

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, October 8, 2012 at 7:00 PM
Regular Meeting
YME Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of September 10, 2012 Meeting Minutes 6
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. YME Student Council - S. Koepke & Council Members
6. Reports
 - A. Enrollment Report 8
 - B. Finance Report 9
 - C. Bert Raney Elementary Report - M. Hesch
 - D. YME Middle/High School Report - M. Meihak
 - E. Superintendent Report - A. Stoeckman 10
7. Action Items
 - A. Approval of Bills For Payment 11
 - B. Authorize the Issuance of the District's General Obligation Aid Anticipation Certificates of Indebtedness, Series 2012B 29
 - C. Authorize Transfer from General Fund to Food Service Fund
 - D. Approval of Assurance of Compliance Reporting 46
 - E. Final Approval of 2012-2013 Seniority List 47
 - F. PACT 21st Century Learning Community Grant 50
 - G. Approval of Change in Dental Insurance Carrier 56
 - H. Resolution to Submit MSHSL Foundation Application 57
 - I. Resolution to Dissolve the Current Boys Hockey Cooperative
8. Personnel Items
 - A. Leave of Absence Request - J. Luepke
 - B. Recognition of Volunteer Daneline Coach - D. Dreier
9. Discussion Items

A. November Board Meeting Date

B. Prairie Smoke/40-Acres Site

10. Upcoming Events

A. YME MS/HS Parent Teacher Conferences - October 8, 2012 - 5:00-8:00 pm

B. BRE Conferences - October 11 & 16, 2012 - 3:00-7:40 pm

C. Staff Development Day - October 17, 2012 - No School

D. EM Break - October 18 & 19, 2012 - No School

E. End of First Quarter - November 1, 2012

F. Work/Staff Development Day - November 2, 2012 - No School

G. School Board Meeting - Date to be Determined - 5:30 pm

11. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: October 5, 2012
RE: Board Meeting – October 8, 2012
The agenda notes for the October 8, 2012 Board meeting are as follows.

Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

Jane Hagert, Dawn Odegard, and Tim Opdahl will be out of town and are unable to attend. That leaves the 4 remaining Board Members for a quorum.

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of September 10, 2012 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | YME Student Council – S. Koepke & Council Members
<i>Sheila Koepke and member(s) of the HS student council will give an update on the recent homecoming festivities and upcoming events they are working on.</i> |
| 6. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook.</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>Posted on BoardBook.</i> |
| 7. | Action Items |
| A. | Approval of Bills for Payment
<i>List posted on BoardBook. Recommend approval.</i> |
| B. | Authorize the Issuance of the District’s General Obligation Aid Anticipation Certificates of Indebtedness, Series 2012B
<i>With the delay in state aid payments, for the past two fiscal years we borrowed money to assure payment of the bills in the summer. This action borrows funds against state aid that is paid the following fiscal year. Recommend approval.</i> |

- C. Authorize Transfer from General Fund to Food Service Fund
The Food Service Fund is intended to function as a stand-alone fund. If in debt, money can be transferred from the General Fund to cover the debt. \$8,061.30 will be transferred. Recommend approval.
 - D. Approval of Assurance of Compliance Reporting
This is an annual report stating the YME school district is meeting Human Rights, Civil Rights, and does not discriminate. Recommend approval.
 - E. Final Approval of 2012-2013 Seniority List
The preliminary list was emailed to certified staff. No changes or corrections. Recommend final approval of the list.
 - F. PACT 21st Century Learning Community Grant
We are a recipient of a 21st Century Learning Community Grant to provide enrichment opportunities after school, on non school days, and in the summers. YME will receive \$53,400 a year for the next 3 years. Recommend acceptance.
 - G. Approval of Change in Dental Insurance Carrier
The insurance committee heard a presentation from the A.T. Group who provides better coverage, at a lower rate (33% less), and with a greater provider network. Recommend approval.
 - H. Resolution to Submit MSHSL Foundation Application
Tim Knapper is applying for funding to assist with payment of fees for low-income families. Recommend approval.
 - I. Resolution to Dissolve the Current Boys Hockey Cooperative Agreement
Due to lack of participation of YME students, Mr. Knapper is recommending that we dissolve our cooperative agreement to play hockey with Benson. Recommend approval.
8. Personnel Items
- A. Medical Leave of Absence Request – J. Luepke
Jenna works in our food service department and has requested a 12-week leave of absence beginning on October 29. Recommend approval.
 - B. Recognition of Volunteer Danceline Coach – D. Dreier
DeeDee will be involved with danceline via Skype from TX and should be recognized as a volunteer coach. Recommend approval.
9. Discussion Items
- A. November Board Meeting Date
Our regular meeting is scheduled for Monday, November 12, which is the Federal holiday for November 11 – Veteran’s Day that lands on Sunday this year. Board action cannot occur on a Federal Holiday. Recommend meeting Tuesday, November 13 or Monday, November 19.
 - B. Prairie Smoke/40-Acres Site
Residents in the area have reported suspicious activity occurring at night. Chain(s) will be hung across the entrance with a sign to deter motorized traffic from using the parking lot.

10. Upcoming Events
 - A. YME MS/HS Parent Teacher Conferences – October 8, 2012 – 5:00-8:00 pm
 - B. BRE Parent Teacher Conferences – October 11 & 16, 2012 – 3:00-7:00 pm
 - C. Staff Development Day – October 17, 2012 – No School
 - D. EM Break – October 18 & 19, 2012 – No School
 - E. End of First Quarter – November 1, 2012
 - F. Work/Staff Development Day – November 2, 2012 – No School
 - G. School Board Meeting – Date to be Determined

11. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, SEPTEMBER 10, 2012 – 7:00 PM
YME BOARD ROOM**

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

Community / Staff Members Present: Kathy Anderson, Janie Ator, Rob Ator, Deb Beckler, LeeAnn Boushek, Trey Cox, Melissa Hesch, Tim Knapper, Sheila Koepke, Mike Meihak, Kim Rupp, Sharon Rupp, Al Stoeckman, Denise Streich, Kathy Velde, Sue Vetsch

Chairman Velde called the meeting to order.

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

Motion by Rupp, second by Hagert and carried to approve the minutes from the August 23, 2012 special Board meeting.

Rob Ator, president of the YME Matt Club, voiced concerns regarding the wrestling cooperative agreement and the apparel worn to signify team unity.

Sheila Koepke, YME student council advisor, and Trey Cox, student council member, shared information on the organization and the upcoming events and activities they have planned.

Enrollment and fund balance reports were submitted for review.

Melisa Hesch, Bert Raney Elementary principal reported that the 2012-13 school year is off to a great start and reviewed the Bert Raney Elementary School Improvement Plan.

Mike Meihak, YME Middle/High School principal, shared that an Activities Fair will be held for students in grades 6-12 and reviewed changes being made to the Math department.

Motion by Hagert, second by Rupp and carried to approve bills for payment in the amount of \$335,298.93 with checks numbered 13642-13773 and wire transfers in the amount of \$88,302.12 numbered 201200044-201200068.

Motion by Zumhofe, second by Odegard and carried to approve the 2012-2013 preliminary seniority list, as presented.

Motion by Odegard, second by Opdahl and carried to approve the 2011-2012 Annual Report on Curriculum, Instruction & Student Achievement, as presented by Superintendent Stoeckman.

Motion by Rupp, second by Hagert and carried to adopt the resolution approving a cooperative sponsorship agreement in wrestling with the Renville County West School District, the MACCRAY School District and the Yellow Medicine East School District, as presented.

Motion by Zumhofe, second by Rupp and carried to certify the maximum allowed for the 2012 pay 2013 levy.

Motion by Zumhofe, second by Weir and carried to approve the employment of Kristie Anderson, 0.667 FTE high school English instructor and 0.333 FTE success coach.

Motion by Weir, second by Odegard and carried to approve an increase of 0.333 FTE to the contract time of Robyn Speh, Success Coach.

Motion by Hagert, second by Odegard and carried to approve the employment of Roxanne Tanner, 0.93 FTE elementary math success coach.

Motion by Zumhofe, second by Weir and carried to approve the employment of Claudia Juarez, elementary Hispanic liaison.

Motion by Odegard, second by Rupp and carried to approve the employment of Angela Anderson, elementary paraprofessional.

Motion by Weir, second by Hagert and carried to approve the contract for Tim Knapper, community education director/activities director for 2012-2013 & 2013-2014.

Motion by Odegard, second by Opdahl and carried to approve the employment of Ben Lecy, junior high football coach.

Motion by Weir, second by Odegard and carried to approve the employment of Jeff Iverson, knowledge bowl coach.

Motion by Weir, second by Odegard and carried to approve the employment of Jeff Iverson, drama club advisor.

Motion by Zumhofe, second by Opdahl and carried to accept the resignation of Katie Kvam, success coach.

Motion by Weir, second by Hagert and carried to accept the resignation of Eriann Faris, success coach.

Motion by Weir, second by Opdahl and carried to accept the resignation of Kristi Klassen, softball coach.

Motion by Opdahl, second by Hagert and carried to deny the EM-YME grievance relating to deferred compensation language.

Discussion items included the meeting with the purchaser of the Clarkfield building and its future use.

Upcoming Events

YME Homecoming Week – September 17-21, 2012

School Board Meeting – October 8, 2012 – 7:00 pm – YME Board Room

Chairman Velde adjourned the meeting.

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			61											
First Grade	59			58											
Second Grade	64			64											
Third Grade	56			57											
Fourth Grade	56			55											
Fifth Grade	51			51											
	347			346			0			0			0		
Sixth Grade		54			54										
Seventh Grade		74			74										
Eighth Grade		64			63										
Ninth Grade		51			51										
Tenth Grade		88			88										
Eleventh Grade		69			69										
Twelfth Grade		69			68										
		469			467		0			0			0		
K-12 TOTAL			816			813			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
Oct-12**

2012-13 By Fund	Original 2012-13	Year to Date Expenditures	Budget Balance	Percent Expended	2011-12 YTD Expended On Original Budget
General	8,995,371	1,527,429	7,467,942	16.98%	18.26%
Food Service	404,975	44,918	360,057	11.09%	12.70%
Community Service	342,704	52,687	290,017	15.37%	16.75%
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	50,731	228,369	18.18%	26.96%
OPEB Debt Service	192,645	41,273	151,372	21.42%	22.31%
Sub-total	11,354,403	1,973,342	9,381,061	17.38%	18.67%
Building Project (Fund 06)	0	0	0		10,676,103
Total	11,354,403	1,973,342	9,381,061		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: \$10,676,103

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	25.00%
Contracted August-July	Principals	16.67%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	8.33%
12 Month Non-certified	Secretaries	25.00%
12 Month Non-certified	Custodians	19.00%
9 Month non-Certified	Assistants/Cooks	5.00%

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

9/30/2012

Month End Cash Invested	\$2,108,711.92	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$134,321.04	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$19,138.95	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
9/4/2012	\$ 308.52	Xcel Energy	F&M	Xcel
9/10/2012	\$ 63.42	RevTrak Fees	LAF	Revtrak
9/12/2012	\$ 200,000.00	Board Accounts Payable	LAF	GF Bank
9/21/2012	\$ 10,000.00	Payroll (F&M Bank)	LAF	F&M Bank
9/21/2012	\$ 250,530.42	Payroll (GF Bank direct deposits)	LAF	GF Bank
9/21/2012	\$ 180,000.00	Board Accounts Payable (Payroll Bills)	LAF	GF Bank
	\$ -	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 \$1,470,904.43 Ending 9/30/2012

Yellow Medicine East - ISD 2190

Superintendent Report

October 8, 2012

- I met with members of the Middle Level Redesign Team which had been meeting over the 2010-11 and 2011-12 school years with representatives from Mid-continent Research in Education and Learning (McREL) and the Minnesota Department of Education (MDE). Interest from the group is to continue to practice “fractals” with fidelity with our Middle/High School Staff to maintain continuous school improvement.
- I am serving as a member of the Executive Board for PACT (Putting Adults and Children Together). This collaborative of school districts, health and human services agencies, and county commissioners representing 5 counties (Yellow Medicine, Renville, Kandiyohi, Meeker, and McLeod) works to help meet the needs of at-risk families.
- On Friday October 5, I will be attending the annual School Law Seminar hosted by Ratwick, Rozak, & Maloney. Topics this year include: Bullying Policies for Employees, Custody Issues in Schools, Surveillance Cameras in Schools, Student Dress, Social Media, and others.
- On October 24, Mr. Meihak, Ms. Nicole Boelter, and I will be attending the first of three workshops on Teacher and Principal Evaluations. This is part of the No Child Left Behind waiver to establish consistent evaluations for teachers and principals which will be put into place for the 2014-2015 school year. It is recommended to have a Board Member be a part of the team. Future dates are February 8 and April 2. Is anyone interested and willing to commit to the 3 dates?

