078-00		80	45.48	45.48
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		45.48	
13747	SCHOOL NURSE SUPPLY, INC.	09/10/2012	0406310		0	532.82	532.82
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		532.82	
13748	Vendor Continued Void	09/10/2012					0.00
13749	SIMPLEXGRINNELL	09/10/2012	68072562	HS	0	92.00	1,374.78
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		92.00	
			68072563	HS	0	59.43	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		59.43	
			68072565	BR	0	14.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		14.00	
			68102527	MAINT.	0	778.35	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		778.35	
			75481275		0	125.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		125.00	
			75481276	HS	0	150.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		150.00	
			75481277	BR	0	156.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		156.00	
13750	SOUTHWEST WHOLESAL	09/10/2012	1		0	4,215.96	4,215.96
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		585.24	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,554.15	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		76.57	
13751	SPORTDECALS INC	09/10/2012	260238	VINYL DECALS	0	91.64	91.64
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		91.64	
13752	ALLEN L STOECKMAN	09/10/2012	1		0	68.25	68.25
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		68.25	
13753	THE STUDENT PLANNER	09/10/2012	1		0	1,386.60	1,386.60
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,386.60	
13754	SUPREME SCHOOL SUPPLY	09/10/2012	00539043		0	154.91	201.93
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		154.91	
			00539760		78	47.02	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		47.02	
13755	SW/WC SERVICE COOP - MARSHALL	09/10/2012	37206	AUTISM SUPPORT	0	1,110.47	1,110.47
01 E 005 411 000 419 303				AUTISTIC/94-142 FEDERAL/FED SUB AWARD UNDER \$25,000/		1,110.47	
13756	TEACHER'S DISCOVERY	09/10/2012	1		0	100.08	100.08
01 E 300 230 251 000 430				FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH		100.08	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13757	TEACHER DIRECT	09/10/2012	W419653000033		0	244.90	244.90
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		244.90	
13758	TFH LTD	09/10/2012	167302		0	174.00	174.00
01 E 100 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		174.00	
13759	TRUE VALUE-GF/MONTE	09/10/2012	1		0	29.96	4,612.50
01 E 300 294 211 000 899				BOYS ATHLETICS//MISCELLANEOUS EXPENSE/FOOTBALL		29.96	
			2		0	66.05	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		66.05	
			3		0	330.20	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		330.20	
			4		0	16.99	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		16.99	
			5	FACS REF-STOVES	0	4,169.30	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		4,169.30	
13760	TYNDALE CO.	09/10/2012	44624		0	235.96	235.96
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		35.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		112.41	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		88.55	
13761	UNITED VB SUPPLY	09/10/2012	46535	VB SYSTEM	0	3,975.10	3,975.10
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		47.01	
09 L 230 95				TRUST FUND/DEFERRED REVENUE/ACTIVITY DONATIONS (YME FNDA		906.64	
09 L 230 20				TRUST FUND/DEFERRED REVENUE/ANONYMOUS DONATION		3,021.45	
13762	VAN MOER, MARGO	09/10/2012	1	PBIS	0	20.31	199.35
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		20.31	
			10	SCHOOL SUPPLIES	0	161.04	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		161.04	
			2	PBIS	0	18.00	
01 E 100 640 307 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		18.00	
13763	VIKING COCA-COLA	09/10/2012	1		0	2,343.25	2,178.55
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		2,343.25	
			2		0	-164.70	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-164.70	
13764	Vendor Continued Void	09/10/2012					0.00
13765	VISA	09/10/2012	1	KATOM- ICE MAKER	0	2,557.11	3,889.31
01 E 300 292 000 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		2,557.11	
			10	EBAY-ATHLETICS	0	46.98	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		46.98	
			11	TAXATION FEE	0	1.07	
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		1.07	
			2	AMAZON.COM-MUSIC	0	25.00	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		25.00	
			3	TENNIS UNIVERSAL	0	133.35	
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		133.35	
			4	AMAZON.COM	0	76.49	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		76.49	
			5	BEST WESTERN -	0	204.98	
01 E 100 640 307 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		204.98	
			6	VERIZON	0	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			7	AMAZON.COM-COMM ED	0	89.59	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		89.59	
			8	HEIEMAN	0	330.00	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		330.00	
			9	CROWNE PLAZA-READING CORPS	0	364.74	
01 E 100 640 000 307 367				STAFF DEVELOPMENT/STAFF DEV. 25% EX. SITE/TRAVEL-PROFES		364.74	
13766 WEST CENTRAL TRIBUNE		09/10/2012	177825374	SUBSCRIPTION - 12 MOS.	0	190.95	190.95
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		190.95	
13767 WILLMAR PUBLIC SCHOOLS #347		09/10/2012	347-131	FY12 TUITION	0	76.50	246.50
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		76.50	
			347-134	FY12 TUITION	0	170.00	
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		170.00	
13768 XCEL ENERGY		09/10/2012	1		0	8.48	8.48
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8.48	
13769 Vendor Continued Void		09/10/2012					0.00
13770 Vendor Continued Void		09/10/2012					0.00
13771 Vendor Continued Void		09/10/2012					0.00
13772 YME SCHOOLS-ADM		09/10/2012	1		0	-0.10	3,791.11
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-0.10	
			13518	THE BARN THEATRE	0	450.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		450.00	
			13519	KIRSTEN TJOSAS	0	37.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		37.00	
			13520	JODY PETERSON	0	80.00	
01 R 300 296 000 000 050				GIRLS ATHLETICS//FEES FROM PATRONS/		80.00	
			13521	AARP	0	138.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		138.00	
			13522	MN STATE FAIR	0	423.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		423.00	
			13525	ST JAMES HS	0	30.00	
01 E 300 296 224 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS		30.00	
			13526	MARSHALL HS	0	225.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		225.00	
			13527	JIM CULHANE	0	185.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		185.00	
			13528	LQPV HS	0	50.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
			13529	TMB HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			13530	MARSHALL HS	0	50.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
			13531	CANBY HS	0	70.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		70.00	
			13532	ORTONVILLE HS	0	60.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			13533	HANCOCK HS	0	125.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		125.00	
			13534	WAYNE COOK-FB OFF.	0	425.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
			13535	GF BANK-FS CHANGE BAG	0	154.50	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		154.50	
			13536	MARILYN STRATE	0	185.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		185.00	
			13537	PLYMOUTH PLAYHOUSE	0	609.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		609.00	
			13538	GREEN MILL	0	434.71	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		434.71	
13773 ZEP MANUFACTURING CO		09/10/2012	57459477		0	787.36	787.36
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		787.36	

