

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, June 10, 2013 at 7:00 PM
Regular Meeting
YME High Board Room

- | | |
|---|----|
| 1. Call to Order | 4 |
| 2. Approval of Agenda | |
| 3. Approval of May 13, 2013 Meeting Minutes | 8 |
| 4. Opportunity for Citizens to Speak | |
| 5. Special Reports | |
| A. Spanish Class European Trip - S. Vetsch & Students | |
| B. Success for the Future Grant - B. Bjerkeset | |
| C. Spring Sports/Activities Report | 12 |
| 6. Board Committee Reports | |
| A. Finance Committee | 14 |
| B. Buildings & Grounds Committee | 15 |
| 7. Reports | |
| A. Enrollment Report | 17 |
| B. Finance Report | 18 |
| C. Bert Raney Elementary Report - M. Hesch | |
| D. Middle/High School Report - M. Meihak | |
| E. Superintendent Report - A. Stoeckman | 19 |
| 8. Policy Update | |
| A. Second Reading & Adoption - 600 Series Policies - Educational Programs | |
| 1. 601 - School District Curriculum & Instruction Goals | |
| 2. 603 - Curriculum Development | |
| 3. 611 - Home Schooling | |
| 4. 612.1 - Development of Parental Involvement Policies for Title I Programs | |
| 5. 613 - Graduation Requirements | |
| 6. 614 - School District Testing Plan & Procedure | |
| 7. 615 - Testing Accommodations, Modifications, & Exemptions for IEPs,
Section 504 Plans, & LEP Students | |

8. 616 - School District System Accountability	
9. 620 - Credit for Learning	
B. Policy Removal	
1. 619 - Staff Development for Standards	
2. 699 - Homebound	
9. Action Items	
A. Approval of Revised FY13 Budget	20
B. Approval of Preliminary FY14 Budget	
C. Approval of Bills for Payment	24
D. Resolution to Conduct a Referendum Revenue Authorization Election in 2013	46
E. Approval of American Indian Policies & Procedures	47
F. Accept Bid to Provide Milk & Milk Products for the 2013-2014 School Year	
G. Accept Bid to Provide Bread & Bread Products for the 2013-2014 School Year	
H. MREA Membership Renewal	
I. RevTrak Fee	
J. Acknowledgement of Donations Received during the 2012-2013 School Year	49
10. Personnel Items	
A. Resignation - High School English Teacher - K. Anderson	50
B. Social Studies Teacher - R. Haakenson	
C. Head Girls Basketball Coach - R. Haakenson	
D. Head Volleyball Coach - S. Hinz	
E. Assistant Girls Tennis Coach - S. Fjermstad	
F. One Act Play Advisor - J. Iverson	
G. Spanish - S. Vetsch	
H. Title I - C. Michaelson	
I. Supervisory/Confidential & Custodial Staff, Superintendent - 4-day Furlough	
11. Discussion Items	
A. Superintendent Evaluation	51
B. Board Committee Decisions	
12. Closed Session	
A. Negotiation Strategies	
13. Upcoming Events	
A. Negotiation Session - June 17, 2013 - YME Board Room - 6:30 pm	
B. School Board Meeting - July 8, 2013 - YME Board Room - 7:00 pm	
14. Adjourn	

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: June 7, 2013
RE: Board Meeting – June 10, 2013

The agenda notes for the June 10, 2013 Board meeting are as follows.

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

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of May 13, 2013 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | Spanish Class European Trip – S. Vetsch & Students |
| B. | Success for the Future Grant – B. Bjerkeset |
| C. | Spring Sports/Activities Report
<i>Reports are posted on BoardBook.</i> |
| 6. | Board Committee Reports |
| A. | Finance Committee
<i>Tim Opdahl will update the Board on the June 3rd meeting. Minutes are posted on BoardBook.</i> |
| B. | Buildings & Grounds Committee
<i>Steve Rupp will update the Board on the June 6th meeting. Minutes are posted on BoardBook.</i> |
| 7. | 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> |
| 8. | Policy Update |
| A. | Second Reading & Adoption – 600 Series Policies – Educational Programs |
| 1. | 601 – School District Curriculum & Instruction Goals |
| 2. | 603 – Curriculum Development |
| 3. | 611 – Home Schooling |