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13788	ADVOCATE TRIBUNE	10/08/2012	10	EC FAIR	0	41.10	1,855.44
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		41.10	
			2	LEGALS	0	145.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		145.20	
			3	SUBSCRIPTIONS	0	53.00	
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		53.00	
			4	FALL BROCHURE	0	1,496.06	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,496.06	
			5	PAPER/ENVELOPES	0	120.08	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		120.08	
13789	AMERICAN WELDING AND GAS	10/08/2012	1915290		0	635.40	635.40
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		635.40	
13790	ANOKA-HENNEPIN SCH. DIST. 11	10/08/2012	13121		0	400.00	400.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		400.00	
13791	APPLE COMPUTER	10/08/2012	4204587741	IPOD	0	29.95	278.95
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		29.95	
			4205271465	IPOD	0	249.00	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		249.00	
13792	BAKER BROS. CONSTRUCTION INC.	10/08/2012	1638	DIRT	0	160.00	160.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		160.00	
13793	ROBBIN R BENDEL	10/08/2012	11		0	10.92	10.92
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		10.92	
13794	Vendor Continued Void	10/08/2012					0.00
13795	Vendor Continued Void	10/08/2012					0.00
13796	BENNETT & BENNETT INC.	10/08/2012	1	REGULAR ROUTES	0	56,221.32	81,937.97
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		56,221.32	
			10	MARSHALL SHUTTLE	0	1,873.19	
01 E 005 760 723 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,873.19	
			2	FUEL	0	6,432.89	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		6,432.89	
			20	elem ft	0	360.18	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		360.18	
			3	clkfd shuttle	0	957.60	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		957.60	
			32	CC	0	937.20	
01 E 300 292 219 733 361				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		937.20	
			33	FB	0	792.82	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		792.82	
			34	VB	0	554.88	
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		554.88	
			36	GIRLS TENNIS	0	1,145.90	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,145.90	
			38	MS 6TH GR FT	0	118.74	
01 E 350 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		118.74	
			39	MS FB	0	606.48	
01 E 350 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		606.48	
			4	OUT OF DISTRICT	0	4,738.50	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		4,738.50	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 296 209 733 361			40	MS VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	161.65 161.65	
01 E 350 296 224 733 361			41	MS GIRLS TENNIS GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	542.30 542.30	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	533.87 533.87	
01 E 005 760 000 723 361			6	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	3,619.04 3,619.04	
01 E 005 760 000 723 361			7	PRAIRIELAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	510.00 510.00	
01 E 300 258 233 000 370			8	BAND RENT MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 005 760 000 723 361			9	BELVIEW SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,801.41 1,801.41	
13797 CARL'S BAKERY 01 E 005 790 000 315 401		10/08/2012	4737	OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI	0	9.88 9.88	9.88
13798 CARLSON AND STEWART REFRIG. 01 E 005 810 000 000 350		10/08/2012	13382	FAN MOTOR-WALK IN COOLER OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	548.67 548.67	548.67
13799 CENEX CREDIT CARD 04 E 500 505 548 321 442		10/08/2012	1	DRIVERS ED COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O	0	134.71 134.71	737.56
01 E 005 810 193 000 442			2	OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	602.85 602.85	
13800 CHICAGO DISTRIBUTION CENTER 01 E 300 211 000 000 430		10/08/2012	7105424	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	152.36 152.36	152.36
13801 CITY OF CLARKFIELD 01 E 025 810 183 000 330		10/08/2012	1	WATER TO 10-1-12 OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	67.64 67.64	67.64
13802 Vendor Continued Void 13803 CITY OF GRANITE FALLS 01 E 005 810 183 000 330		10/08/2012	1	BRE OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	4,803.13 4,803.13	0.00 25,776.49
01 E 005 810 184 000 330			2	BR ELEC OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	4,495.83 4,495.83	
01 E 005 810 183 000 330			3	HS WATER/SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	5,836.39 5,836.39	
01 E 005 810 184 000 330			4	HS ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	10,511.99 10,511.99	
01 E 005 810 184 000 330			5	TRACK OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	36.73 36.73	
01 E 300 361 000 000 330			7	CARPENTRY CARPENTRY//UTILITY SERVICES/	0	12.00 12.00	
01 E 005 810 191 000 330			9	OM OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	80.42 80.42	
13804 CLINICARE CORPORATION 01 E 998 420 000 740 392		10/08/2012	243556	TT SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/OUT	0	1,811.03 1,811.03	1,811.03
13805 COMPUTER MAN 01 E 005 110 000 000 350		10/08/2012	258864	ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	174.95 174.95	174.95
13806 COMPVIEW INC		10/08/2012	204199-IN		0	887.00	887.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		887.00	
13807 DAVE'S ELECTRIC CO		10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	127.10	157.09
02 E 005 770 000 701 490						127.10	
			110919		0	29.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		29.99	
13808 DEAN FOODS NORTH CENTRAL, INC.		10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/MILK/	0	2,975.21	2,975.21
02 E 005 770 000 701 495				FOOD SERVICES/BREAKFAST/MILK/		2,303.36	
02 E 005 770 000 705 495						671.85	
13809 MEAGAN DEKAM		10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	49.99	49.99
02 E 005 770 126 701 401						49.99	
13810 DETCO		10/08/2012	139277	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	429.54	645.92
01 E 005 810 000 000 410						429.54	
			139278		0	216.38	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		216.38	
13811 DOUG'S SERVICE & MARINE INC.		10/08/2012	19279	TORO RIDER	0	416.65	416.65
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		416.65	
13812 EAP CONSULTANTS		10/08/2012	1	MONTHLY SERVICE	0	193.44	193.44
01 L 230 92				FEE			
				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
13813 Vendor Continued Void		10/08/2012					0.00
13814 ECONOMART		10/08/2012	1		0	66.19	2,090.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		66.19	
			10		0	432.03	
01 E 100 203 372 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N		432.03	
			100		0	27.79	
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		27.79	
			2		0	48.69	
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		48.69	
			22		0	721.07	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		721.07	
			3		0	8.52	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		8.52	
			4		0	5.37	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		5.37	
			5		0	10.19	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		10.19	
			6		0	730.93	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		730.93	
			7		0	14.96	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS ADVOCACY		14.96	
			8		0	3.58	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		3.58	
			9		0	20.93	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		20.93	
13815 EDUCATIONAL AND COMMUNITY SUPP		10/08/2012	1	subscription	0	250.00	250.00
01 E 300 640 000 306 401				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/GENERAL SUPPLIES/		250.00	
13816 EPIC SPORTS		10/08/2012	235675	FOOTBALL	0	56.53	56.53
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		56.53	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13817	FARMERS UNION OIL CO.	10/08/2012	1		0	86.20	86.20
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		86.20	
13818	FOLLETT EDUCATIONAL SERVICES	10/08/2012	1355408A	ALG & TRIG BOOKS	0	2,298.24	2,298.24
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		2,298.24	
13819	FOOD SERVICES OF AMERICA	10/08/2012	1		0	10,671.39	10,671.39
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		192.75	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		9,148.39	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,330.25	
13820	FRONTIER TELEPHONE	10/08/2012	1		0	76.81	76.81
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		76.81	
13821	G-SPORTS WRESTLING	10/08/2012	46737		0	35.50	35.50
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		35.50	
13822	GOOGLE, INC.	10/08/2012	3340680		0	22.92	22.92
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		22.92	
13823	GOPHER SPORT	10/08/2012	8542443		33	226.86	226.86
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		226.86	
13824	GRANITE FALLS AUTO PARTS	10/08/2012	1		0	155.30	194.23
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		155.30	
			2	TORO	0	16.27	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		16.27	
			3		0	22.66	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		22.66	
13825	GREAT PLAINS NATURAL GAS CO	10/08/2012	1	CLKFD	0	125.00	201.18
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		125.00	
			2	CLKFD	0	56.18	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		56.18	
			3	CLKFD	0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
13826	HAAN CRAFTS	10/08/2012	180657		0	131.85	115.95
01 E 300 250 000 000 433				FAMILY CONSUMER SCIENCE//INDIVIDUAL INST SUPPLIES/		131.85	
				DISC. DISCOUNT COUPON	0	-15.90	
01 E 300 250 000 000 433				FAMILY CONSUMER SCIENCE//INDIVIDUAL INST SUPPLIES/		-15.90	
13827	HAMMOND & STEPHENS	10/08/2012	20450028866		0	117.27	117.27
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		117.27	
13828	HENDERSON, ROBIN	10/08/2012	1		0	69.99	255.63
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/GENERAL SUPPLI		69.99	
			2		0	185.64	
01 E 005 790 000 315 366				OTHER PUPIL SUPPORT SERVICES//INTEGRATION/TRAVEL-SCHOOL		185.64	
13829	HILLYARD/HUTCHINSON	10/08/2012	1		0	75.93	249.98
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		75.93	
			600411308		0	174.05	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		174.05	
13830	HOERNEMANN, AMY	10/08/2012	1	WKSHP	0	107.33	107.33
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		107.33	
13831	INNOVATIVE OFFICE SOLUTIONS	10/08/2012	117615		0	21.55	481.33
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		21.55	
			126942		0	406.33	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		406.33	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 899			127736	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	94	53.45	53.45
13832	ISCORP	10/08/2012	653924	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
13833	JEFFREY IVERSON	10/08/2012	1	MUSICAL SET	0	572.04	663.39
01 E 300 298 236 000 899				SUPPLIES			
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/MUSIC		572.04	
01 E 300 258 231 000 430			2	VOCAL MUSIC	0	91.35	
				SUPPLIES			
				MUSIC//SUPPLIES/VOCAL MUSIC		91.35	
13834	JIM'S CLOTHING & SPORTING GOOD	10/08/2012	86152	CUSTODIAL SHIRTS	0	336.00	336.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		336.00	
13835	KDMA - AM	10/08/2012	4447-1	BACK TO SCHOOL	0	99.00	99.00
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		99.00	
13836	KILOWATT COMMUNITY CENTER	10/08/2012	1	TENNIS	0	75.00	328.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		75.00	
01 E 300 298 000 000 370			2	CC	0	253.00	
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		253.00	
13837	SHEILA LAVOIE	10/08/2012	SEPT 2012	2432 MILES	0	1,349.76	1,349.76
01 E 005 760 723 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,349.76	
13838	LEASE FINANCE GROUP	10/08/2012	13854	204 (LEASE)	0	21,835.68	27,197.00
01 E 200 612 000 302 580				TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE PRINCIPAL/		21,835.68	
01 E 200 612 000 302 581			13854-	204 (LEASE)	0	5,361.32	
				TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE INTEREST/		5,361.32	
13839	LEE'S AUTO & DIESEL INC.	10/08/2012	1	PICK UP TIRES	0	774.00	774.00
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		774.00	
13840	LEN WORSECH & CO	10/08/2012	786989	RESTROOM RENTAL -	0	240.00	240.00
01 E 300 298 000 000 370				CC			
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		240.00	
13841	LIFELINE AED INC.	10/08/2012	LL-4490	AED SUPPLIES	0	257.39	257.39
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		257.39	
13842	LOKEN, PAM	10/08/2012	1	PER CONRTRACT	0	100.00	100.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		100.00	
13843	MAKE MUSIC	10/08/2012	1523259	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	320.00	356.00
01 E 300 258 233 000 430						320.00	
01 E 100 203 407 000 430			1524222	ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	36.00	
						36.00	
13844	MATH MASTERS OF MINNESOTA	10/08/2012	1	5th and math	0	85.00	170.00
01 E 100 218 000 388 369				masters			
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		85.00	
01 E 350 218 000 388 369			2	6th grade	0	85.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		85.00	
13845	MATHFAX	10/08/2012	1	6th grade	0	81.50	326.00
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		81.50	
01 E 100 218 000 388 369			2	3,4,5 grade	0	244.50	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		244.50	
13846	JANET M. MEHR	10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL	0	59.97	59.97
02 E 005 770 126 701 401						59.97	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13847	MILLER, TARA	10/08/2012	1	MARSHALL COMPUTER	0	27.30	27.30
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		27.30	
13848	MINNESOTA ELEVATOR, INC.	10/08/2012	254097	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84	319.84
01 E 005 860 000 347 590						319.84	
13849	MINNESOTA SCHOOL BOARD ASSOC.	10/08/2012	3723h5f3y4	board book	0	2,000.00	2,000.00
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		2,000.00	
13850	MN VALLEY PRINCIPAL'S ASSOC.	10/08/2012	1	meihak dues	0	25.00	25.00
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		25.00	
13851	MN WEST COMM.& TECH. COLL	10/08/2012	11801113	PSEO	0	244.75	5,315.14
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		244.75	
			159471	pseo	0	3,828.28	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		3,828.28	
			90015392	PSEO	0	1,242.11	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,242.11	
13852	MUSIC MART	10/08/2012	733810	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	20.68	20.68
01 E 300 258 233 000 450						20.68	
13853	MVTV	10/08/2012	1	maint. internet	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
13854	NASCO	10/08/2012	87768	ART//SUPPLIES/	0	11.88	11.88
01 E 100 212 000 000 430						11.88	
13855	NATIONAL GEOGRAPHIC SOCIETY	10/08/2012	1	4-6 grade	0	100.00	200.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			2	7-8 grade	0	100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
13856	NELSEN'S CLEANERS & LAUNDERERS	10/08/2012	1752	MUSIC//LAUNDRY AND DRY CLEANING/INSTRUMENTAL MUSIC	0	471.50	471.50
01 E 300 258 233 000 382						471.50	
13857	NUTRIKIDS- HEARTLAND PAYMENT S	10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	405.00	405.00
02 E 005 770 000 701 899						405.00	
13858	OFFICE MAX CONTRACT INC.	10/08/2012	112413	TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	21	122.50	407.43
01 E 200 612 199 000 401						122.50	
			410925	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	29.19	
01 E 005 020 000 000 401						29.19	
			428844	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	62.49	
01 E 300 211 000 000 430						62.49	
			429164	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	168.27	
01 E 300 211 000 000 430						168.27	
			501768	ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)	0	24.98	
01 E 100 203 307 000 401						24.98	
13859	OLSON SANITATION INC.	10/08/2012	2097	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	930.15	930.15
01 E 005 810 000 000 330						930.15	
13860	ORIENTAL TRADING COMPANY, INC	10/08/2012	652830750-01	EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	81.00	81.00
04 E 500 580 000 325 430						81.00	
13861	PAN-O-GOLD BAKING CO.	10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	695.00	695.00
02 E 005 770 000 701 490						561.52	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		133.48	
13862	PARAGON	10/08/2012	296017	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	17.38	17.38
01 L 230 21						17.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13863	PARK SQUARE THEATRE	10/08/2012	b000338936	1st half - To Kill A Mockingbird	0	350.00	350.00
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		350.00	
13864	J.W. PEPPER & SON INC.	10/08/2012	11818151	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	189.99	199.99
01 E 300 258 233 000 430						189.99	
			11819004	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	60.00	
01 E 300 258 233 000 430						60.00	
			return	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	-50.00	
01 E 300 258 233 000 430						-50.00	
13865	PICHT'S BODY SHOP, INC.	10/08/2012	10087	chip repair	0	55.00	55.00
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		55.00	
13866	PRAIRIE LAND CHILDCARE	10/08/2012	1 yr	MD	0	411.70	411.70
01 E 100 401 000 740 898				SPEECH/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		411.70	
13867	RAMBOW SPORTSWEAR	10/08/2012	500042	flag fb	0	455.54	455.54
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		455.54	
13868	RATWICK, ROSZAK & MALONEY, P.A	10/08/2012	1	LEGAL SERVICES//PROFESSIONAL FEES/	0	2,066.53	2,066.53
01 E 005 150 000 000 305						2,066.53	
13869	REINHART INST FOODS	10/08/2012	170471	steam table--capital equip.	0	4,745.00	4,745.00
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		4,745.00	
13870	AL RESZEL	10/08/2012	1	fuel	0	13.51	13.51
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		13.51	
13871	RICOH USA INC	10/08/2012	87736616	rent 10/16-1/15	0	2,530.71	2,530.71
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		2,530.71	
13872	RICOH-CH	10/08/2012	1035924114	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	300.00	920.00
01 E 300 211 000 000 430						300.00	
			1035948240	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	200.00	
01 E 300 211 000 000 430						200.00	
			1035970735	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	420.00	
01 E 300 211 000 000 430						420.00	
13873	RILEY BUS SERVICE, INC.	10/08/2012	8945	PLYMOUTH PLAYHOUSE	0	794.00	794.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		794.00	
13874	RTS	10/08/2012	1	CLKFD	0	1.04	167.58
01 E 025 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		1.04	
			2	GF	0	166.54	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		166.54	
13875	DAWN RUPP	10/08/2012	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	82.48	82.48
02 E 005 770 126 701 401						82.48	
13876	RYER PLUMBING INC.	10/08/2012	6655	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	41.88	41.88
01 E 005 810 000 000 350						41.88	
13877	Vendor Continued Void	10/08/2012					0.00
13878	SAWMILL	10/08/2012	1	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	5.29	10,425.66
01 E 005 810 191 000 410						5.29	
			10	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	144.22	
01 E 300 301 501 830 433						144.22	
			2		0	42.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		42.64	
			3		0	644.20	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		644.20	
			5	FACS ROOM	0	187.65	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		187.65	
			6	CABINETS- LABOR	0	8,830.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		8,830.00	
			7		0	33.96	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		33.96	
			8	FACS MISC.	0	537.70	
01 E 300 850 000 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/		537.70	
13879 SCHOLASTIC INC		10/08/2012	5377969		0	126.34	126.34
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		126.34	
13880 SCHWICKERT'S		10/08/2012	231931-1	bre re-roof	0	69,905.00	69,905.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		69,905.00	
13881 SCRIPPS NATIONAL SPELLING BEE		10/08/2012	sk32-165952	TAG ELEM	0	118.75	237.50
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		118.75	
			SK32-165952--	TAG MS	0	118.75	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		118.75	
13882 SIOUX FALLS SCHOOL DIST. 49-5		10/08/2012	1210	JL TUITION	0	528.50	528.50
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		528.50	
13883 SOUTHWEST WHOLESALE		10/08/2012	1		0	3,209.72	3,209.72
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		728.70	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,656.65	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		824.37	
13884 SPECIAL SYSTEMS INC.		10/08/2012	32134	11-12 MAINT.	0	1,070.00	1,070.00
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		1,070.00	
13885 ST. JOHN'S LUTHERAN SCH.		10/08/2012	1	2011-12 TRANS.	0	1,275.00	1,275.00
01 E 005 760 723 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,275.00	
13886 ALLEN L STOECKMAN		10/08/2012	1		0	120.58	120.58
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		120.58	
13887 THE STUDENT PLANNER		10/08/2012	112372		0	1,084.00	1,084.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,084.00	
13888 STUKEL HELEN		10/08/2012	1	VELCRO	0	18.44	18.44
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		18.44	
13889 SUBSCRIPTION SVCS OF AMERICA		10/08/2012	1175247		0	326.91	326.91
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		326.91	
13890 SUBWAY		10/08/2012	653166		93	40.00	103.50
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		40.00	
			814969	SCHOOL IMPROVEMENT COMMITTEE	0	49.95	
01 E 005 640 000 308 401				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/GENERAL SUP		49.95	
			814972		0	13.55	
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		13.55	
13891 SUPREME SCHOOL SUPPLY		10/08/2012	540220		0	54.00	54.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		54.00	
13892 SW/WC SERVICE COOPERATIVES - F		10/08/2012	11	SPELLING BEE-	0	100.00	784.38