118 Computer Check(s) For a Total of 245,718.18

	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
	118	Computer	Checks For a Total of	245,718.18
Total For	118	Manual, Wire Tran, ACH & Computer	Checks	245,718.18
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	245,718.18

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	8,827.23	80.00	219,019.45	227,926.68
02	FOOD SERVICE	0.00	0.00	9,852.35	9,852.35
04	COMMUNITY SERVICE	0.00	37.00	3,786.95	3,823.95
09	TRUST FUND	4,115.20	0.00	0.00	4,115.20

SENIORITY LIST

FULL TIME

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHAFFRAN, JANE	F	08/24/76	ELEM ED 1-6	239269	2013	ELEM ED - GRADE 4
2	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	269635	2017	ART/PHY ED/DAPE
3	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	292974	2016	JH/HS PHY ED
3	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2016	ELEM ED - GRADE 4
5	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	290539	2013	ELEM ED - GRADE 3
5	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6	254812	2014	ELEM ED - GRADE 5
7	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	286548	2015	JH/HS FACS
7	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2013	ELEM ED - GRADE 2
9	GREY, MARY	F	09/03/87	PHYS ED K-12	302936	2013	ELEM PHY ED
9	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2013	ELEM ED - GRADE 2
9	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	286847	2015	HS SCIENCE
9	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2014	ELEM ED - GRADE 3
13	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2015	ELEM ED - GRADE 5
13	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8	265677	2016	COMPUTER - GRADE 7-12
15	DIEKMAN, TOM	F	08/26/89	LICENSE NO LONGER VALID	COACH 321465		REQUESTED 3 YR LEAVE 7/11/11
16	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2015	HS SOCIAL STUDIES
16	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2015	ELEM ED - GRADE 3
16	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2013	ELEM ED - K-1
16	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6	198800	2013	MS - GRADE 6
20	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2013	HS MATH
20	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH 338849	2014	JH/HS HEALTH
22	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH 352156	2015	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
22	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2014	HS ENGLISH
24	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH 361639	2013	MS - GRADE 6
24	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2014	ELEM ED - GRADE 2
24	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH 254683	2015	HS INDUSTRIAL TECH/SOCIAL STUDIES
27	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2014	TITLE I/READING RECOVERY
27	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2014	JH MATH
27	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K	333290	2013	ELEM ED - K-1
27	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE	292446	2016	ELEM ED - K-1
31	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12	380052	2017	ELEM MUSIC
31	KVAM, PEGGY	F	08/30/99	ELEM ED K-6/PHYS ED K-12	COACH 254978	2014	ELEM ED - K-1
33	HOLM, KRIS	F	09/27/99	SOCIAL WORKER PRE-K-12	385163	2014	PLACED ON ULA 5/11/2009
34	SCHWANKL, JEN	F	08/27/02	ELEM ED K-6/LD K-12	388805	2017	PLACED ON ULA 5/11/2009
34	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2015	ELEM ED - K-1
36	BOELTER, NICOLE	F	08/26/03	VOCAL & CLASSROOM MUSIC/INST (BAND/ORCH) K-12/VOCAL & CLASSROOM MUSIC K-12	384473	2016	BAND - GRADE 6-12
37	SANDRY, KIM	F	08/26/04	MATHEMATICS 7-12	COACH 353658	2016	HS MATH
38	KESTELOOT, BETH	F	08/27/04	ELEM ED K-6/PRE-PRIMARY AGE 3-K	417954	2014	PLACED ON ULA 5/11/2009
39	LINDEN, CAROLINE	F	10/11/04	ELEM ED K-6	350677	2016	PLACED ON ULA 5/11/2009
40	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INST (BAND/ORCH) & CLASS MUSIC K-12	442538	2015	VOCAL MUSIC - GRADE 6-12
41	LARSON, MELISSA	F	11/13/06	ELEM ED K-6/ESL K-12/COMM. ARTS LITERATURE 5-8	417271	2014	ESL
42	ANDERSON, HEATHER	F	08/27/07	COMMUNICATION ARTS/LITERATURE 5-12	429332	2016	JH ENGLISH
42	HAUGER, ELAINE	F	08/27/07	SOCIAL STUDIES 5-12	427292	2014	JH/HS SOCIAL STUDIES
42	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12	437288	2017	JH/HS SCIENCE
45	BRISTLE, LAURA	F	08/25/08	COMMUNICATION ARTS/LITERATURE 5-12	435041	2017	JH/HS ENGLISH
46	REFSLAND, DARREL	F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12	383279	2017	JH/HS AG/WORK EXPERIENCE
47	CARMANY, LEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12	333309	2013	JH/HS SCIENCE

**YELLOW MEDICINE EAST - 2012-2013
SENIORITY LIST
PART TIME**

Preliminary

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUSTAFSON, KAREN	P	01/28/97	BUS ED 7-12/ MEDIA SPEC K-12/KEYBRD K-8/HS ADMIN SUPPORT OCC	340450	2016	PLACED ON ULA 5/11/2009
2	ANDERSON, JEAN	P	08/31/98	PHYS ED K-12/DAPE PRE K-12	COACH 333068	2013	PLACED ON ULA 5/15/2008
3	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2016	AMERICAN INDIAN LANGUAGE
4	SKJEFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2013	PLACED ON ULA 6/11/2012