4. 612.1 – Development of Parental Involvement Policies for Title I Programs
5. 613 – Graduation Requirements
6. 614 – School District Testing Plan & Procedure
7. 615 – Testing Accommodations, Modifications, & Exemptions for IEPs, Section 504 Plans, & LEP Students
8. 616 – School District System Accountability
9. 620 – Credit For Learning

B. Policy Removal

1. 619 – Staff Development for Standards
2. 699 – Homebound
Policy 619 is covered under Policy 425 Staff Development and Policy 699 is by statute, so there is no need for a policy. Recommend removing.

9. Action Items

- A. Approval of Revised FY13 Budget
LeeAnn will present latest budget numbers. Deficit continues to be reduced. Recommend approval.
- B. Approval of Preliminary FY14 Budget
LeeAnn will present the preliminary budget for next year. It is a deficit budget, but a smaller deficit than earlier projections. Ongoing efforts will continue to be made to reduce the deficit. Recommend approval.
- C. Approval of Bills for Payment
- D. Resolution to Conduct a Referendum Revenue Authorization Election in 2013
In this year's legislative session the Education Bill states school districts cannot go the voters with a referendum for FY15. If the YME School Board should decide to go to the voters this year, the Board must pass the resolution posted on BoardBook. Recommend approval.
- E. Approval of American Indian Policies & Procedures
Posted on BoardBook.
- F. Accept Bid to Provide Milk & Milk Products for the 2013-2014 School Year
Bids were opened at 1:00 on June 6. Recommend awarding the bid to Dean Foods/Land'O Lakes, Sioux Falls, SD.
- G. Accept Bid to Provide Bread & Bread Products for the 2013-2014 School Year
Bids were opened at 1:00 on June 6. Recommend awarding the bid to Pan-O-Gold Baking Co., St. Cloud, MN.
- H. MREA Membership Renewal
The Minnesota Rural Education Association is a strong lobbyist at the legislature supporting rural school districts. Recommend approval.
- I. RevTrak Fee
This program for credit card payment has been in place for several years. YME currently charges \$3.00 per transaction whether \$20 or \$200. Would like to expand the use of RevTrak. Recommend reducing the user fee to increase use.
- J. Acknowledgement of Donations Received during the 2012-2013 School year
Please see BoardBook for the list of donations received over \$500 during the 2012-13 school year.

10. Personnel Items

- A. Resignation – High School English Teacher – K. Anderson
Kristi Anderson has resigned her position as high school english teacher. She will be teaching at the Rogers High School. Recommend approval.
- B. Social Studies Teacher – R. Haakenson
Mr. Meihak is recommending the employment of Randy Haakenson as social studies teacher for the 2013-2014 school year in Elaine Hauger’s absence. Randy has been a special education para for the past two years. He is an experienced teacher, teaching Social Studies for more than 20 years in Arkansas. Recommend approval.
- C. Head Girls Basektball Coach – R. Haakenson
Mr. Knapper is recommending the employment of Randy Haakenson as head girls basketball coach. Randy has more than 20 years of coaching experience in Arkansas and most recently at Dawson-Boyd. Recommend approval.
- D. Head Volleyball Coach – S. Hinz
Mr. Knapper is recommending the employment of Stacy Hinz as head volleyball coach. Recommend approval.
- E. Assistant Girls Tennis Coach – S. Fjermstad
Mr. Knapper is recommending the employment of Sheri Fjermstad as assistant girls tennis coach. Recommend approval.
- F. One Act Play Advisor – J. Iverson
Mr. Knapper is recommending the employment of Jeff Iverson as the one act play advisor. Recommend approval.
- G. Spanish – S. Vetsch
Sue agreed to complete this past year beyond her retirement. Recommend acknowledgement of her additional year of teaching at YME.
- H. Title I – C. Mickelson
With additional Title I funds available this year. Cathy worked with our elementary students building the skills of our struggling readers. Recommend acknowledgement of her teaching service beyond retirement.
- I. Supervisory/Confidential Staff, Custodial Staff, & Superintendent – 4-day Furlough
The Finance Committee recommends that all 260 days employees continue with a 4 day reduction for FY15. Recommend approval.