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ELEM.			
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			22	SPELLING BEE- MS	0	100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			37235	staff dev- editure	0	302.19	
01 E 005 640 000 308 366				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/TRAVEL-SCHO		302.19	
			37285	STAFF DEV- EDITURE	0	282.19	
01 E 005 640 000 308 366				STAFF DEVELOPMENT/STAFF DEV. 25% DIST. WIDE/TRAVEL-SCHO		282.19	
13893 T.A. LAURITSEN SEPTIC & DRAIN		10/08/2012	1	ROTO MAINTENANCE	0	250.00	250.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		250.00	
13894 TAMRAY TECHNOLOGIES		10/08/2012	70034	PROJECT	0	600.00	600.00
01 E 200 612 900 000 401				TECHNOLOGY//GENERAL SUPPLIES/ONE TIME		600.00	
13895 TEAM LABORATORY CHEMICAL CORP.		10/08/2012	89980		0	7,197.50	7,197.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		7,197.50	
13896 THRIFTY WHITE DRUG		10/08/2012	1167656		0	27.72	27.72
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		27.72	
13897 TJOVOLD EQUIPMENT		10/08/2012	103462		0	137.03	137.03
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		137.03	
13898 Vendor Continued Void		10/08/2012					0.00
13899 TRUE VALUE-GF/MONTE		10/08/2012	1		0	130.56	610.31
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		130.56	
			10		0	12.76	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		12.76	
			11		0	18.95	
01 E 300 298 236 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/MUSIC		18.95	
			2		0	5.79	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		5.79	
			3		0	38.46	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		38.46	
			4	c/c	0	53.98	
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		53.98	
			5		0	16.99	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		16.99	
			6		0	12.05	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		12.05	
			7		0	94.59	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		94.59	
			8		0	215.21	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		215.21	
			9		0	10.97	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		10.97	
13900 VIKING COCA-COLA		10/08/2012	2		0	-310.85	1,616.65
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-310.85	
				SEPT.	0	1,927.50	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,927.50	
13901 Vendor Continued Void		10/08/2012					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13902	VISA	10/08/2012	019	AMAZON.COM	0	48.99	2,996.08
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		48.99	
			023	GEHLS.COM	0	20.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		20.00	
			024-	BATTERY MART	0	166.38	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		166.38	
			025	AMAZON.COM	0	63.80	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		63.80	
			029	ALPHA BOOKS WORKS	0	106.53	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		106.53	
			051	ACT	0	101.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		101.00	
			077	PERIPOLE BERG.	0	1,558.09	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		1,558.09	
			082	AMAZON.COM	0	150.74	
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		150.74	
			096	ORIENTAL TRADING	0	480.43	
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		480.43	
			1	VISTA PRINT	0	54.66	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED./SUPPLIES/		54.66	
			24	BATTERY MART	0	55.46	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		55.46	
			6	VERIZON	0	60.00	
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			8	MINNETONKA SCHOOLS	0	130.00	
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		130.00	
13903	WELLS FARGO BROKERAGE SERVICES	10/08/2012	17-984994AB9	TRACK PRINCIPAL	0	25,664.87	27,960.67
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		25,664.87	
			17-984994AB9 0	TRACK INTEREST	0	2,295.80	
01 E 005 850 102 000 581				FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE		2,295.80	
13904	VALERIE WENSAUER	10/08/2012	1		0	68.25	68.25
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		68.25	
13905	WEST CENTRAL TAE KWON DO	10/08/2012	OCT2012		0	576.00	576.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		576.00	
13906	WEST CENTRAL PETROLINK	10/08/2012	100	STORAGE 9-24 TO 10-31	0	62.50	62.50
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		62.50	
13907	WEST, ROBIN	10/08/2012	1		0	42.99	42.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		42.99	
13908	WILLIE'S KORNER STORE	10/08/2012	570917	TRIBUNE	0	448.50	448.50
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		448.50	
13909	XCEL ENERGY	10/08/2012	1		0	4.25	15.72
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4.25	
			2		0	11.47	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		11.47	
13910	Vendor Continued Void	10/08/2012					0.00
13911	Vendor Continued Void	10/08/2012					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13912	Vendor Continued Void	10/08/2012					0.00
13913	Vendor Continued Void	10/08/2012					0.00
13914	Vendor Continued Void	10/08/2012					0.00
13915	Vendor Continued Void	10/08/2012					0.00
13916	YME SCHOOLS-ADM	10/08/2012	13349	VOID LAKEVIEW HS	0	-75.00	6,403.60
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		-75.00	
			13539	POSTMASTER	0	31.36	
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		31.36	
			13540	BOB WESELY	0	185.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		185.00	
			13541	LAUREL CHRISTENSON	0	40.00	
04 R 500 582 000 344 040				LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		40.00	
			13542	BUSTER THE READING CLOWN	0	116.60	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		116.60	
			13543	ACMC	0	30.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		30.00	
			13545	MARILYN STRATE	0	185.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		185.00	
			13546	PETE GROVE	0	425.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
			13547	MAASFEP	0	395.00	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		395.00	
			13548	MARRIOTT HOTEL	0	284.51	
01 E 100 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		284.51	
			13549	GREEN MILL RESTAURANT	0	100.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			13550	PLYMOUTH PLAYHOUSE	0	100.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			13551	GORMAN VELDE	0	135.00	
01 E 005 810 000 152 170				OPERATIONS AND MAINTENANCE/FEDERAL STABLIZATION DOLLARS		135.00	
			13552	ADELLA ESPINOZA	0	200.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		200.00	
			13553	MASSP	0	150.00	
01 E 300 640 000 306 367				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-PROFESS DE		150.00	
			13554	SCHOLASTIC BOOK CLUB	0	189.00	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		189.00	
			13555	LARRY WINKELMAN	0	185.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		185.00	
			13556	US POST OFFICE	0	310.13	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		310.13	
			13557	MARK CRAIGMILE	0	425.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
			13558	DON SEBRING	0	98.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		98.00	
			13559	LAURIE RISA	0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		100.00	
			13560	SUE NELSON	0	20.00	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		20.00	
			13561	FERN CLOUD	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			13562	DALLAS ROSS	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			13563	JUDITH ANYWASH	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			13564	YVONNE LEISETH	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			13565	RHONDA HOEPER	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			13566	WALTER LABATTE	0	150.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			13567	DEAN BLUE	0	100.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		100.00	
			13568	FERN CLOUD	0	100.00	
01 E	005 211 733 315 305			SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		100.00	
			13569	GARY SIMS	0	120.00	
01 E	300 292 226 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/CROSS COU		120.00	
			13570	JIM CULHANE	0	185.00	
01 E	300 296 209 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		185.00	
			13571	JACKIE DRIPPS	0	190.00	
01 E	300 296 209 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			13572	NATIONAL CURRENT EVENTS	0	115.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		115.00	
			13573	DEBS FOOD SERVICE	0	62.50	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		62.50	
			13574	BUFFALO RIDGE RESORT	0	325.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		325.00	
			13575	LUND HOTEL MUSEUM	0	170.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		170.00	
			13577	MIKE LEE	0	425.00	
01 E	300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
			13578	MARSHALL HS	0	25.00	
01 E	300 296 209 000 369			GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		25.00	
			13579	AUTO AND THERESA LUEPKE	0	52.50	
04 R	500 000 000 321 050			COMMUNITY EDUCATION/FEES FROM PATRONS/		52.50	
			13580	ROCHELLE LADWIG	0	4.00	
01 E	100 620 000 000 470			EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		4.00	
13917 YME BOARD ACCOUNT		10/08/2012 2		KID CHANGE VB	0	15.00	35.00
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		15.00	
				KID CHANGE COMM ED FB	0	20.00	
01 E	300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
13918	YME-FOOD SERVICE	10/08/2012	1	birthday treats	0	5.00	97.45
01 L	230 33			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5.00	
			2	N. LINDQUIST	0	10.50	
01 E	100 203 000 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		10.50	
			3	CONCESSIONS	0	51.95	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		51.95	
			4	IN-SVC DAYS	0	30.00	
01 E	005 020 000 000 899			SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/		30.00	
			131	Computer	Check(s) For a Total of		332,096.84