**SENIORITY LIST
PROBATIONARY**

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO BLACKWELDER, KRISTINA	F	08/29/11	ELEM ED K-6/3-K PRE-PRIMARY	455827	2015	ELEM ED - K-1	
PRO MEIHAK, MICHAEL	F		SOCIAL STUDIES 7-12/PRINCIPAL K-12	COACH 344180	2015	6-12 PRINCIPAL	
PRO HESCH, MELISSA	F		ELEM ED 1-6/PRINCIPAL K-12 (Exp. 2013)	368526	2014/2013	K-5 PRINCIPAL	
PRO VETSCH, SUE	F	08/28/12	SPANISH 7-12/PHYS ED K-12	COACH 233254	2017	JH/HS SPANISH	
PRO SPEH, ROBYN	F	08/28/12	PENDING	470255		JH/HS SOCIAL STUDIES/SUCCESS COACH	
PRO ANDERSON, KRISTI	F	08/28/12				HS ENGLISH/SUCCESS COACH	
PRO ANDERSON, KARRIE	F	08/28/12	VISUAL ARTS K-12	398368	2017	ELEM ART	
PRO TANNER, ROXANNE	F	09/17/12	ELEM ED 1-6	339757	2014	ELEM MATH SUCCESS COACH	

Yellow Medicine East Independent School District 2190

Annual Report on Curriculum, Instruction & Student Achievement 2011-2012

The Yellow Medicine East School Board ***will be asked to approve of*** *The Annual Report on Curriculum, Instruction and Student Achievement* at its regular board meeting on September 10, 2012. An electronic copy of this document is available online at www.isd2190.org. A paper copy of this document can be requested from the District Office.

Instructional and Curriculum Advisory Committee

We believe the community should have an opportunity to be involved in the development of the school curriculum. Anyone who resides in the school district, or is the parent of an open-enrolled student in the district, may become a member of the Instructional and Curriculum Advisory Committee by contacting Allen Stoeckman at 320-564-4081. No one will be excluded from membership due to national origin, race, gender, disability, age, nor political or religious affiliations. Membership is for two years with meetings held four times a year.

2011-2012 Committee Members

Name	Term Expires	Involvement
Allen Stoeckman	Continuing	Superintendent
Karen Norell	Continuing	Secondary Principal & Parent
Jodi Kennedy	Continuing	Elementary Principal
Robin Henderson	Continuing	Staff & Community
Helen Blue-Redner	Continuing	American Indian Liaison & Parent
Adela Espinoza	Continuing	Hispanic Liaison & Parent
Corie Ann Dahlager	2013	Community & Parent
Jennifer Kattevold	2012	Community & Parent
Angie Weinger	2013	Teacher & Parent
Heather Anderson	2012	Teacher
Kaia Bergeson	2013	Teacher
Sheila Koepke	2012	Teacher & Parent
Peggy Kvam	2012	Teacher
Melissa Larson	2012	Teacher
Al Reszel	2013	Teacher
Jane Schaffran	2013	Teacher
Jake Suter	2012	Teacher
Vacant		Student
Vacant		Student

Yellow Medicine East Schools

Our Mission is:

To create lifelong learning opportunities in a positive, inclusive environment where all individuals experience success as respectful, responsible, and productive citizens of a global community.

Our Values and Aims are to:

- Foster an atmosphere of trust emphasizing the connectedness of the school community.
- Develop confident students with the academic, communication, problem solving, and social skills needed for success.
- Support innovative instructional techniques that model an excitement for learning.
- Integrate multimedia technology that supports continuous improvement.
- Encourage cooperation and wellness through participation in curricular and co-curricular activities.
- Promote relationships with neighboring school districts and area educational institutions to adapt to changing demographics.

Reviewed 2012

Student Achievement

YME schools administer numerous standardized assessments to evaluate our students' learning. The purpose of these assessments is to meet the federal requirements of No Child Left Behind (NCLB), to make curriculum decisions, to develop District and Site improvement plans, and to make decisions about individual student needs.

NWEA – Northwest Evaluation Assessment
 GRAD – Graduation Required Assessment for Diploma

MCA – Minnesota Comprehensive Assessment
 DRA – Developmental Reading Assessment

Assessment	Grade	Purpose
NWEA Reading & Math	K-6	Formative online assessment
MCA Reading & Math	3-8	District accountability and individual growth
GRAD Test of Written Composition	9	District and individual accountability (Must pass to graduate)
GRAD/MCA Reading	10	District and individual accountability (Must pass to graduate)
GRAD/MCA Math	11	District and individual accountability (Must pass to graduate)
MCA Science	5,8 & HS Life Science	District and individual accountability
EXPLORE	8	Preparing for high school studies
PLAN	10	Planning & preparing for college and the workplace
ACT & SAT	11 & 12	College admission
DRA	K-5	Reading placement, individual accountability

Improvement Goals 2011-2012

Reading: To improve each grades reading proficiency score by 13% as measured by the 2012 Minnesota Comprehensive Assessment II (MCA II) to achieve the goal of 100% by 2014.

Math: To improve each grades math proficiency score by 19% as measured by the 2012 Minnesota Comprehensive Assessment III (MCA III) to achieve the goal of 100% by 2014.

Achievement Results

Reading: On the 2012 MCA, the YME School District improved by 3%, which is short of the 13% goal, but an improvement. (See page 4.) The green cells on the table indicate improvement for a cohort grade from the previous year.

Math: On the 2012 MCA, the YME School District improved by 9%, which is short of the 19% goal, but an improvement. (See page 4.) The green cells on the table indicate improvement for a cohort grade from the previous year.

ACT: In 2012, YME students showed improvement from 2011 in the areas of Mathematics and Science. (See page 5.)

NWEA: For the school year 2011-12, students in grades 1-6 took the NWEA Reading and Math assessments in the fall and spring. Page 6 shows projected student growth and projected proficiency on the MCA. In the quadrant graphs, the upper left green quadrants show that 43.4% of students were projected to be above proficiency in Reading and 47.0 % of students were projected to be above proficiency in Math.