11. Discussion Items

- A. Superintendent Evaluation
Policy 304 references the importance of a performance review of the Superintendent. Please complete the document and return to Denise who will summarize the evaluations into one for presentation at the July Board Meeting.
- B. Board Committee Decisions
The question has been brought up regarding decisions made by Board Committees. Are committees only to make recommendations, with the full Board making all decisions? My concern is that we would need more Board meetings to make time-sensitive decisions, plus Board Meetings would become more laborious with possible debate over individual items. Policy 213 states: “Actions of a committee or subcommittee shall be by majority vote and be consistent with the governing rules of the school board. The committee or subcommittee shall designate a secretary who will record the minutes of actions of the school board committee. The power of a committee or subcommittee of the school board is advisory only and is limited to making recommendations to the school board.”

12. Closed Session
 - A. Negotiation Strategies
13. Upcoming Events
 - A. Negotiation Session w/ EM-YME – June 17, 2013, YME Board Room – 6:30 pm
 - B. School Board Meeting – July 8, 2013 – YME Board Room – 7:00 pm
13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, MAY 13, 2013 – 5:30 pm
YME BOARD ROOM**

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

Board Members Absent: Opdahl

Community / Staff Members Present: Deb Beckler, Roberta Bjerkeset, LeeAnn Boushek, Melissa Hesch, Mike Meihak, Allen Stoeckman, Denise Streich, Kathy Velde, Mariah Weir

Chairman Velde called the meeting to order.

Motion by Rupp, second by Odegard and carried to approve the agenda for the meeting.

Motion by Zumhofe, second by Hagert and carried to approve the minutes from the April 8, 2013 Board meeting.

The opportunity for citizens to speak received no response.

Mariah Weir, one of a group of Senior choir students who traveled to New York in March, showed pictures of the sites visited and shared information from the experience.

Jane Hagert reported on the May 3, 2013 Finance Committee meeting.

Steve Zumhofe reported on the May 8, 2013 Policy Committee meeting.

Enrollment & fund balance reports were submitted for review.

Melissa Hesch, Bert Raney Elementary Principal, reported that testing is complete, shared the Title I survey results, and indicated that the school year will wrap up with various field trips & a fun-day on the football field.

Mike Meihak, YME Middle/High School Principal reported that testing is complete, indicated that registration for the 2013-14 school year is near completion, requested that the last day for Seniors be May 24, shared that interviews are being scheduled for teaching vacancies, and mentioned the use of High School Cube for the online streaming of events.

Superintendent Allen Stoeckman reported that he attended a children's mental health conference and a break-out session which stressed the importance of making students feel visible. He also shared information received while attending a SWEPT (South West Emergency Preparedness Team) workshop on emergency communication.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 501 – School Weapons Policy.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 502 – Search of Lockers, Desks & Personal Possessions.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 503 – Student Attendance.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 504 – Student

Dress & Appearance.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 505 – Distribution of Nonschool Materials.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 507 – Corporal Punishment.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 508 – Extended School Year for Students with IEP's.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 509 – Enrollment of Nonresident Students.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 510 – School Activities.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 511 – Student Fundraising.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 513 – Student Promotion, Retention, & Program Design.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 514 – Bullying Prohibition.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 515 – Protection & Privacy of Pupil Records.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 516 – Student Medication.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 518 – DNR & DNI Orders.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 519 – Interviews of Students from an Outside Agency.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 520 – Student Surveys.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 521 – Student Disability Nondiscrimination.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 522 – Student Sex Nondiscrimination.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 523 – Policies Incorporated by Reference.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 524 – Internet Acceptable Use & Safety.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 525 – Violence Prevention.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 526 – Hazing Prohibition.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 527 – Student Use and Parking of Motor Vehicles.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 528 – Student, Parental, Family, and Marital Status Nondiscrimination.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 529 – Staff Notification of Violent Behavior by Students.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 530 – Immunization Requirements.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 531 – The Pledge of Allegiance.