	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
	131	Computer	Checks For a Total of	332,096.84
Total For	131	Manual, Wire Tran, ACH & Computer	Checks	332,096.84
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	332,096.84

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	4,302.72	0.00	303,517.60	307,820.32
02	FOOD SERVICE	0.00	100.00	18,946.21	19,046.21
04	COMMUNITY SERVICE	0.00	210.50	4,884.77	5,095.27
09	TRUST FUND	135.04	0.00	0.00	135.04

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	SB
000000261	20121008	B & J LAKE REGION ELECTRIC INC.	23,425.62	
Totals for BNK00			23,425.62	
000013774	20120924	AMERICAN FAMILY LIFE ASSURANCE	300.90	
000013775	20120924	AMERITAS LIFE INSURANCE CORP.	425.81	
000013776	20120924	INTERNAL REVENUE SERVICE	187.00	
000013778	20120924	MADISON NATIONAL LIFE	2,441.61	
000013779	20120924	MCDOWELL AGENCY, INC.	16.00	
000013780	20120924	MN CHILD SUPPORT PAYMENT CTR.	1,193.60	
000013781	20120924	MSEA	942.26	
000013782	20120924	154200 NCPERS MN	80.00	
000013783	20120924	PRINCIPAL MUTUAL LIFE	6,560.41	
000013784	20120924	SCHULTE, TREVOR	400.00	
000013785	20120924	SELECT ACCOUNT	3,045.00	
000013786	20120924	SW/WC SVC. COOP - HEALTH INS.	52,230.61	
000013787	20120924	Y.M.E.E.A.	3,199.59	
000013788	20121008	ADVOCATE TRIBUNE	1,855.44	
000013789	20121008	AMERICAN WELDING AND GAS	635.40	
000013790	20121008	ANOKA-HENNEPIN SCH. DIST. 11	400.00	
000013791	20121008	APPLE COMPUTER	278.95	
000013792	20121008	BAKER BROS. CONSTRUCTION INC.	160.00	
000013793	20121008	BENDEL, ROBBIN	10.92	
000013796	20121008	BENNETT & BENNETT INC.	81,937.97	
000013797	20121008	CARL'S BAKERY	9.88	
000013798	20121008	CARLSON AND STEWART REFRIG.	548.67	
000013799	20121008	CENEX CREDIT CARD	737.56	
000013800	20121008	CHICAGO DISTRIBUTION CENTER	152.36	
000013801	20121008	CITY OF CLARKFIELD	67.64	
000013803	20121008	CITY OF GRANITE FALLS	25,776.49	
000013804	20121008	CLINICARE CORPORATION	1,811.03	
000013805	20121008	COMPUTER MAN	174.95	
000013806	20121008	COMPVIEW INC	887.00	
000013807	20121008	DAVE'S ELECTRIC CO	157.09	
000013808	20121008	DEAN FOODS NORTH CENTRAL, INC.	2,975.21	
000013809	20121008	DEKAM, MEAGAN	49.99	
000013810	20121008	DETCO	645.92	
000013811	20121008	DOUG'S SERVICE & MARINE INC.	416.65	
000013812	20121008	EAP CONSULTANTS	193.44	
000013814	20121008	ECONOMART	2,090.25	
000013815	20121008	EDUCATIONAL AND COMMUNITY SUPPORTS	250.00	
000013816	20121008	EPIC SPORTS	56.53	
000013817	20121008	FARMERS UNION OIL CO.	86.20	
000013818	20121008	FOLLETT EDUCATIONAL SERVICES	2,298.24	
000013819	20121008	FOOD SERVICES OF AMERICA	10,671.39	
000013820	20121008	FRONTIER TELEPHONE	76.81	
000013821	20121008	G-SPORTS WRESTLING	35.50	
000013822	20121008	GOOGLE, INC.	22.92	
000013823	20121008	GOPHER SPORT	226.86	
000013824	20121008	GRANITE FALLS AUTO PARTS	194.23	
000013825	20121008	GREAT PLAINS NATURAL GAS CO	201.18	
000013826	20121008	HAAN CRAFTS	115.95	
000013827	20121008	HAMMOND & STEPHENS	117.27	
000013828	20121008	HENDERSON, ROBIN	255.63	
000013829	20121008	HILLYARD/HUTCHINSON	249.98	
000013830	20121008	HOERNEMANN, AMY	107.33	
000013831	20121008	INNOVATIVE OFFICE SOLUTIONS	481.33	

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	SB
000013832	20121008	ISCORP	195.50	
000013833	20121008	IVERSON, JEFFREY	663.39	
000013834	20121008	JIM'S CLOTHING & SPORTING GOOD	336.00	
000013835	20121008	KDMA - AM	99.00	
000013836	20121008	KILOWATT COMMUNITY CENTER	328.00	
000013837	20121008	LAVOIE, SHEILA	1,349.76	
000013838	20121008	LEASE FINANCE GROUP	27,197.00	
000013839	20121008	LEE'S AUTO & DIESEL INC.	774.00	
000013840	20121008	LEN WORSECH & CO	240.00	
000013841	20121008	LIFELINE AED INC.	257.39	
000013842	20121008	LOKEN, PAM	100.00	
000013843	20121008	MAKE MUSIC	356.00	
000013844	20121008	MATH MASTERS OF MINNESOTA	170.00	
000013845	20121008	MATHFAX	326.00	
000013846	20121008	MEHR, JANET M.	59.97	
000013847	20121008	MILLER, TARA	27.30	
000013848	20121008	MINNESOTA ELEVATOR, INC.	319.84	
000013849	20121008	MINNESOTA SCHOOL BOARD ASSOC.	2,000.00	
000013850	20121008	MN VALLEY PRINCIPAL'S ASSOC.	25.00	
000013851	20121008	MN WEST COMM.& TECH. COLL	5,315.14	
000013852	20121008	MUSIC MART	20.68	
000013853	20121008	MVTV	47.95	
000013854	20121008	NASCO	11.88	
000013855	20121008	NATIONAL GEOGRAPHIC SOCIETY	200.00	
000013856	20121008	NELSEN'S CLEANERS & LAUNDERERS	471.50	
000013857	20121008	NUTRIKIDS- HEARTLAND PAYMENT SYSTEMS	405.00	
000013858	20121008	OFFICE MAX CONTRACT INC.	407.43	
000013859	20121008	OLSON SANITATION INC.	930.15	
000013860	20121008	ORIENTAL TRADING COMPANY, INC	81.00	
000013861	20121008	PAN-O-GOLD BAKING CO.	695.00	
000013862	20121008	PARAGON	17.38	
000013863	20121008	PARK SQUARE THEATRE	350.00	
000013864	20121008	J.W. PEPPER & SON INC.	199.99	
000013865	20121008	PICHT'S BODY SHOP, INC.	55.00	
000013866	20121008	PRAIRIE LAND CHILDCARE	411.70	
000013867	20121008	RAMBOW SPORTSWEAR	455.54	
000013868	20121008	RATWICK, ROSZAK & MALONEY, P.A	2,066.53	
000013869	20121008	REINHART INST FOODS	4,745.00	
000013870	20121008	RESZEL, AL	13.51	
000013871	20121008	RICOH USA INC	2,530.71	
000013872	20121008	RICOH-CH	920.00	
000013873	20121008	RILEY BUS SERVICE, INC.	794.00	
000013874	20121008	RTS	167.58	
000013875	20121008	RUPP, DAWN	82.48	
000013876	20121008	RYER PLUMBING INC.	41.88	
000013878	20121008	SAWMILL	10,425.66	
000013879	20121008	SCHOLASTIC INC	126.34	
000013880	20121008	SCHWICKERT'S	69,905.00	
000013881	20121008	SCRIPPS NATIONAL SPELLING BEE	237.50	
000013882	20121008	SIOUX FALLS SCHOOL DIST. 49-5	528.50	
000013883	20121008	SOUTHWEST WHOLESALE	3,209.72	
000013884	20121008	SPECIAL SYSTEMS INC.	1,070.00	
000013885	20121008	ST. JOHN'S LUTHERAN SCH.	1,275.00	
000013886	20121008	STOECKMAN, ALLEN	120.58	
000013887	20121008	THE STUDENT PLANNER	1,084.00	
000013888	20121008	STUKEL HELEN	18.44	

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000013889	20121008	SUBSCRIPTION SVCS OF AMERICA	326.91
000013890	20121008	SUBWAY	103.50
000013891	20121008	SUPREME SCHOOL SUPPLY	54.00
000013892	20121008	SW/WC SERVICE COOPERATIVES - FERGUS FALLS	784.38
000013893	20121008	T.A. LAURITSEN SEPTIC & DRAIN SERVICE	250.00
000013894	20121008	TAMRAY TECHNOLOGIES	600.00
000013895	20121008	TEAM LABORATORY CHEMICAL CORP.	7,197.50
000013896	20121008	THRIFTY WHITE DRUG	27.72
000013897	20121008	TJOSVOLD EQUIPMENT	137.03
000013899	20121008	TRUE VALUE-GF/MONTE	610.31
000013900	20121008	VIKING COCA-COLA	1,616.65
000013902	20121008	VISA	2,996.08
000013903	20121008	WELLS FARGO BROKERAGE SERVICES, LLC	27,960.67
000013904	20121008	WENSAUER, VALERIE	68.25
000013905	20121008	WEST CENTRAL TAE KWON DO	576.00
000013906	20121008	WEST CENTRAL PETROLINK	62.50
000013907	20121008	WEST, ROBIN	42.99
000013908	20121008	WILLIE'S KORNER STORE	448.50
000013909	20121008	XCEL ENERGY	15.72
000013916	20121008	YME SCHOOLS-ADM	6,403.60
000013917	20121008	YME BOARD ACCOUNT	35.00
000013918	20121008	YME-FOOD SERVICE	97.45
201200069	20120921	ING SERVICE CENTER	14,952.58
201200070	20120921	FEDERAL TAX WITHHOLDING	79,804.18
201200071	20120921	MN TEACHERS RETIREMENT ASSOC.	35,668.56
201200072	20120921	PUBLIC EMPLOYEES RETIREMENT	12,373.77
201200073	20120921	STATE TAX WITHHOLDING	14,346.76
		Totals for BNK05	560,265.48
		Totals for checks	583,691.10

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	207,915.23	0.00	303,572.10	511,487.33
02	FOOD SERVICE	4,002.00	100.00	18,946.21	23,048.21
04	COMMUNITY SERVICE	7,430.99	210.50	4,884.77	12,526.26
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	23,425.62	23,425.62
09	TRUST FUND	135.04	0.00	0.00	135.04
25	REVOCABLE TRUST (FY10)	0.00	0.00	13,068.64	13,068.64
*** Fund Summary Totals ***		219,483.26	310.50	363,897.34	583,691.10

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

Extract of Minutes of Meeting of the
School Board of Independent School District No. 2190
(Yellow Medicine East), Minnesota

Pursuant to due call and notice thereof, a meeting of the School Board of Independent School District No. 2190 (Yellow Medicine East), Minnesota, was duly held in said District on Monday, October 8, 2012 at _____ o'clock P.M.