Percent of students proficient in MCA Math

Grade	MCA II 2010		MCA III 2011		MCA III 2012	
	YME	State	YME	State	YME	State
3 rd	61.4	82.9	63.6	70.2	56.4	75.6
4 th	55.1	77.0	50.0	67.2	62.2	73.3
5 th	53.7	68.6	33.3	53.6	47.9	62.3
6 th	52.2	69.0	55.6	50.3	43.8	59.9
7 th	47.4	64.4	38.5	51.7	56.7	58.6
8 th	48.4	58.6	29.1	53.3	48.1	62.0
11 th MCA II & GRAD	28.9	43.3	40.8	48.6	19.7	42.5

Percent of students proficient in MCA II Reading

Grade	2010		2011		2012	
	YME	State	YME	State	YME	State
3 rd	52.0	76.3	70.6	78.5	53.7	80.4
4 th	54.1	72.5	56.3	75.1	60.5	75.3
5 th	60.0	76.3	58.5	80.3	58.1	79.4
6 th	51.0	71.6	66.0	75.0	67.8	76.3
7 th	39.8	66.0	47.2	69.6	63.2	71.4
8 th	60.3	68.1	61.0	68.1	60.0	72.4
10 th MCA II & GRAD	77.3	75.3	64.6	75.3	77.3	76.8

AUG 20 2012

College Readiness Letter for:
YELLOW MEDICINE EAST SD 2190

August 22, 2012
Code: 247928

SUPERINTENDENT
YELLOW MEDICINE EAST SD 2190
450 9TH AVE
GRANITE FALLS, MN 56241



011062110

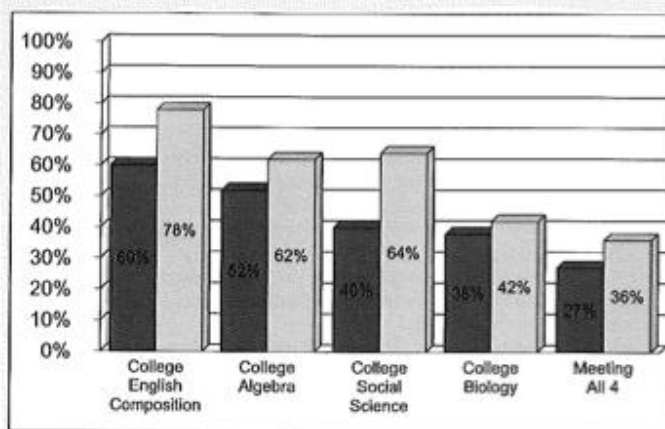
This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. From this table you can determine:

- Changes in the number and percentage of participants
- Score changes in subject areas and the ACT composite
- How your graduates compare with state averages

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2008	55	44,863	20.6	21.9	21.4	22.6	21.2	23.0	21.1	22.5	21.2	22.6
2009	42	43,642	19.3	22.0	19.4	22.7	20.2	23.1	20.4	22.6	19.9	22.7
2010	53	44,323	18.9	22.3	20.4	22.9	21.3	23.2	20.4	22.8	20.4	22.9
2011	51	44,952	19.7	22.3	20.7	23.0	21.5	22.9	20.9	22.8	20.8	22.9
2012	52	44,977	19.3	22.1	21.4	23.0	21.0	22.9	21.5	22.7	20.9	22.8

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

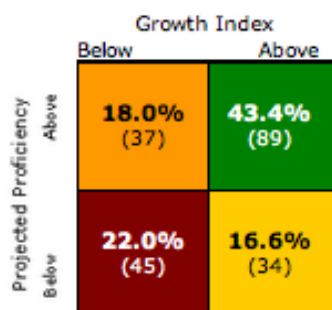
While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses:

- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 21 on ACT Reading Test
- * Biology: 24 on ACT Science Test

A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

Reading Quadrant



Quadrant Legend:

Below Growth: Student's growth index is less than zero

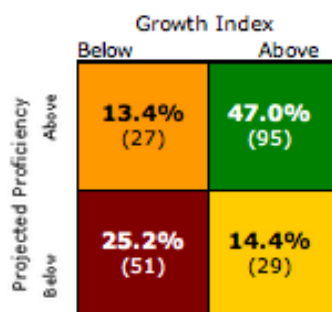
Above Growth: Student's growth index is greater than or equal to zero

Above Proficiency: Student's performance is projected to be above the state standard

Below Proficiency: Student's performance is projected to be below the state standard

Grade	Student Count for Growth	% Growth	Student Count for Season	% Proficient	% Median
K	-	-	52	-	51.9%
1	60	26.7%	62	-	40.3%
2	47	48.9%	49	-	40.8%
3	51	54.9%	54	63.0%	33.3%
4	43	62.8%	44	59.1%	43.2%
5	45	46.7%	47	61.7%	44.7%
6	66	71.2%	67	64.2%	50.7%

Mathematics Quadrant



Quadrant Legend:

Below Growth: Student's growth index is less than zero

Above Growth: Student's growth index is greater than or equal to zero

Above Proficiency: Student's performance is projected to be above the state standard

Below Proficiency: Student's performance is projected to be below the state standard

Grade	Student Count for Growth	% Growth	Student Count for Season	% Proficient	% Median
K	-	-	54	-	68.5%
1	60	48.3%	61	-	60.7%
2	47	68.1%	50	-	60.0%
3	50	46.0%	55	63.6%	52.7%
4	43	88.4%	44	75.0%	68.2%
5	45	53.3%	47	53.2%	53.2%
6	64	60.9%	66	51.5%	51.5%

Staff Development Goals

Due to the frequent turnover of staff development coordinators in recent years and a changing focus of staff development topics, it was determined to establish consistent goals for the next two school years from 2011 through 2013. From research by Douglas Reeves entitled *High Performance in High Poverty Schools: 90/90/90 and Beyond* in large group discussion, small group discussions and an online survey, five areas were selected.

These staff development areas are:

- Classroom management
- Curriculum mapping
- Best Practice Instruction
- Assessment
- Reading and Writing Strategies

Within each of these five areas a focus topic was chosen:

- Positive Behavior Intervention Strategies
- Visual displays of K-12 curriculum
- Effective use of technology
- Formative assessment
- Reading for comprehension and Writing in all courses

Constituent Surveys

Page 8 of this document compares the results of a “YME Report Card” survey of Staff Members completed at the end of the school years in 2010, 2011, and 2012. All areas show improvement, the most being in the areas of Order and Discipline and Staff Morale.

Pages 9-13 of this document are the results of a parent/community survey given in December of 2011. Respondents completed a 4 point Likert Scale (Strongly Agree, Agree, Disagree, Strongly Disagree) to 12 statements about YME.