Motion by Zumhofe, second by Odegard and carried to approve the second reading & adoption of Policy 532 – Use of Peace Officers & Crisis Teams to Remove Students with IEP's from School Grounds.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 601 – School District Curriculum & Instruction Goals.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 603 – Curriculum Development.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 611 – Home Schooling.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 612.1 – Development of Parental Involvement Policies for Title I Programs.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 613 – Graduation Requirements.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 614 – School District Testing Plan & Procedure.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 615 – Testing Accommodations, Modifications, & Exemptions for IEPs, Section 504 Plans, & LEP Students.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 616 – School District System Accountability.

Motion by Weir, second by Hagert and carried to approve the first reading of Policy 620 – Credit for Learning.

Motion by Rupp, second by Hagert and carried to approve bills for payment in the amount of \$486,931.19 with checks numbered 14792 - 14938 and wire transfers in the amount of \$174,609.63 numbered 201200118-201200122.

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

of the policies & procedures was tabled until the June Board meeting.

Motion by Hagert, second by Weir and carried to approve our membership in the Minnesota State High School League for the 2013-2014 school year.

Motion by Odegard, second by Rupp and carried to call for bids to provide milk & milk products for the 2013-2014 school year.

Motion by Odegard, second by Rupp and carried to call for bids to provide bread & bread products for the 2013-2014 school year.

Motion by Weir, second by Zumhofe and carried to adopt the Travel Expense Reimbursement Procedures, which are part of Policy 412, as presented.

Motion by Zumhofe, second by Weir and carried to approve a 63-month lease with A & B Business, Inc. for copy machines & maintenance, district wide.

Motion by Hagert, second by Rupp and carried to maintain a minimum of \$250,000 unreserved capital fund balance.

Motion by Hagert, second by Odegard and carried to approve the last day of school for seniors who have met graduation requirements as May 24, 2013.

Motion by Weir, second by Hagert and carried to accept the resignation of Marlene Berg, Bert Raney Elementary Paraprofessional, effective May 31, 2013.

Motion by Odegard, second by Weir and carried to accept the resignation of Pam Loken, Custodian, effective May 31, 2013.

Motion by Zumhofe, second by Odegard and carried to accept the resignation of Jane Schaffran, Bert Raney Elementary Teacher, effective at the end of the 2012-2013 school year.

Motion by Rupp, second by Weir and carried to accept the resignation of Claudia Juarez, Hispanic Liaison, effective at the end of the 2012-2013 school year.

Board members Opdahl and Weir will confer diplomas upon the graduating class of 2013 at the commencement ceremony.

Upcoming Events

Baccalaureate - May 22, 2013 - Auditorium - 7:00 pm

Upper Sioux Graduation - May 23, 2013 - Upper Sioux Community - 5:00 pm

Last Day of School for Seniors - May 24, 2013

Last Day of School - May 30, 2013 - Dismissal at 12:30

YME Commencement Ceremony - May 31, 2013 - Espeland Gym - 7:00 pm

School Board Meeting - June 10, 2013 - YME Board Room - 7:00 pm

2013 Yellow Medicine East Golf



Coaches: Mike Gaffaney, Ben Lecy, and Dave Guertin

Boys: 26 boys

Had a full varsity schedule - 6 JV events - 7 JH events

Overall varsity record: 78-32 (71%)

Finished 4th in WCC South (10 schools); finished 5th @ Benson Invite (17 schools) finished 3rd in NE 3AA Subsection Tournament
Individual successes: Everyone had the opportunity to compete at their level and enjoy the game of golf. 8 letter winners overall with 1 new letter winner - Grant Lalim ; Mitch McCosh and Charles Blue were named all WCC South by finishing in overall 3rd and 11th places respectively in the conference (60 boys) Charles was named WCC athlete of the week. Mitch qualified to compete in the Section 3AA Tournament.

Girls: 6 girls

Had a full varsity schedule.