The following members were present:

and the following were absent:

* * * * * * * * *

The Chair announced that the meeting was convened in part to authorize the issuance of the District's General Obligation Aid Anticipation Certificates of Indebtedness, Series 2012B and to authorize the Chair or Clerk to accept an offer to purchase said Certificates from Piper Jaffray & Co. (the "Purchaser") upon certain specified conditions.

Member _____ then introduced the following resolution and moved its adoption:

RESOLUTION AUTHORIZING AND AWARDING SALE OF GENERAL OBLIGATION
AID ANTICIPATION CERTIFICATES OF INDEBTEDNESS, SERIES 2012B AND FIXING
FORM AND TERMS THEREOF IN CONNECTION WITH THE MINNESOTA TAX AND
AID ANTICIPATION BORROWING PROGRAM SPONSORED BY THE MINNESOTA
SCHOOL BOARDS ASSOCIATION AND GREATER MINNESOTA EDUCATIONAL
COOPERATIVE SERVICE UNITS

RECITALS

WHEREAS, the School District is authorized to issue aid anticipation certificates of indebtedness to provide money for school purposes in anticipation of state aids for schools receivable by the District during the July 1, 2012 to June 30, 2013 school year for such purposes; and

WHEREAS, Minnesota Statutes, Section 126C.56, authorizes the School District to issue the aid anticipation certificates of indebtedness herein authorized by negotiation and without advertisement for bids; and

WHEREAS, the Minnesota School Boards Association and the Greater Minnesota Educational Cooperative Service Units have endorsed the Minnesota Tax and Aid Anticipation Borrowing Program (the "Program") whereby participating school districts, by simultaneously issuing their aid anticipation certificates of indebtedness, may be able to reduce their debt service and issuance costs below what could be achieved if they issued separately; and

WHEREAS, the Program requires the execution and delivery of Certificates of Participation evidencing proportionate interests in payments of principal and interest on certain aid anticipation certificates of indebtedness issued by the participating school districts in anticipation of state aids receivable in connection with the Program, including the Aid Anticipation Certificates described herein; and

WHEREAS, the Program requires that each participating school district enter into a Trust Agreement with U.S. Bank National Association, St. Paul, Minnesota, as trustee (the "Trustee"), in substantially the form presented to this Board and on file at the office of the Clerk (the "Trust Agreement"); and

WHEREAS, the principal amount of Aid Anticipation Certificates to be issued by the School District pursuant to this resolution shall not exceed \$594,700; and

WHEREAS, the principal amount of said Aid Anticipation Certificates to be issued hereunder does not exceed either (a) the maximum working capital deficit of the Operating Funds to be financed from such state aids for the period during which the state aids are anticipated to be received and during which the Aid Anticipation Certificates will be outstanding, as computed in accordance with Section 1.148-6(d)(3) of the Income Tax Regulations (the "Regulations"), or (b) exclusive of additional obligations authorized by Minnesota Statutes Section 475.56, 75% of the state aids for said Funds, receivable in the school year ending June 30, 2013.

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

Section 1. The Program.

1.1. This Board finds that it is desirable and expedient to participate in the Program and to simultaneously with other school districts issue its Aid Anticipation Certificates of Indebtedness, Series 2012B (the "Aid Anticipation Certificates") and to authorize the execution of and delivery of Certificates of Participation, Aid Anticipation Series 2012B (the "Certificates of Participation"), evidencing proportionate ownership interests in payments of principal and interest to be made by the School District in connection with the Aid Anticipation Certificates, pursuant to the provisions of the Trust Agreement. Subject to the provisions of Section 2.8 hereof, the Aid Anticipation Certificates shall at all times be registered in the name of the Trustee and held by the Trustee for the benefit of the holders of the Certificates of Participation.

1.2. This Board hereby approves the form of Trust Agreement. The Trust Agreement shall be executed in the name and on behalf of the School District by the Chair or, in the absence of the Chair, the Clerk, in substantially the form on file, but with all such changes therein, not inconsistent with law, as may be approved by the officer executing the same, which approval shall be conclusively evidenced by the execution thereof. Such changes in the Trust Agreement may provide for changes in certain terms of the Aid Anticipation Certificates which will not have a material adverse affect on the School District, including changes in the time for the performance of certain acts.

1.3. U.S. Bank National Association, St. Paul, Minnesota is hereby appointed as trustee under the Trust Agreement and as the paying agent and registrar for the Certificates of Participation and as the authenticating agent, paying agent and registrar for the Aid Anticipation Certificates under Minnesota Statutes, Chapter 475.

Section 2. The Aid Anticipation Certificates.

2.1. Piper Jaffray & Co. (the "Purchaser") has stated an intention to make an offer to purchase the Aid Anticipation Certificates of the School District in accordance with the terms set forth in the Proposal Form and Acceptance set forth as Exhibit A hereto, which, together with similar obligations of other school districts, are to be evidenced by the Certificates of Participation described in the Trust Agreement. An offer to purchase the Aid Anticipation Certificates, if made, will be made by telephone or facsimile communication to the Clerk or Chair of the principal amount, interest rate and purchase price. If the principal amount does not exceed \$594,700, the interest rate offered does not exceed 6.00% per annum and the purchase price is not less than 99.9% of the principal amount thereof (said discount being evidenced by the issuance of additional obligations as authorized by Minnesota Statutes Section 475.56), the offer is hereby accepted and the Chair, Clerk or any other officer of the Board is authorized and directed to accept the same on behalf of the School District by inserting the interest rate and purchase price in the Proposal Form and Acceptance, executing the Proposal Form and Acceptance on behalf of the School District and returning a completed copy thereof to the Purchaser.

2.2. The Aid Anticipation Certificates shall be in a principal amount not to exceed \$594,700, shall be dated as of the date of delivery (which is expected to be December 11, 2012), shall mature on September 10, 2013 and shall bear interest at the rate per annum accepted by the Chair or Clerk on behalf of the School District and recorded in the Proposal Form and Acceptance, payable at maturity, without option of prior payment. Interest shall be calculated on the basis of a year of twelve 30-day months. The Aid Anticipation Certificates shall be numbered from R-1 upwards and may be issued in any denomination or denominations. The principal amount of the Aid Anticipation Certificates shall be reduced if and to the extent necessary to obtain an approving legal opinion of bond counsel as to the legality thereof and the tax exempt status of interest thereon. The principal amount may also be reduced in a manner which reflects any premium at which the Certificates of Participation are offered for sale.

2.3. The Aid Anticipation Certificates are issued in anticipation of certain state aids for schools receivable during the July 1, 2012 to June 30, 2013 school year for the Operating Funds of the District, and the maximum authorized principal amount of the Aid Anticipation Certificates, exclusive of additional obligations authorized by Minnesota Statutes Section 475.56, does not exceed seventy-five percent of the amount of such aids receivable by the District during the July 1, 2012 to June 30, 2013 school year for said Funds. The Aid Anticipation Certificates are general obligations of the School District and the full faith and credit of the School District is hereby pledged to the full and prompt payment of the principal thereof and interest thereon.

2.4. The District shall utilize the provisions of Minnesota Statutes, Section 126C.55, and shall file with the Department of Education any necessary application or other forms. The District hereby covenants and obligates itself to notify the Commissioner of Education of any potential default in the payment of the principal of or interest on the Aid Anticipation Certificates and to use the provisions of Minnesota Statutes, Section 126C.55, to guarantee payment of the principal and interest on the Aid Anticipation Certificates when due. The District further covenants to deposit with the Trustee three business days prior to the maturity of the Aid Anticipation Certificates an amount sufficient to make the payment of principal and interest then due, or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Trust Agreement shall include the provisions required by Subdivision 7 of Minnesota Statutes, Section 126C.55. The District shall do all other things which may be necessary to perform the obligations hereby undertaken under Minnesota Statutes, Section 126C.55, including any requirements hereafter adopted by the Commissioner of Management and Budget or the Commissioner of Education.

2.5. The Aid Anticipation Certificates, the form of certification by the authenticating agent and the provisions for assignment of the Aid Anticipation Certificates shall be, respectively, in substantially the following form (the text of which may be typewritten or printed on the face, or on the back, or partly on the face and partly on the back):

UNITED STATES OF AMERICA
STATE OF MINNESOTA
INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)

No. R-1

\$ _____

GENERAL OBLIGATION AID ANTICIPATION
CERTIFICATE OF INDEBTEDNESS, SERIES 2012B

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
%	September 10, 2013	December 11, 2012

REGISTERED OWNER: U.S. BANK NATIONAL ASSOCIATION, as Trustee

PRINCIPAL AMOUNT: _____ DOLLARS

Independent School District No. 2190 (Yellow Medicine East), Minnesota (the “School District”), a political subdivision of the State of Minnesota, having its principal office in the City of Granite Falls, Minnesota, acknowledges itself to be indebted and for value received promises to pay to the registered owner specified above, or registered assigns, without option of prior payment, the principal sum specified above, on the maturity date specified above, and to pay interest thereon from the Date of Original Issue specified above until the principal amount is paid at the interest rate specified above, computed on a year of twelve 30-day months. The interest hereon and, upon presentation and surrender hereof at the principal office of the agent of the Registrar described below, the principal hereof are payable in lawful money of the United States of America by check or draft drawn on U.S. Bank National Association, St. Paul, Minnesota, as bond registrar, transfer agent and paying agent, or its successor designated under the Resolution described herein (the “Registrar”).

This Aid Anticipation Certificate is one of a duly authorized series in the aggregate principal amount of \$_____, all of like tenor and effect except as to serial number and denomination, issued to provide money for the Operating Funds of the School District to be used for school purposes of anticipating receipt of certain unpaid state aids for schools receivable by the School District for the school year in which this Certificate is issued, pursuant to and in full conformity with the Constitution and Laws of the State of Minnesota thereunto enabling, including Minnesota Statutes, Sections 126C.50 through 126C.56, and a resolution authorizing the issuance of the same, entitled “Resolution Authorizing and Awarding Sale of General Obligation Aid Anticipation Certificates of Indebtedness, Series 2012B and Fixing Form and Terms Thereof in Connection with the Minnesota Tax and Aid Anticipation Borrowing Program Sponsored by the Minnesota School Boards Association and the Greater Minnesota Educational Cooperative Service Units,” heretofore duly adopted by the School Board of the School District (the “Resolution”).

This Aid Anticipation Certificate is transferable, as provided by the Resolution, only upon books of the School District kept at the principal office of the Registrar, by the registered owner hereof in person or by the owner's duly authorized attorney, upon surrender of this Aid Anticipation Certificate for transfer at the office of the Registrar, duly endorsed by, or accompanied by a written instrument of transfer in form satisfactory to the Registrar duly executed by, the registered owner hereof or the owner's duly authorized attorney, and, upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, one or more fully registered Aid Anticipation Certificates of the same series and of the same aggregate principal amount and interest rate will be issued to the designated transferee or transferees.

The Aid Anticipation Certificates of this series are issuable only as fully registered Aid Anticipation Certificates without coupons in any denomination or denominations. As provided in the Resolution and subject to certain limitations therein set forth, the Aid Anticipation Certificates of this series are exchangeable for a like aggregate principal amount of Aid Anticipation Certificates of this series of a different authorized denomination, as requested by the registered owner or the owner's duly authorized attorney upon surrender thereof to the Registrar.

IT IS HEREBY CERTIFIED AND RECITED that this Aid Anticipation Certificate is a general obligation of the School District, the full faith and credit of the School District having been pledged to the full and prompt payment of the principal hereof and interest hereon, but is primarily payable out of the proceeds of state aids receivable for said Funds by the School Board of the School District in the July 1, 2012 through June 30, 2013 school year, which state aids are pledged and appropriated to the equal and ratable payment of the Aid Anticipation Certificates and interest thereon as provided in the Resolution.

IT IS HEREBY FURTHER CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen, and to be performed precedent to and in the issuance of this Aid Anticipation Certificate have been done, have happened and have been performed in regular and due form, time and manner as required by law; and that the issuance of this Aid Anticipation Certificate does not cause the indebtedness of the School District to exceed any constitutional or statutory limitation of indebtedness.

This Aid Anticipation Certificate shall not be valid nor become obligatory for any purpose until it shall have been authenticated by the execution of the Authenticating Agent's Certificate.

IN WITNESS WHEREOF, Independent School District No. 2190 (Yellow Medicine East), Minnesota, by its School Board, has caused this Aid Anticipation Certificate to be executed on its behalf by the Chair and Clerk of the School District, both by manual or facsimile signature, and by the manual signature of the Authenticating Agent, said School District having no corporate seal or said seal having been intentionally omitted as permitted by law, all as of the Date of Original Issue specified above.

Dated: _____, 2012.

INDEPENDENT SCHOOL DISTRICT
NO. 2190, MINNESOTA

By _____
Chair

And _____
Clerk

This is one of the Aid Anticipation Certificates described in the within mentioned Resolution.