Statements with the highest agreement were:

- 85% 14. I feel well informed about the activities at YME and its students.
- 82% 3. YME is well organized and runs smoothly.
- 80% 12. Teachers at YME are professional, committed, and enthusiastic.
- 80% 4. YME encourages a sense of pride in achievement and a sense of self-worth.

The only statement with more disagreement than agreement was:

- 62% 8. YME does not have a bullying problem.

YELLOW MEDICINE EAST – ISD 2190



YME Report Card June 2010						
Please award a letter grade for the following areas.						
Answer Options	A	B	C	D	F	Response Count
Facility Appearance	4	17	34	21	3	79
Order and Discipline	0	14	29	20	16	79
Academic Instruction	11	45	15	6	1	78
Connected Students and Staff	6	40	24	7	1	78
Staff Morale	2	10	29	22	15	78
Public Perception	0	14	43	16	4	77
<i>answered question</i>						79
<i>skipped question</i>						0





YME Report Card May 2011						
Please award a letter grade for the following areas.						
Answer Options	A	B	C	D	F	Response Count
Facility Appearance	9	39	31	9	3	91
Order and Discipline	2	43	39	5	2	91
Academic Instruction	10	56	23	1	1	91
Connected Students and Staff	8	50	28	2	2	90
Staff Morale	3	31	39	13	4	90
Public Perception	5	25	50	8	1	89
<i>answered question</i>						91
<i>skipped question</i>						0

YME Report Card May 2012						
Please award a letter grade for the following areas.						
Answer Options	A	B	C	D	F	Response Count
Facility Appearance	10	38	27	5	0	80
Order and Discipline	1	39	33	7	1	80
Academic Instruction	12	46	22	0	0	80
Connected Students and Staff	16	48	16	0	0	80
Staff Morale	8	33	29	10	0	80
Public Perception	3	41	32	3	0	79
<i>answered question</i>						80
<i>skipped question</i>						0





Using grade point averages (A=4 pts, B=3 pts, C=2 pts, etc.) from June 2010 to May 2012 there is improvement in all areas.

Order and Discipline	up 0.92	Facility Appearance	up 0.69	Connectedness	up 0.45
Staff Morale	up 0.97	Public Perception	up 0.69	Academic Instruction	up 0.13

1. I learned about this survey from:

		Response Percent	Response Count
YME Winter/Spring 2012 Community Education and School News		1.4%	3
Email Invitation from YME		91.8%	201
Browsing the YME Website		6.4%	14
Other		0.5%	1
		answered question	219
		skipped question	0

2. What is your relationship to the YME School District? (You may check more than one.)

		Response Percent	Response Count
Parent/Guardian of a YME Student		92.7%	203
District Resident without a YME Student		3.7%	8
YME Staff Member		11.9%	26
YME Student		1.8%	4
		answered question	219
		skipped question	0

3. YME is well organized and runs smoothly.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	2.5% (5)	14.1% (28)	68.2% (135)	13.6% (27)	1.5% (3)	2.90	198
answered question							198
skipped question							21

4. YME encourages a sense of pride in achievement and a sense of self worth.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	2.0% (4)	15.2% (30)	59.1% (117)	21.2% (42)	3.0% (6)	2.94	198
answered question							198
skipped question							21

5. Teachers and students at YME care about each other.

	Strongly disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	4.0% (8)	14.6% (29)	53.5% (106)	23.2% (46)	4.5% (9)	2.87	198
answered question							198
skipped question							21

6. YME has clear goals and a positive school identity.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	5.1% (10)	19.2% (38)	56.1% (111)	15.7% (31)	4.0% (8)	2.74	198
answered question							198
skipped question							21

7. YME is a safe and secure school.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	2.5% (5)	18.7% (37)	56.6% (112)	19.2% (38)	3.0% (6)	2.86	198
answered question							198
skipped question							21

8. YME does not have a bullying problem.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	22.2% (44)	39.9% (79)	25.8% (51)	3.0% (6)	9.1% (18)	1.91	198
answered question							198
skipped question							21

9. YME responds to issues of racism.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	4.5% (9)	12.6% (25)	46.0% (91)	10.6% (21)	26.3% (52)	2.10	198
answered question							198
skipped question							21

10. YME has high standards of student behavior.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	9.1% (18)	19.2% (38)	57.1% (113)	11.6% (23)	3.0% (6)	2.65	198
answered question							198
skipped question							21

11. YME strives for high academic standards.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	4.0% (8)	14.1% (28)	64.6% (128)	14.6% (29)	2.5% (5)	2.85	198
answered question							198
skipped question							21

12. Teachers at YME are professional. committed and enthusiastic.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	2.0% (4)	15.2% (30)	55.6% (110)	24.2% (48)	3.0% (6)	2.96	198
answered question							198
skipped question							21

13. The staff and students at YME respect each other.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	3.0% (6)	23.7% (47)	55.6% (110)	10.1% (20)	7.6% (15)	2.58	198
answered question							198
skipped question							21

14. I feel well informed about the activities of YME and its students.

	Strongly Disagree	Disagree	Agree	Strongly Agree	Unable to Comment	Rating Average	Response Count
Please choose one.	1.0% (2)	9.6% (19)	65.7% (130)	19.7% (39)	4.0% (8)	2.96	198
answered question							198
skipped question							21

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING COOPERATIVE SPONSORSHIP AGREEMENT

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school wrestling program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

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

1. That the attached Cooperative Sponsorship Agreement be and hereby is approved;
2. That the Chairman and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Minnesota State High School League; and
- *3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school or school district.

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.

AGREEMENT FOR COOPERATIVE SPONSORSHIP OF

Wrestling

This Agreement is made between the School Boards of Independent School District No. 2190, Granite Falls, Minnesota, Independent School District No. 2180, Clara City, Minnesota and Independent School District No. 2980, Renville, Minnesota.