Overall record: 27-75 (26%)

Individual successes: 5 overall letterwinners . Three new letter winners: Britanna Raddatz; Kylie Ramirez; and Anna McCosh. Leah Jeseritz qualified for the Section 3AA Tournament.

Needs and plans: The coaches are offering a community education golf class again this summer for younger beginning golfers as well as providing an opportunity for some practice for our current golfers. This should provide an opportunity for boys and girls to learn and enjoy the game. Hopefully we will gain some new golfers that want to play golf next spring. We would also like to have you consider our capital request for a practice net - \$2300.

Thank you for your continued support of golf at YME,

Mike Gaffaney, Ben Lecy, and Dave Guertin

2013 YME Track and Field Year End Report

As one may imagine, the spring sports season was significantly abbreviated this year. An extended period of winter made for an interesting first six weeks of track and field. We opened the year with nearly 60 participants. Using some hall running, gym exercises, and KCC pool workouts, most athletes were able to hang on until spring finally arrived.

We had some satisfying successes this season. First of all, in the true team section meet (which is a special meet which measures how well the 'whole team' competes), our boys finished 5th out of 14 teams and our girls finished 8th. In the conference meet, our boys team finished 3rd out of 10 teams. We had a number of all-conference athletes: Jacob Pederson, Jacob Carroll, Isaac Rillo, Sergey Schuler, Coltyn Schuler, and Trey Cox. In the subsection meet, our boys again finished 3rd out of 8 teams. We advanced 20 events to the section meet. At the section meet, our boys finished 5th out of 30 teams. Advancing to the state track and field meet were Jacob Pederson in the 400M dash and Trey Cox in the discus. At the state meet, both individuals earned All-State honors. Jacob Pederson broke the school record in the 400m dash with a time of 50.46 seconds, good enough for 9th in the state. On his last throw of his high school career, Trey Cox threw the discus 152' 6" to finish 6th in the state. I am very proud of these young men and all athletes on our team.

I thank you for your continued dedication to track and field. I believe it is a sport that teaches athletes incredible self discipline, and also teaches kids how to handle the ups and downs of life. Equipment and facility wise, we are doing pretty well. We sure could use a grandstand seating area for spectators, and lights would be a nice addition. But, we also realize that economically, this is not feasible at the present time. A more pressing issue is our pole vault landing system. It is near the end of its lifespan, and soon safety will become an issue. The pole vault has become a strength of YME over the past 10 years. A new landing system will cost between \$13,000 - \$15,000. Without it, our ability to host a complete track and field meet will be compromised. Please consider this strongly when planning capital expenditure. Thanks for your consideration and continued support.

Scott Jans
YME Track and Field

Yellow Medicine East - ISD 2190

School Board Finance Committee Agenda

June 3, 2013

1:00 PM

District Conference Room

Jane Hagert

Steve Rupp

Tim Opdahl

LeeAnn Boushek Allen Stoeckman

1. Minnesota Legislature Update **Handouts of Education bill and MDE revenue for FY14 and FY15 distributed.**
 - 1.5% = \$78 to \$5,302 and 1.5% = \$80 to \$5,382
 - In FY15 pupil weighting of K-6 = 1.0 and 7-12 of 1.2

2. FY14 Preliminary Budget
 - Maintain a \$1,000,000 General Fund Balance
 - Projected deficit of \$160,000
 - Maintain a \$250,000 Capital Fund Balance, currently at \$365,000
 - Spend \$30,000 of reserve for restrooms stalls and building signage? **Yes**

3. Comparison to LqPV **Handout of Office and Custodial Staff hours.**

4. Reductions
 - Superintendent \$18,250 **No reduction, continue at current contract to write long-range district improvement plan for "World's Best Workforce".**
 - Custodial \$42,300 **No replacement of retirement.**
 - District Office \$54,500 **No change for FY14, revisit for FY15 with the possible dissolution of MVCC.**
 - Towel service **Drop for extracurriculars in FY14, savings of ?**
 - Continue 4 day Furlough for District Office and Custodial? **Yes**
 - Separation Agreement with TD? **Yes, up to \$50,000**

5. Future of YME and MVCC **Continue the exploration process of dissolution of MVCC and MVCC staff becoming part of YME.**

6. Request to Negotiate with EMYME **Closed meeting at June 10 Board Meeting to discuss negotiations paraments.**

Yellow Medicine East - ISD 2190

School Board Buildings & Grounds Committee Agenda

June 6, 2013

9:00 AM

Conference Room

Grant Velde Steve Rupp Steve Zumhofe Tim Knapper
Francis Stabb Mike Meihak Allen Stoeckman

1. Energy Report from ESG
OK to pay annual agreement for 2013-14. Reports are helping Francis with equipment monitoring and resetting to save energy.