U.S. BANK NATIONAL ASSOCIATION,
Authenticating Agent

By _____
Authorized Signature

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto _____ the within Aid Anticipation Certificate and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Aid Anticipation Certificate on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____, 20__.

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Certificate in every particular, without alteration or enlargement or any change whatsoever.

PLEASE INSERT SOCIAL SECURITY
NUMBER OR OTHER IDENTIFYING
NUMBER OF ASSIGNEE:

Signature Guaranteed:

Signature(s) must be guaranteed by an “eligible guarantor institution” meeting the requirements of the Bond Registrar, which requirements include membership or participation in STAMP or such other “signature guaranty program” as may be determined by the Bond Registrar in addition to or in substitution for STAMP, all in accordance with the Securities Exchange Act of 1934, as amended.

[End of Certificate Form]

2.6. The principal of said Aid Anticipation Certificates shall be payable at the principal corporate trust office of U.S. Bank National Association, St. Paul, Minnesota (the “Registrar”) and interest on the Aid Anticipation Certificates shall be mailed to the registered holders thereof at the addresses as they appear on the register maintained by the Registrar, and the School District shall pay the reasonable charges of said bank for its services as authenticating agent, transfer agent, paying agent and registrar.

2.7. The Aid Anticipation Certificates shall be prepared under the direction of the Clerk of the School District, and when so prepared shall be executed on behalf of the School District by the manual or facsimile signatures of the Chair and Clerk of the School Board, and by the manual signature of an authorized representative of the Registrar, which is hereby designated as the authenticating agent pursuant to Minnesota Statutes, Section 475.55, the School District having no official seal, or, if the School District has a seal, the seal being omitted as permitted by law. The Aid Anticipation Certificates shall originally be registered in the name of the Trustee and prepared in typewritten form. When the Aid Anticipation Certificates shall have been so prepared and executed, they shall be delivered by the Clerk and Treasurer to the Trustee in exchange for the purchase price and upon receipt of the signed legal opinion of Dorsey & Whitney LLP, and the Purchaser shall not be required to see to the proper application of the proceeds.

2.8. As long as any of the Aid Anticipation Certificates issued hereunder shall remain outstanding, the School District shall maintain and keep at the office of the Registrar an office or agency for the payment of the principal of and interest on such Aid Anticipation Certificates, as in this Resolution provided, and for the registration and transfer of such Aid Anticipation Certificates, and shall also keep at said office of the Registrar books for such registration and transfer. Upon surrender for transfer of any Aid Anticipation Certificate at the office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner's duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the School District shall execute and the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more fully registered Aid Anticipation Certificates of the same series, of any authorized denominations and of a like aggregate principal amount and interest rate. The Aid Anticipation Certificates, upon surrender thereof at the office of the

Registrar may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of Aid Anticipation Certificates of the same series of any authorized denominations. In all cases in which the privilege of exchanging Aid Anticipation Certificates or transferring fully registered Aid Anticipation Certificates is exercised, the School District shall execute and the Registrar shall deliver Aid Anticipation Certificates in accordance with the provisions of this Resolution. For every such exchange or transfer of Aid Anticipation Certificates, the School District or the Registrar may take a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or transfer, which sum or sums shall be paid by the person requesting such exchange or transfer as a condition precedent to the exercise of the privilege of making such exchange or transfer. Except as described below in Section 2.9 in the event of an exchange of Certificates of Participation for Aid Anticipation Certificates of the corresponding series, the cost of preparing each new Aid Anticipation Certificate upon each exchange or transfer, and any other expenses of the School District or the Registrar incurred in connection therewith (except any applicable tax, fee or other governmental charge) shall be paid by the School District.

2.9. The Certificates of Participation, upon surrender thereof at the office of the Registrar, may, at the option of the registered owner thereof, be exchanged for Aid Anticipation Certificates of the corresponding series in an aggregate principal amount equal to the percentage interest held by the registered owner of the Certificates of Participation in the Aid Anticipation Certificates as indicated on such Certificates of Participation. The School District shall execute and the Registrar shall authenticate and deliver (a) one Aid Anticipation Certificate in the name of the registered owner of the Certificates of Participation of the corresponding series requesting the exchange and (b) one Aid Anticipation Certificate in the name of the Trustee in the aggregate principal amount equal to the balance of the Aid Anticipation Certificates of the series held by the Trustee and represented by outstanding Certificates of Participation of the corresponding series. Notwithstanding any other provisions of this Resolution, the cost of preparing new Aid Anticipation Certificates upon each exchange requested by a registered owner of Certificates of Participation, and any other expenses of the School District or the Registrar or Trustee incurred in connection therewith (including fees of bond counsel or other legal counsel or any applicable tax or other governmental charge) shall be paid by the registered owner of the Certificates of Participation requesting the exchange as a condition precedent to the exercise of the privilege of making such exchange.

2.10. Interest on any Aid Anticipation Certificate which is payable, and is punctually paid or duly provided for, shall be paid to the person in whose name that Aid Anticipation Certificate (or one or more Aid Anticipation Certificates for which such Aid Anticipation Certificate was exchanged) is at the time of payment registered. Each Aid Anticipation Certificate delivered under this Resolution upon transfer of or in exchange for or in lieu of any other Aid Anticipation Certificate shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Aid Anticipation Certificate and each such Aid Anticipation Certificate shall bear interest from such date so that neither gain nor loss in interest shall result from such transfer, exchange or substitution.

2.11. As to any Aid Anticipation Certificate, the School District and the Registrar and their respective successors, each in its discretion, may deem and treat the person in whose name the same for the time being shall be registered as the absolute owner thereof for all

purposes and neither the School District nor the Registrar nor their respective successors shall be affected by any notice to the contrary. Payment of or on account of the principal of any Aid Anticipation Certificate shall be made only to or upon the order of the registered owner thereof, but such registration may be changed as above provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Aid Anticipation Certificate to the extent of the sum or sums so paid.

2.12. There is hereby created a special account within the General Fund of the School District, to be known as the Aid Anticipation Certificates of Indebtedness, Series 2012B Sinking Fund Account (the "Account"). There shall be credited to the Account from the proceeds of sale of the Aid Anticipation Certificate any accrued interest received in the sale of the Aid Anticipation Certificates. At such time as state aids for schools distributable to the District for the current school year, receipts of which are to be recorded as assets of the Operating Funds of the District, and which remain to be received, are in the amount of 105% of the principal and interest due on the Certificates, on their maturity date, there shall be deposited in the Account all subsequent receipts of such aids or other moneys of the District legally available therefor, until the balance in the Account is sufficient to pay all principal and interest due on the Certificates at maturity. Amounts therein shall be used for no other purpose than to make the required deposit in the Debt Service Account of the School District established under the Trust Agreement as provided below and as provided in the Trust Agreement. Moneys on deposit to the credit of said Account may be invested by the School District in any securities eligible for investment of School District funds ("Qualified Investments") maturing or redeemable at the option of the holder prior to the maturity of the Aid Anticipation Certificates. Qualified Investments so purchased shall be deemed at all times to be part of said Account, but may from time to time be sold or otherwise converted into cash whereupon the proceeds derived from such sale or conversion shall be credited to the Account. Any interest accruing on and any profit realized from Qualified Investments to the credit of the Account in excess of the amounts required to be transferred to the Debt Service Account referred to below may be applied by the School District to any other lawful purpose. The School District shall verify the amount on hand in said Account and the place and manner of investments of said Account within five days of receipt a written request from the Trustee requesting such information.

2.13. There is created under the Trust Agreement a special fund to be known as the Debt Service Account of the School District. At least three business days prior to the maturity of the Aid Anticipation Certificates, an amount from the Aid Anticipation Certificates of Indebtedness, Series 2012B Sinking Fund Account of the District created pursuant to Section 2.12, sufficient to pay on the maturity date the principal of and interest on the Aid Anticipation Certificates at maturity, shall be paid to the Trustee for deposit in the Debt Service Account of the District and applied in the manner provided in the Trust Agreement.

2.14. The proceeds of the Aid Anticipation Certificates, exclusive of accrued interest, if any, shall be deposited into the Operating Funds and used for school purposes and invested in Qualified Investments pending the expenditure thereof. At the election of the Superintendent or Business Manager, proceeds of the Aid Anticipation Certificates (exclusive of accrued interest and amounts required to pay costs of issuance) and the amounts from time to time on deposit in the Account created pursuant to Section 2.12 hereof may be invested in the current Guaranteed Investment Agreement offered to school districts participating in the

Program through the Minnesota School District Liquid Asset Fund Plus (the “Investment Agreement”). At the direction of the Superintendent or Business Manager as evidenced by the execution of an Investment Agreement Acceptance form as set forth in Exhibit B, the Trustee is authorized to execute the Investment Agreement on behalf of the School District. The officers of the School District are hereby authorized and directed to comply with the terms of the Investment Agreement relating to the investment and withdrawal of the moneys required to be deposited thereunder and to execute such other documents as may be necessary to evidence the acceptance thereof.

Section 3. The Certificates.

3.1. The Trustee is authorized and directed to execute and deliver the Certificates of Participation, Aid Anticipation Series 2012B, on the School District's behalf, pursuant to the terms of the Trust Agreement, in the aggregate principal amount specified in the Trust Agreement and substantially in the form and otherwise containing the provisions set forth in the form of the Certificate of Participation contained in the Trust Agreement, which terms and provisions are hereby approved and incorporated in this Resolution and made a part hereof.

3.2. The Executive Director of the Minnesota School Boards Association, or his delegate, is authorized and directed to sign the Letter of Representations (as defined in the Trust Agreement) on behalf of the School District.

3.3. The Certificates of Participation shall be executed by the Trustee in accordance with the Trust Agreement. When so prepared and executed, the Certificates of Participation shall be delivered to the Purchaser upon payment of the purchase price thereof, pursuant to the terms of the Trust Agreement.

Section 4. Miscellaneous.

4.1. The officers of the School District are hereby authorized and directed to prepare and furnish to the Purchaser of the Aid Anticipation Certificates and to the attorneys approving the same, certified copies of all proceedings and records of the School District relating to the power and authority of the School District to issue said Aid Anticipation Certificates and to execute and deliver the Trust Agreement and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including a certificate as to no-litigation and as to the Official Statement, and a non-arbitrage certificate, and such certified copies and certificates shall be deemed representations of the School District as to the facts stated therein.

4.2. The Clerk is hereby authorized and directed to certify a copy of this Resolution and to cause the same to be filed in the office of the County Auditor of each county in which the School District is located in whole or in part under Minnesota Statutes, Section 475.63, and to obtain a certificate as to registration of the Aid Anticipation Certificates.

4.3. The officers of the School District are hereby authorized and directed to prepare and submit to the Secretary of the Treasury a statement meeting the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986, as amended (the

“Code”), by the 15th day of the second calendar month after the close of the calendar quarter in which the Aid Anticipation Certificates are issued or other applicable date.

4.4. Springsted Incorporated is hereby authorized to prepare an Official Statement and an addendum thereto in connection with the sale of the Certificates of Participation to be presented to the Chair and Clerk for review. The Chair, or in the absence of the Chair, the Clerk is authorized to approve the forms of the Official Statement and the addendum and to deliver a certificate as to the Official Statement and addendum thereto to the Purchaser.

4.5. The School District hereby determines that the Aid Anticipation Certificates shall not be designated as “qualified tax-exempt obligations” for the purposes of Section 265(b)(3) of the Code.

4.6. Investments of the proceeds of the Aid Anticipation Certificates and investments of moneys in the Aid Anticipation Certificates of Indebtedness, Series 2012B Debt Service Account and the Debt Service Account of the District created pursuant to the Trust Agreement shall be limited as to amount and yield of investment in such manner and to the extent required so that no part of the outstanding Aid Anticipation Certificates and Certificates of Participation shall be deemed arbitrage bonds under Section 148 of the Code. This Board finds that the exception for small governmental units available under Section 148(f)(4)(D) of the Code is applicable to the Aid Anticipation Certificates because (i) the School District has general taxing powers, (ii) the Aid Anticipation Certificates are not private activity bonds under Section 141(a) of the Code, (iii) ninety-five percent or more of the net proceeds of the Aid Anticipation Certificates are to be used for local governmental activities of the School District and (iv) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) which will be issued by or allocated to the School District and any subordinate units during 2012 is not reasonably expected to exceed \$5,000,000, provided that such amount may be increased by the lesser of \$10,000,000 or so much of the aggregate face amount of the tax-exempt bonds as is attributable to financing the construction of public school facilities.