The parties agree as follows:

1. Joint Application. The above-named governing boards shall jointly make an application to the Minnesota State High School League (MSHSL) Board of Directors not later than the first day of practice for that sport season to be considered for that sport season for approval for cooperative sponsorship of a joint high school wrestling activity program, hereinafter "combined program", for students attending MACCRAY High School, Renville County West High School, and Yellow Medicine East High School, for school years 2012 - 2014

2. Purpose. The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

- A. Declining enrollment in each of the cooperating districts
- B. Number of participants in each program is dropping & making it difficult, if not impossible to field teams.
- C.
- D.
- Etc.

3. Agreement to Cooperate. If the joint application is approved by the MSHSL Board of Directors, the above-named governing boards agree that they will cooperatively sponsor any such combined program which may be offered in any school years specified; provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. Terms and Conditions of Cooperative Sponsorship. Any combined program shall be cooperatively sponsored upon the following terms and conditions:

A. Team Name. The team shall be known as Quad County with Independent School District No. 2190 serving as host school district. (*The official school identification in tournament programs and press releases for cooperatively sponsored teams will be listed as indicated on the cooperative sponsorship resolutions submitted by the schools. Following the team name, and set off by parentheses, will be the names of the member schools involved in such cooperative sponsorships; i.e., "Brainerd Warriors" (Brainerd/Pillager); "Winona Winhawks" (Winona/Winona Cotter, etc.)*)

B. Contracts. Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals or with other schools or school districts shall be made by the governing board of Independent School District No. 2190 after consultation with the governing board of the cooperating school district.

C. Allocation of Costs. All costs of the combined program shall be allocated between the parties in the manner indicated below for each expenditure category listed:

(1) Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.) Transportation expenses to and from practices will be the responsibility of MACCRAY and RCW districts, with each district responsible for transporting their student-athletes to YME for practices.

(2) Expenses for transportation to "away matches." (Specify method of allocation.) It will be split equally between the (3) participating districts.

(3) Expenses for spectator buses. (Specify method of allocation.) It will be split equally between the (3) participating districts.

(4) Expenses for facilities, lights, heating, showers, towels, laundry, etc. of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.) Each school will be responsible for any utility expenses, and maintenance of their practice and competitive facilities individually for all wrestling related activities that take place in their district.

(5) Expenses for banquets and awards. (Specify method of allocation.) Award expenses will be split evenly three ways. Any costs related to an end of the season banquet will be covered by those parents, athletes, etc... who attend.

(6) Expenses for scouting, coaches meetings, and workshops. (Specify method of allocation.) Will be split evenly three ways.

(7) Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.) The district that hosts the match each night will be responsible for paying referees, and all workers for the event. They will also keep the gate and any concession receipts the night they host.

(8) Expenses for purchasing of supplies and equipment. (Specify method of allocation.) Will be split evenly three ways.

(9) Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.) Will be split evenly three ways.

(10) Other expenses. (Specify expense item and allocation.)

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between the cooperating parties.

D. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner. (Specify method of allocation.) The school that hosts each home match will keep all gate receipts from that event. They are also responsible for paying for referees and event workers for the event.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner. (Specify method of allocation.) The district hosting that night's match would cover any shortage.

E. Concessions. The provision of concessions at home matches shall be the responsibility of the home location school and concession revenues shall not be covered by the provisions of this agreement unless the parties specifically agree to the contrary herein.

F. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

G. Employment of Personnel.

(1) The head coach of the combined program shall be employed by the school board of Independent School District No. 2190

(2) Other joint program personnel, if any, shall be employed as follows:

Position Employer

- a. Assistant Coach ISD #2180
- b. Assistant Coach ISD #3001
- c. Assistant Coach ISD # 2190
- d. Assistant Coach ISD #2190
- e. Junior High Coach ISD #2190

etc.

(3) Recommendations for employment of personnel by each board shall be in accordance with that board's policies.

(4) Coaches and other personnel employed by a school district shall meet applicable state licensure requirements, if any. Coaches and other personnel employed by a non-public school shall meet the requirements prescribed by the non-public school's governing board and accrediting organization.

(5) In the event a licensed head coach is required for an activity and is not available, this agreement shall be terminated, unless the parties have secured a waiver of this regulation from the State Department of Education.

H. Control and Supervision of Programs and Participants. The control and supervision of a combined program and of the behavior of student participants, which relates to their participation in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.

6. Resolution of Disputes. Any disputes relating to this agreement or items in this agreement requiring clarification will be investigated by the school superintendents from each school and they will present their findings and recommendations to their respective boards.

7. Term; Dissolution. The term of this agreement shall be for school years 2012-13 and 2013-14. The agreement shall be continuous following the first two-year agreement unless an application for dissolution is submitted. Requests to dissolve cooperative sponsorships of activities must be submitted to the MSHSL anytime prior to the first day of practice for that sport season to be considered for the following year. If the early dissolution of the agreement is not approved, the combined program must be offered cooperatively or not at all during the remaining term of the agreement.

8. Liability; Insurance. Nothing contained in this agreement shall relieve any party to this agreement from liability for its negligence or that of its officers, agents and employees. Each party shall carry liability insurance in the amount of \$ 1,000,000 (not less than a minimum of \$100,000, as required by law, but a larger amount is suggested) for any claimant and \$ 2,000,000 (not less than a minimum of \$300,000, as required by law, but a larger amount is suggested) for any number of claims arising out of a single occurrence. The policy shall name the officers, agents and employees of the other party as additional named insureds. Each party shall provide the other party with a certificate evidencing such insurance coverage.

IN WITNESS WHEREOF, the Parties, by their respective officers on the dates indicated, have executed said agreement.