2. Storm sewer through track and tennis courts
Distributed drawings of the excavation plan and phone contacts of contractor working on project. Work to begin near the tennis courts on Monday, June 10. Concern regarding restoration of track after excavation.

3. Greenhouse/Shop/Concessions/Restroom funding sources
 - Monsanto Grant? (hopefully) \$25,000 **Will get answer in August.**
 - Area business donations? \$25,000 **OK to contact businesses.**
 - Capital reserve? \$25,000 **OK to use from reserve.**

4. Lawsuit heard by Minnesota Court of Appeals decision on June 10

5. FY14 Capital Budget
Distributed handout.

6. Custodial Staffing Comparison
Distributed handout of LqPV and YME. Investigate hiring an evening activities custodian.

7. Hillyard training for custodians?
Francis will discuss with Hillyard representative.

8. Summer projects
 - Grass and shrubs in front of buildings
 - Floors stripped, walls patched, paint
 - New lockers setup, old broken ones removed
 - Restroom stalls **OK to proceed with payment from reserve funds.**
 - Safety Doors (Health & Safety) **Waiting for more information from French Glass.**
 - Blinds on 1st Floor (Health & Safety)
 - Signage in buildings **E&C coming to get information for quote.**
 - Bike Racks
 - Sound booth **Francis waiting for second quote.**
 - Little Theater seating (take out broken, fill in openings, set chairs/tables in back)
 - Paint Locker rooms **Volleyball Coach request.**
 - Add gravel to parking lot **Grant requested.**

9. Activities in Clarkfield (George 660-815-1035)
 - New potential buyer to decide by June 1
 - Rent for 2013-14 at same dollar amount?
 - Snow removal and lawn mowing **No, do not include.**

Offer same agreement of \$15,000 for use of the gym and locker rooms to new buyer.

10. Capital Levy for Technology

Technology committee making a list of needs and wants.

11. Other
 - **AI left to meet with E&C signs**
 - **B&G Committee and Francis discussed:**

 - . **Seal coat parking lot**

 - . **Window panels at BRE**

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			60			59			59		
First Grade	59			58			57			57			58		
Second Grade	64			64			64			62			64		
Third Grade	56			57			57			57			57		
Fourth Grade	56			55			55			55			55		
Fifth Grade	51			51			50			49			48		
	347			346			343			339			341		
Sixth Grade		54			54			54			55			55	
Seventh Grade		74			74			73			72			72	
Eighth Grade		64			63			64			63			61	
Ninth Grade		51			51			51			52			53	
Tenth Grade		88			88			86			85			84	
Eleventh Grade		69			69			69			70			69	
Twelfth Grade		69			68			68			68			66	
		469			467			465			465			460	
K-12 TOTAL			816			813			808			804			801

	FEBRUARY			MARCH			APRIL			MAY			END OF THE YEAR		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	59			60			60			60			60		
First Grade	58			57			57			58			58		
Second Grade	65			66			67			67			67		
Third Grade	56			57			58			58			58		
Fourth Grade	56			55			55			56			56		
Fifth Grade	49			49			49			48			48		
	343			344			346			347			347		
Sixth Grade		55			55			55			55			55	
Seventh Grade		71			71			70			70			69	
Eighth Grade		61			61			61			59			59	
Ninth Grade		53			53			53			54			54	
Tenth Grade		83			84			84			83			83	
Eleventh Grade		69			66			66			66			66	
Twelfth Grade		64			63			64			63			63	
		456			453			453			450			449	
K-12 TOTAL			799			797			799			797			796