4.7. The Securities and Exchange Commission (the “SEC”) has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the “Rule”) that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for the bonds, it has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the bondholders to provide certain disclosure information to prescribed information repositories on a continuing basis or unless and to the extent the offering is exempt from the requirements of the Rule. The principal amount of the Aid Anticipation Certificates is less than \$1,000,000. The School District hereby represents that it has not issued within the six months before the date of issuance of the Aid Anticipation Certificates, and that it reasonably expects that it will not issue within six months after the date of issuance of the Aid Anticipation Certificates, other certificates or bonds of the School District of substantially the same security and providing financing for the same general purpose or purposes as the Aid Anticipation Certificates. Consequently, this Board hereby finds that the Rule is inapplicable to the Aid Anticipation Certificates, because the aggregate principal amount of the Aid Anticipation Certificates and any other certificate or bond

issue to be integrated with the Aid Anticipation Certificates thereunder is less than \$1,000,000. Therefore, the School District will not enter into any undertaking to provide continuing disclosure of any kind with respect to the Aid Anticipation Certificates.

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, having received the favorable vote of at least two-thirds of the Members of the Board, was declared duly passed and adopted.

CERTIFICATION

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2190 (Yellow Medicine East), Minnesota, hereby certify that I have carefully compared the attached and foregoing Extract of Minutes of a regular meeting of the School Board held October 8, 2012, with the original thereof on file and of record in my office, and the same is a full, true and complete transcript therefrom insofar as the same related to the issuance and sale of General Obligation Aid Anticipation Certificates of Indebtedness, Series 2012B. I further certify that said meeting was duly called and held and the resolution included in the foregoing Extract of Minutes is in full force and effect and has not been amended or repealed.

WITNESS My hand officially this ____ day of October, 2012.

Clerk

PROPOSAL FORM AND ACCEPTANCE
General Obligation Aid Anticipation Certificates of Indebtedness
Series 2012B

Independent School District No. 2190, Minnesota _____, 2012

Piper Jaffray & Co. and (the "Purchaser") hereby offers to purchase the \$_____ General Obligation Aid Anticipation Certificates of Indebtedness, Series 2012B (the "Aid Anticipation Certificates") of the above School District to be dated December 11, 2012, and to mature on September 10, 2013, which, together with similar obligations of other school districts, are to be evidenced by Certificates of Participation under the Minnesota Tax and Aid Anticipation Borrowing Program pursuant to the Trust Agreement between the School District and other school districts participating in the Program and U.S. Bank National Association, for a price of _____% of the principal amount thereof and at the interest rate of _____% per annum, resulting in a net interest rate of _____% per annum. This offer is submitted to you in blank and shall be effective only upon communication to you of the information required to complete the blanks. The Aid Anticipation Certificates shall be registered in the name of the Trustee and held for the benefit of the holders of the Certificates.

This proposal is made for prompt acceptance following notification of the final terms of our proposal as described above and subject to the following conditions:

1. Delivery of the Aid Anticipation Certificates and executed counterparts of the Trust Agreement to the Trustee and delivery to us of the Certificates of Participation on or prior to December 11, 2012 against payment in immediately available funds.
2. Delivery to us of the approving legal opinion of Dorsey & Whitney LLP, Minneapolis, Minnesota, as to the legality and tax exempt status of the interest on the Certificates.
3. Delivery to us of customary closing certificates, including a certificate as to no litigation and as to the Official Statement and a non-arbitrage certificate.

Very truly yours,

PIPER JAFFRAY & CO.,
as representative of the Purchasers

By _____
Its _____

The foregoing proposal is hereby accepted by and on behalf of the School District named above this ____ day of _____, 2012.

By _____
Superintendent or Business Manager
(circle one)


ACCEPTANCE OF INVESTMENT AGREEMENT

Independent School District No. 2190 (Yellow Medicine East), Minnesota hereby accepts the guaranteed investment contract (the "Investment Agreement") proposed to be made and entered into in connection with the Certificates of Participation, Aid Anticipation Series 2012B to be issued under the Minnesota Tax and Aid Anticipation Borrowing Program.

By this acceptance the District agrees to deposit the proceeds of its \$_____ Aid Anticipation Certificates of Indebtedness, Series 2012B and certain other amounts as provided in the Investment Agreement. The District acknowledges that it has been advised that the yield on such deposits will be _____% per annum and that it has been advised of the various deposit and withdrawal rights and obligations under the Investment Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 2190

By _____
Its Superintendent or Business Manager

	Monitoring and Compliance 1500 Highway 36 West Roseville, MN 55113-4266	ASSURANCE OF COMPLIANCE WITH STATE AND FEDERAL LAW PROHIBITING DISCRIMINATION	ED-00199-08
			DUE: 11/15

GENERAL INFORMATION AND INSTRUCTIONS: Pursuant to Minnesota Statutes, section 127A.42, subd. 3, each school board shall annually submit to the Commissioner of Education a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION

School District Name		District Number	
Name of District Contact Person	Title	Telephone Number	FAX Number

STATEMENT OF ASSURANCE

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

1. Minnesota Statute, section 363.03, Minnesota Human Rights Act, which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d., et. seq.; 34 CFR Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e., et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC, Section 1681; 34 CFR Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC, Section 621; 42 USC Section 6101; 29 CFR Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statute, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statute, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 34 C.F.R. part 104, prohibiting discrimination on the basis of disability.
10. American with Disabilities Act 42 U.S.C. § 12101, et seq., also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550 relating to Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 U.S.C. § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) 42 U.S.C. § 2000 e(k).
14. Fair Housing Act 42 U.S.C. § 3601 et seq. 24 C.F.R. part 100.
15. Age Discrimination Act 42 U.S.C. § 6101, 6102; 45 C.F.R. part 100.
16. Prohibition of Discrimination Based on Blindness (20 U.S.C. § 1684).
17. May 25, 1970, Office of Civil Rights Memorandum, "Identification of Discrimination and Denial of Service on the Basis of National Origin".
18. August 1975, Office of Civil Rights Memorandum, "Identification of Discrimination in the Assignment of Children to Special Education Programs".

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on page two and three of this form is accurate and complete.

_____	_____
Signature - School District Superintendent	Date
_____	_____
Signature - President or Chairperson of School Board	Date
_____	_____
Signature - Clerk of School Board	Date

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	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	HS MATH
20	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH	338849	JH/HS HEALTH
22	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH	352156	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	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	HS INDUSTRIAL TECH/SOCIAL STUDIES
27	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH	337114	TITLE I/READING RECOVERY
27	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH	328042	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	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	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

47

YELLOW MEDICINE EAST - 2012-2013
SENIORITY LIST
PART TIME

FINAL
Approved by YME Board
October 8, 2012

#	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

YELLOW MEDICINE EAST - 2012-2013
SENIORITY LIST
PROBATIONARY

FINAL
 Approved by YME Board
 October 8, 2012

#	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	08/01/12	SOCIAL STUDIES 7-12/PRINCIPAL K-12	COACH 344180	2015	6-12 PRINCIPAL	
PRO HESCH, MELISSA	F	08/01/12	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	

PACT for FAMILIES COLLABORATIVE
Putting All Communities Together

2200 23rd St. NE, Suite 2030; Willmar, Minnesota 56201; (320) 231-7030; fax (320) 231-7033

Service Provision Contract

This agreement between **PACT for Families Collaborative**, which operates under a Joint Powers agreement as a governmental subdivision, hereafter referred to as the **Agency**, and **Yellow Medicine East School District**, hereafter referred to as the **Contractor** enter into this agreement for the period of *August 1, 2012 through July 31, 2013*.

WHEREAS, the Contractor represents that it is duly qualified and willing to perform such services;

NOW, THEREFORE, in consideration of the mutual understandings and agreements set forth, the Agency and the Contractor agree as follows:

I. SCOPE OF SERVICES

The Agency agrees to purchase and the Contractor agrees to provide:

- A. Site Coordinator contracted for a maximum of 458 hours to implement program goals and objectives and ensure evaluation and reporting requirements are met. This person is responsible for recruiting participants and program staff, communicating with school staff and parents about the program offerings and opportunities, coordinating activities with school day programs, and arranging space, transportation, purchase of supplies, etc. Participation in grant coordinator meetings is required. Hours will be during school day, after school times and summer program and non-program times. The position may not be added to an already full-time position, nor can it supplant services already being provided by the school district. Hours worked during the normal school day must be dedicated to activities related to 21st Century Learning Center programming.
- B. The equivalent of one licensed teacher contracted a maximum of 509 hours to prepare and lead specific learning activities they are qualified to provide and participate in grant related training. Instructional activities must be provided before and/or after regular school hours and during summer and grant activities must be conducted outside the scope of any regular school day teaching contract the participating teachers may hold.
- C. The equivalent of one paraprofessional working maximum of 509 hours to assist teachers and students with after-school and summer programming. Paraprofessional hours must be grant related and conducted outside the scope of any other paraprofessional duties the individuals provide for the district.
- D. In addition to the above, a maximum of \$1,280 will be available for reimbursement of staff who participates in Professional Development training, including Quality Matters/Leadership Matters training. A maximum of three (3) staff (coordinator, teacher, paraprofessional) will be reimbursed for each training session. This reimbursement amount is included in the amount listed under Section II Item B. and is to be reported on the quarterly expenditure reports.

The Contractor agrees:

- A. To work with the Agency on required data collection, establishing project goals, outcomes and evaluation of the project.
- B. That key Contractor staff will meet with the Agency staff during the project period to assure grant compliance and implementation.
- C. That services provided will not supplant existing services, will be conducted according to 21st Century Community Learning Center requirements as specified by the Minnesota Department of Education, and in compliance with the state-approved Agency Learning Century grant.
- D. That Contractor will have administrative representation at all scheduled 21st Century Advisory meetings and program representation at the monthly 5 to 25/5 Committee meetings.
- E. To retain original receipts/invoices and other records (expense/voucher forms, time sheets, tax payments and cost allocation documents) for all administrative and program expenses.

- F. To keep copies of outreach materials used to inform the community about services provided through this grant.
- G. To acknowledge funding source on materials developed to promote 21st Century programming with the following: "PACT for Families Collaborative 21st Century Community Learning Centers funding for this program is provided by the federal government through the No Child Left Behind Act and is administered by the Minnesota Department of Education."
- H. To submit completed time/effort reports for all staff and volunteers.
- I. To assure implementation of the goals and objectives of this grant, including successful completion of the work plan.
- J. To submit records of staff and/or volunteer training provided at the Contractor's site.

II. PAYMENT FOR SERVICES

- A. The Contractor will submit an itemized bill to the Agency for qualifying contract services provided on a quarterly basis using an Agency-specified form.
- B. Billing for services will not exceed **\$53,488** over the course of the contract period as follows:

UFARS	304	Site Coordinator (program)	\$11,455
UFARS	304	Site Coordinator (Professional Development)	\$550
UFARS	304	Teacher (Prep & Program)	\$12,729
UFARS	304	Teacher (Professional Development)	\$550
UFARS	353	Paraprofessionals (Program)	\$7,640
UFARS	353	Paraprofessional (Professional Development)	\$180
UFARS	360	Bussing to/from afterschool & summer programs	\$9,500
UFARS	369	Field Trip Expenses (admissions/supplies)	\$3,338
UFARS	430	Non-Instructional Supplies/Materials	\$2,823
UFARS	433	Instructional Supplies/Materials	\$4,723
<i>TOTAL</i>			<i>53,488</i>

- C. Contractor may, without prior approval, adjust dollars between budget line items in amounts not to exceed 15% of the line item with the exception of Professional Development for the Site Coordinator; Teacher and Paraprofessional allocations may not be adjusted.
- D. All services provided by the Contractor pursuant to this grant contract shall be performed to the satisfaction of the Agency, as determined in the sole discretion of its Executive Board, authorized representative or grant's manager, and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations. Contractor shall not receive payment for work found by the Agency to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation.
- E. Reimbursement of eligible expenditures is contingent upon receipt by the Agency of the FY 2012 School District Audit Report. **This report is due November 15, 2012.**
- F. Funding of the service is dependent upon continued 21st Century Community Learning Center reimbursement.

III. REQUIREMENTS, STANDARDS, LICENSES

The Contractor agrees to comply with all federal, state, Agency, and local laws, regulations, ordinances, rules, and certifications as pertaining to the facilities, programs, and staff for which the Contractor is responsible during the term of this agreement. Failure to comply with the requirements, standards, and licenses may be cause for cancellation of this agreement.

IV. DATA PRIVACY, SAFEGUARD OF CLIENT INFORMATION

- A. The Agency shall have access to the records of the Contractor, which are needed to perform tasks and services. Agency shall abide by the provisions of the Minnesota Government Data Privacy Act in dealing with any and all information and Contractor records, or in any other records made available.
- B. The use or disclosure by any party of information concerning an eligible client or family in violation of any rule of confidentiality provided for in the Laws of Minnesota, Chapter 13, or for any purpose not directly

connected with the Agency's or Contractor responsibility with respect to the purchased services hereunder is prohibited except on written consent of such eligible client or the client's responsible parent or guardian.