INDEPENDENT SCHOOL DISTRICT No. 2190

Granite Falls, Minnesota

By Chairman:

By Clerk:

Date:

INDEPENDENT SCHOOL DISTRICT No. 2180

Clara City, Minnesota

By Chairman:

By Clerk:

Date:

INDEPENDENT SCHOOL DISTRICT No. 3001

Renville, Minnesota

By Chairman:

By Clerk:

Date:

INDEPENDENT SCHOOL DISTRICT No. _____

_____, Minnesota

By Chairman:

By Clerk:

Date:

Levy 2012 Payable 2013

9/10/2012

Levy Description	Initial Levy	Adjustments	9-10-12 Proposed	Pay 12 Final	Difference
Miscellaneous (Equity/Abatement)	38,764.23	183.31	38,947.54	39,347.96	(400.42)
Integration	36,784.74	(3,810.19)	32,974.55	31,546.05	1,428.50
Career Technical Levy	27,229.00	-	27,229.00	31,385.60	(4,156.60)
Referendum	839,357.99	2,280.85	841,638.84	827,515.03	14,123.81
Reemployment	10,000.00	(18,672.71)	(8,672.71)	38,640.67	(47,313.38)
Leases (Track/MRVED/KCC)	79,922.00	(5,633.69)	74,288.31	74,019.89	268.42
Facilities & Equip Bond Adjust.		(189,000.00)	(189,000.00)	(191,599.00)	2,599.00
<i>Unreserved Sub-Total</i>	1,032,057.96	(214,652.43)	817,405.53	850,856.20	(33,450.67)
Operating Capital	200,207.65	(4,249.94)	195,957.71	210,224.10	(14,266.39)
Safe Schools	27,314.70	247.80	27,562.50	29,106.00	(1,543.50)
Health & Safety	61,356.34	1,050.00	62,406.34	36,286.15	26,120.19
Deferred Maintenance	54,629.40	495.60	55,125.00	58,212.00	(3,087.00)
Total General fund (01)	1,375,566.05	(217,108.97)	1,158,457.08	1,184,684.45	(26,227.37)
Abatement		40.01	40.01	-	
Early Childhood Family Ed. (Under 5 Pop. 368)	39,120.00	(3,367.90)	35,752.10	42,487.90	(6,735.80)
Pool	37,190.46		37,190.46	56,619.82	(19,429.36)
Community Education (District Population 7006)	57,939.62		57,939.62	57,939.62	-
Total Community Education (04)	134,250.08	(3,327.89)	130,922.19	157,047.34	(26,125.15)
Abatement		9.58	9.58	-	9.58
Facilities Bond (1997 Energy Project)	<i>Final Bond Payments 2012-13</i>		-	81,349.00	(81,349.00)
Alternative Facilities (2010-12 Project) Capital	<i>Future bond dependent on lawsuit</i>		-	56,504.00	(56,504.00)
Alternative Facilities (2010-12 Project) QZABS	565,826.00		565,826.00	481,826.00	84,000.00
Capital Bonds (2010-12 Energy/Capital) QZABS	189,000.00		189,000.00	110,250.00	78,750.00
OPEB Bonds	203,590.00	(536.75)	203,053.25	201,228.00	1,825.25
Total Debt Redemption (07,47)	958,416.00	(527.17)	957,888.83	931,157.00	26,722.25
Grand Total Levy	2,468,232.13	(220,964.03)	2,247,268.10	2,272,888.79	(25,620.69)
Total General fund	1,375,566.05	(217,108.97)	1,158,457.08	1,184,684.45	(26,227.37)
Total Community Education	134,250.08	(3,327.89)	130,922.19	157,047.34	(26,125.15)
Total Debt Redemption	958,416.00	(527.17)	957,888.83	931,157.00	26,731.83
Grand Total Levy (Increase)	2,468,232.13	(220,964.03)	2,247,268.10	2,272,888.79	(25,620.69)
General Fund Percent			51.550%	52.122%	
Community Ed. Percent			5.826%	6.910%	
Debt Redemption Percent			42.625%	40.968%	
Total			100.000%	100.000%	

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Subd. 3. Any new licenses obtained by a teacher must be filed in the office of the Superintendent prior to February 1 if they are to be considered for that year's reduction, if any. Any license filed on February 1 or thereafter shall not be considered for purposes of reinstatement from unrequested leave of absence.

Section 7. Effect: This article shall be effective at the beginning date of this Master Agreement and shall be governed by its duration clause. This article shall govern all teachers as defined therein and shall not be construed to limit the rights of any other licensed employee not covered by the Master Agreements or any Master Agreements affecting such licensed employees.

Section 8. Procedure: Any challenge by a teacher who is proposed for unrequested leave of absence or recall therefrom shall be subject to the hearing and review procedures as provided in M.S. 122A.40 and, therefore shall not be subject to the grievance procedure.

ARTICLE XI: DEFERRED COMPENSATION

Section 1. Determining Eligibility to Qualify for Retirement Options: Teachers are eligible for deferred compensation upon retirement provided they meet the criteria of one or more of the following components: he/she must have been employed in the State of Minnesota and: 1) has not less than fifteen (15) years of allowable service as defined by the Minnesota Teacher's Retirement Association and has or will attain the age of fifty-five years as of June 30 in the school year during which he/she submits a resignation, or 2) has at least thirty years of allowable service as defined by the Minnesota Teachers' Retirement Association, or 3) as a full-time teacher has completed twenty years of professional service in School Districts No. 892, 893, 894, 2183 and 2190. A teacher must retire and be eligible to begin drawing TRA benefits to qualify for deferred compensation.

Teachers enrolled under a deferred compensation School District match plan prior to September 1, 1995, may be eligible to receive a total district match toward a 403(b) plan up to \$19,500 as outlined in Section 2, Subd. 3. All other teachers employed may be eligible to receive a total School District match toward a 403(b) of up to \$22,500. Part-time teachers will be eligible for a prorated match dependent upon their annual percentage of full-time employment.

Subd. 1. In order to start receiving a maximum School District match for the deferred compensation, teachers may begin making their personal contributions at the beginning of their fifth year of service in the School District. Teachers who choose not to start making contributions at the beginning of their fifth year of service agree to forego the School District's match in those years in which they were eligible and chose not to participate. Those years may not be made up at a later date.

Subd. 2. In all of the options outlined, upon retirement, a teacher must provide the School District with written notice of resignation by May 1 of the school year at the end of which the resignation will be effective. If the teacher resigns effective during the school year, written notice of the resignation must be provided to the School District at least 90 days before the effective date of the resignation. A teacher terminated pursuant to MS 122A.40, Subd. 9 and 13, shall not be granted severance pay.

Section 2. Deferred Compensation 403(b) Option: Any teacher is eligible to participate in the deferred compensation match plan provided he/she is willing to contribute a match to a School District contribution as follows:

Subd. 1. Teachers enrolled in the deferred compensation School District match after September 1, 1995 may receive a match according to the schedule listed below. Years of service to the School District must be continuous years of employment. Continuous years of employment include teachers who are on Unrequested Leave of Absence.

Years of Service to School Districts No. 892, Annual Employer Match:
 No. 893, No. 894, No. 2183 and No. 2190:

0-4 years	\$0,
5-13 years	\$800,
14-25 years	\$1,200,
26 th year	\$900.

Subd. 2. This subdivision applies only to teachers who meet the following criteria: 1) they were employed prior to September 1, 1995; 2) they are eligible for a retirement option in accordance with Section 1. above; 3) they have chosen the deferred compensation retirement option; and 4) prior to the 1999-2000 school year they were not previously enrolled in the deferred compensation School District match plan. If the District's total contribution to such a teacher's deferred compensation plan is less than the maximum School District match of \$22,500 (calculated based on years of service), the teacher is eligible to receive the balance of the teacher's calculated maximum School District match, to be placed in the Minnesota Post Retirement Health Care Savings Plan (PRHCSP) established under Minn. Statutes, 352.98 and as outlined in the Minnesota State Retirement System's Trust and Plan Documents. If a teacher dies subsequent to the last teacher duty day, but prior to receiving his/her balance of the maximum School District match, such payment shall be made to his/her designated individual(s) or to his/her estate.

Subd. 3. Beginning with the 2005-2006 school year, teachers enrolled in the deferred compensation School District match plan prior to September 1, 1995, will receive a prorated match of \$1,200 based on their annual employment status until they reach the maximum School District match of up to \$19,500.

Subd. 4. This Subdivision applies only to teachers who meet the following criteria: 1) they were employed prior to September 1, 1995; 2) they are eligible for a retirement option in accordance with Section I. above; 3) they have chosen the deferred compensation retirement option; and 4) they were enrolled in the deferred compensation match plan prior to September 1, 1995. If the School District's total contribution to such a teacher's deferred compensation plan is less than the maximum School District match of \$19,500 (calculated based on years of service), the teacher is eligible to receive the balance of the teacher's calculated maximum School District match to be placed in the Minnesota Post Retirement Health Care Savings Plan (PRHCSP) established under Minn. Statutes, 352.98 and as outlined in the Minnesota State Retirement System's Trust and Plan Documents. If a teacher dies subsequent to receiving his/her balance of the maximum School District match, such payment shall be made to his/her designated individual(s) or to his/her estate.

Subd. 5. The plan year extends from September 1 through August 31. Teachers not matching the maximum School District contribution on an annual basis will forfeit that portion of the School District match not utilized. Part-time teachers will be eligible for a prorated School District match based upon the annual percentage of full-time employment.

Subd. 6. Teachers shall indicate on the enrollment form which of the School District approved providers they have selected and authorize the School District to withhold their matching contribution. The deadline date for the designation of a 403(b) carrier and the amount of the teacher contributions is September 1st.

Subd. 7. If a teacher is on authorized, unpaid leave for all or a portion of an entire school year and receives no portion of his/her annual salary, he/she does not have the right to participate in the deferred compensation plan. A teacher receiving no portion of his/her annual salary cannot authorize withholding of his/her matching contribution; therefore, the School District will make no contribution.

Subd. 8. If a teacher is on an authorized, sabbatical leave and receives a half (0.5) salary for the year as allowed pursuant to this Master Agreement, then the teacher will be granted half (0.5) the district contribution match toward his/her 403(b) deferred compensation School District match plan for that year, based on his/her present years of service to the School District under Subd. 1. or 3. of Section 2 above.

Section 3. Payment of Health Insurance Benefits after Retirement:

Subd. 1. All teachers hired prior to June 30, 2012 remain eligible for a single insurance benefit of \$200.00 per month upon retirement until eligible for Medicare.

Subd. 2. Any teacher terminated pursuant to Mn. Statute 122A.40, Subd. 9 and 13, shall not be eligible to receive payment toward insurance premiums under this section.

ARTICLE XII. GROUP INSURANCE

Section 1. Selection: The selection of the insurance carrier and policy shall be made by the School District as provided by law.

Section 2. School District Approved Insurance Plans:

Subd. 1. Long-Term Disability Coverage: The School District teacher who qualifies for and is enrolled in the School District long-term disability plan (LTD). The LTD premium will be paid by the teacher, but the amount of the School District's contribution will be added to each teacher's salary.

Subd. 2. Health and Hospitalization Coverage: The School District shall contribute a sum up to \$5,050 (\$420.83 per month) for individual coverage and \$6,400 (\$533.33 per month) for dependent coverage for each full-time teacher employed by the School District who qualifies for and is enrolled in the School District group health and hospitalization plan during this school year. Any additional cost of the premium shall be borne by the teacher and paid by payroll deduction. Teachers employed less than 8 hours/day or for less than the total number of contracted days shall receive contributions on a prorated basis.

Subd. 3. Life Insurance Coverages: The School District shall contribute a sum of up to \$81.00 per year (\$6.75/month) toward the premium for individual or dependent basic term life insurance coverages for each full-time teacher employed by the School District who qualifies for and is enrolled in the School District basic term life insurance program. Any additional cost of the premium shall be borne by the teacher and paid by payroll deduction. Teachers employed less than 8 hours/day or for less than the total number of contracted days shall receive contributions on a prorated basis.

Subd. 4. Dental Insurance Coverages: The School District shall contribute a sum of up to \$480 per year (\$40 per month) toward the premium for individual and dependant coverage for each full-time teacher employed by the School District who qualifies for and is enrolled in the School District dental plan. Any additional cost of the premium shall be borne by the teacher and paid by payroll deduction. Teachers employed less than 8 hours/day or for less than the total number of contracted days shall receive contributions on a prorated basis.

Section 3. Claims Against the School District: The School District's only obligation is to purchase these insurance policies and pay such amounts as agreed to herein, and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

Section 4. Duration of Insurance Contribution: A teacher is eligible for School District contributions as provided in this article as long as the teacher is employed by the School District. Upon termination of employment, all School District contributions shall cease except that the contribution for teachers who complete the school year shall be continued to the following September 1st.