- C. If required under the HIPAA Privacy Standards, the Contractor provides assurances to the Agency that it will comply with Health Information Portability and Accountability Act (HIPAA) requirements necessary to protect Individual Identifying Health Information (IIHI). Use and disclosure will require that all IIHI be: appropriately safeguarded; any misuse of IIHI will be reported to the Agency; secure satisfactory assurances from any subcontractor; grant individuals access and ability to amend their IIHI; make available an accounting of disclosures; release applicable records to the Agency or Department of Human Services if requested; and upon termination, return or destroy all IIHI in accordance with conventional record destruction practices.

V. INDEMNITY AND INSURANCE CLAUSE

- A. The Contractor agrees that it will at all times, within the limits of liability provided herein, indemnify and hold harmless the Agency from any and all claims, demands, actions or causes of action, including reasonable attorney's fees and expenses arising out of any act or omission on the part of the Contractor, or its subcontractors, partners or independent contractors or any of their agents or employees in the performance of or with relation to any of the work or services to be performed or furnished by the Contractor or the subcontractors, partners, or independent contractors or any of their agents or employees under this agreement which may be claimed against the Contractor or the Agency:
1. by reason of any client suffering personal injury, death, or property loss or damage either while participating in or receiving from the Contractor any care, services or transportation to be furnished by the Contractor;
 2. by reason of any client causing injury to, or damage to, the person of or the property of another person during any time when the Contractor or its assigns, or employees thereof has provided the care, service or transportation to be furnished under this agreement;
 3. by reason of any acts or occurrences by or involving the Contractor, employees of the Contractor, or its independent contractor in providing care, services or transportation to be furnished under this agreement.
- B. The Agency agrees that it will at all times, within the limits of liability provided by Chapter 466 of Minnesota Statutes indemnify and hold harmless the Contractor from any and all claims, demands, actions or causes of action, including reasonable attorney's fees and expenses arising out of any act or omission on the part of the Agency, or its subcontractors, partners or independent contractors or any of their agents or employees in the performance of or with relation to any of the work or services to be performed or furnished by the Agency or the subcontractors, partners, or independent contractors or any of their agents or employees under this agreement which may be claimed against the Contractor or the Agency:
1. by reason of any client suffering personal injury, death, or property loss or damage either while participating in or receiving from the Agency any care, services or transportation to be furnished by the Agency;
 2. by reason of any client causing injury to, or damage to, the person of or the property of another person during any time when the Agency or its assigns, or employees thereof has provided any care, service or transportation to be furnished under this agreement;
 3. by reason of any acts or occurrences by or involving the Agency, employees of the Agency, or any independent contractor retained by the Agency other than the contractor that is party to this agreement, related to providing care, services or transportation to be furnished under this agreement.
- C. Risk Coverage: Each party shall procure and maintain during the life of the contract and until the contract has been fully completed, risk coverage that will protect it from claims set forth above which may arise out of or result from its operations under this contract, whether such operations be by the party or by anyone directly or indirectly employed by the party, or by anyone for whose acts the party may be liable. The parties shall require proof of such coverage from any independent contractors that may be utilized. The coverage shall include the following:

1. **General Liability Coverage:** Protecting from claims or damages for personal injuries, including accidental death, as well as for claims for property damage which may arise from operations under this Contract.

The minimum limits of liability shall be:

\$ 2,000,000.00 Aggregate
\$ 2,000,000.00 Products and Completed Operations Aggregate
\$ 1,500,000.00 Personal Injury & Advertising Injury
\$ 1,500,000.00 Each Occurrence
\$ 100,000.00 Fire Damage
\$ 5,000.00 Medical Expense

The policy shall be written on an occurrence basis, not a claims-made basis.

2. **Worker's Compensation Coverage:** For all employees providing care, services or transportation to be furnished under this agreement and, in case any work is sublet, the Subcontractor shall be required to provide Worker's Compensation coverage for all his/her/its employees. The policy shall include Employer's Liability coverage. The limits shall be the statutory amounts provided in applicable State and Federal laws.

Minimum limits shall be:

Bodily Injury by Accident:	\$500,000.00 each Accident
Bodily Injury by Disease:	\$500,000.00 each Employee
Bodily Injury by Disease:	\$500,000.00 Policy Limit

3. **Automobile Liability Coverage:**

The minimum limits of liability shall be:

Bodily Injury:	\$1,500,000.00 per person / \$1,500,000.00 per occurrence
Property Damage:	\$1,500,000.00 per occurrence, or
a Combined Single Limit:	\$1,500,000.00 per occurrence

Auto coverage should include: Any Auto, including Hired and Non-Owned.

The Agency shall provide the Contractor a Certificate of Insurance evidencing proof of insurance coverage before the work commences as required herein.

The Contractor shall list the Agency as an additional insured on its coverage and shall provide the Agency a Certificate of Insurance evidencing proof of insurance coverage before the work commences as required herein.

The Certificate of Insurance shall include a minimum 60 day written notice of intent to cancel, suspend or reduce coverage. The Contractor's liability insurance shall be placed with an insurer(s) with a current A.M. Best rating of no less than A.

VI. AUDIT AND RECORD DISCLOSURES

The Contractor must:

- A. Allow personnel of the Agency and/or the Minnesota Department of Education, access to the Agency's facility and records at reasonable hours to exercise their responsibility to monitor purchased services.
- B. Maintain all records pertaining to the contract at Contractor's location for seven years for audit purposes.

VII. CONDITIONS OF THE PARTIES' OBLIGATIONS

- A. It is understood and agreed that in the event the reimbursement to the Agency from state and federal sources is not obtained or continued at an aggregate level sufficient to allow for the contract of the indicated quantity of contracted services, the obligation of each party hereunder shall thereupon be terminated.
- B. This agreement may be canceled by either party at any time, with or without cause, upon 30 days' notice, in writing, delivered by mail or in person.

- C. Before the termination date specified previously in this agreement, the Agency may evaluate the performance of the Contractor in regard to the terms of this agreement to determine whether such performance merits renewal of this agreement.
- D. Any alterations, variations, modifications, or waivers of provisions of this agreement shall be valid only when they have been reduced to writing, duly signed, and attached to the original of this agreement.
- E. In the event that there is a revision of federal and/or state regulations which might make this agreement ineligible for federal and/or state financial participation, all parties will review the agreement and re-negotiate those items necessary to bring the agreement into compliance with the new federal and/or state regulations.

VIII. SUBCONTRACTING:

The Contractor shall not enter into subcontracts for any of the work contemplated under this agreement without written approval of the Agency. All subcontracts shall be subject to the requirements of this contract. The Contractor shall be responsible for the performance of any subcontractor.

IX. CONTRACTOR DEBARMENT, SUSPENSION AND RESPONSIBILITY CERTIFICATION

Federal Regulation 45 CFR 92.35 prohibits the State/Agency from purchasing goods or services with federal money from vendors who have been suspended or debarred by the federal government. Similarly, Minnesota Statutes, Section 16C.03, subd. 2 provides the Commissioner of Administration with the authority to debar and suspend vendors who seek to contract with the State/Agency. Vendors may be suspended or debarred when it is determined, through a duly authorized hearing process, that they have abused the public trust in a serious manner. To avoid purchasing goods or services from debarred vendors, the Contractor will check the website www.epls.gov prior to receiving any goods or services from vendors. During the audit, the Contractor will be asked to confirm that the debarment status has been verified for all vendors.

By Signing This Contract, The Contractor Certifies That It And Its Principals* And Employees:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from transacting business by or with any federal, state or local governmental department or agency; and
- B. Have not within a three-year period preceding this contract: 1) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract; 2) violated any federal or state antitrust statutes; or 3) committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and
- C. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity for: 1) commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction; 2) violating any federal or state antitrust statutes; or 3) committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and
- D. Are not aware of any information and possess no knowledge that any subcontractor(s) that will perform work pursuant to this contract are in violation of any of the certifications set forth above.
- E. Shall immediately give written notice to the Agency's Director should the Contractor come under investigation for allegations of fraud or a criminal offense in connection with obtaining, or performing: a public (federal, state or local government) transaction; violating any federal or state antitrust statutes; or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

* "Principals" for the purpose of this certification means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manager; plant manager; head of a subsidiary, division, or business segment and similar positions).

Directions for On Line Access to Excluded Providers

To ensure compliance with this regulation, identification of excluded entities and individuals can be found on the Office of Inspector General (OIG) website at www.dhhs.gov/progorg/oig/ and www.epls.gov

If you do not have access to the website, and/or need the information in an alternative format, contact the Agency.

X. EQUAL EMPLOYMENT OPPORTUNITY AND CIVIL RIGHTS AND NONDISCRIMINATION

The Contractor agrees to comply with the Civil Rights Act of 1964, Title VII (42USC 2000e); including Executive Order No. 11246, and Title VI (42 USC 2000d); and the Rehabilitation Act of 1973, as amended by Section 504.

XI. FAIR HEARING AND GRIEVANCE PROCEDURES:

The Contractor agrees to provide for a fair hearing and grievance procedure in conformance with Minnesota Statutes, section 256.045, and in conjunction with fair hearing and grievance procedures established by Department of Human Services administrative rules.

XII. NONCOMPLIANCE:

- A. If the Contractor fails to comply with the provisions of this contract, the Agency may seek any available legal remedy.
- B. Either party must notify the other party within 30 days when a party has reasonable grounds to believe that this contract has been or will be breached in a material manner. The party receiving such notification must have 30 days, or any other such period of time as mutually agreed to by the parties, to cure the breach or anticipatory breach.

XIII. ENTIRE AGREEMENT:

It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the Agency and the Contractor relating to the subject matter hereof.

The person(s) executing this agreement on behalf of the Contractor is its Superintendent, and does so on behalf of the Contractor, and represents that the person(s) executing the agreement does so with the full legal authority of the Contractor.

IN WITNESS WHEREOF, the Contractor and the Agency have executed this agreement as of the day and year first above written.

Dated: _____

Deborah Sheehan, Director, PACT for Families Collaborative (Agency)

Dated: _____

Al Stoeckman, Superintendent, Yellow Medicine East School (Contractor)

Presented By: A.T. Group

SERVICE	DESCRIPTION	BENEFIT
Diagnostic and Preventive Services	<p>Oral Evaluations/Checkups/Exams</p> <ul style="list-style-type: none"> Once every 6 months <p>Dental Cleanings</p> <ul style="list-style-type: none"> Once every 6 months <p>Bitewing X-rays</p> <ul style="list-style-type: none"> Once per 12 months through age 17 Once per 24 months age 18+ <p>Full Mouth or Panoramic X-rays</p> <ul style="list-style-type: none"> Once per 60 month period <p>Fluoride Treatment</p> <ul style="list-style-type: none"> Once per 12 month period for dependent children through age 18 	100%
Basic Services	<p>Basic Restorative Care & Services</p> <ul style="list-style-type: none"> Amalgam (silver) fillings, composite for front teeth, sealants, space maintainers, palliative treatment for emergencies <p>Endodontic Services</p> <ul style="list-style-type: none"> Pulpal therapy, root canal therapy, pulpotomy <p>Periodontal (gum & bone) Services</p> <ul style="list-style-type: none"> Non-surgical and surgical periodontal care 	80%
Basic Services (6 Month Waiting period NEW HIRES ONLY)	<p>Oral Surgery Services</p> <ul style="list-style-type: none"> Basic extraction of erupted tooth or exposed root, surgical removal of erupted tooth, impacted teeth and tooth roots 	50%
Complex or Major Services (12 Month Waiting period NEW HIRES ONLY)	<p>Prosthetic Services</p> <ul style="list-style-type: none"> Removable prosthetic services – dentures and partials, fixed prosthetic services – bridges, repairs – removable and fixed <p>Restorative Care Services</p> <ul style="list-style-type: none"> Onlays, crowns and crown repairs 	50%
Deductible	<p>\$100 Lifetime Deductible per person. Applies to all covered services, including Diagnostic and Preventive. Each covered employee and dependent is responsible for first \$100 of covered charges incurred while covered by this plan.</p>	
Annual Maximum Benefit	<p>\$1250 per person per calendar year</p>	

+ Member pays any difference between our maximum allowable charge and the dentist's actual charge when they choose a non-network provider.

Yellow Medicine East ISD #2190 Monthly Premiums

<u>Level of Coverage</u>	<u>Current</u>	<u>Proposed</u>	<u>Savings</u>
Employee Only - 64	\$41.13	\$26.68	\$924.80
Employee + Spouse - 35	\$80.66	\$54.74	\$907.20
Employee + Child(ren) - 9	\$84.06	\$55.57	\$256.41
Employee + Family - 23	\$134.31	\$88.26	\$1,059.15
Total	\$9,301.09	\$6,153.53	\$3,147.56
Annual Savings	NA	NA	\$37,770.72 / 33.84%

FORM A

**RESOLUTION OF SCHOOL BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION**

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the District # 2190 School Board recognizes the value of students participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist school district in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Yellow Medicine East School Board supports the District's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair

Date

Board Clerk - Treasurer