**Yellow Medicine East #2190
Board Report
Jun-13**

2012-13	Revised	Year to Date	Budget Balance	Percent	2011-12
By Fund	2012-13	Expenditures		Expended	YTD Expended
					On Original Budget
General	9,085,239	8,135,887	949,352	89.55%	86.98%
Food Service	404,975	329,581	75,394	81.38%	91.35%
Community Service	382,680	281,109	101,571	73.46%	72.79%
Debt Redemption	77,975	77,475	500	99.36%	99.91%
Debt Red. (Constr. Bonds)	1,061,633	1,060,133	1,501	99.86%	99.91%
OPEB Trust	303,100	141,999	161,101	46.85%	88.46%
OPEB Debt Service	192,645	192,095	550	99.71%	62.17%
Sub-total	11,508,247	10,218,279	1,289,968	88.79%	87.35%
Building Project (Fund 06)	0	0	0		11,386,348
Total	11,508,247	10,218,279	1,289,968		Bldg Expense Includes FY10, FY11, FY12

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

Building Project expended to date: \$11,386,348 (Includes FY12 A/P balance due ESG/Honeywell)

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	91.67%
Contracted August-July	Principals	83.33%
Contracted Sept-August	Teachers/Fd Svc Supv/Nurses	75.00%
12 Month Non-certified	Secretaries	92.00%
12 Month Non-certified	Custodians	86.00%
9 Month non-Certified	Assistants/Cooks	92.00%

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

5/31/2013

Month End Cash Invested	\$2,980,724.64	General Closing Market Value
Construction Account (QZABS 8.26 Mil)	\$3,573.92	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$8.12	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
5/10/2013	\$ 84.86	RevTrak Fees	LAF	Revtrak
5/15/2013	\$ 125,000.00	Board Accounts Payable (by Check)	LAF	GF Bank
5/22/2013	\$ 1,000.00	Payroll (F&M Bank)	LAF	F&M Bank
5/22/2013	\$ 261,797.85	Payroll (GF Bank direct deposits)	LAF	GF Bank
5/22/2013	\$ 250,000.00	Board Accounts Payable	LAF	GF Bank
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB **\$1,473,329.86** Ending 5/31/2013

Yellow Medicine East - ISD 2190

Superintendent Report

June 10, 2013

- The Minnesota Court of Appeals will present their ruling regarding the Facilities Lawsuit on Monday, June 10. Our attorney will be calling me with the decision on Monday afternoon. I will share the news at the Board Meeting.
- Discussions continue with teachers regarding the advantages of merging Q Comp with the Teacher Evaluation mandate. The goal is to submit a Q Comp plan to the Minnesota Department of Education by November 15 for approval allowing time for revisions and teacher membership to review. If Q Comp is accepted by EMYME, both programs will be aligned and implemented for the 2014-15 school year.
- Here is a brief update on the Education Bill passed by the Minnesota Legislature:
 - Funding increase of 1.5% (\$78) for FY14 and 1.5% for FY15 (\$80)
 - Basic aid increases from \$5,224 to \$5,302 to \$5,382
 - Pupil weighting simplified to 1.0 for K-6 and 1.2 for 7-12
 - In FY15 All Day Kindergarten is fully funded
 - Integration Revenue continues to be funded (Racially isolated \$)
 - “World’s Best Workforce”. School Board’s must adopt a comprehensive long-term plan to support teaching and learning striving to (1) meet school readiness goals, (2) achieve third grade literacy, (3) close the academic achievement gap, (4) attain career and college readiness, and (5) have all students graduate from high school
 - The GRAD tests will be undergoing changes.

Yellow Medicine East

2013-14 Proposed Budget

June 10 ,2013 Board Meeting

General Fund				
Revenues	Revised Budget	Preliminary Budget	Difference	
Federal Programs	323,706	277,942	-45,764	Stimulus \$/Title I/Grant
Levy/Credits Total	886,145	852,117	-34,028	Reemployment/Refer.
Local Total	435,727	322,988	-112,739	MN Schools Spec Ed (Prior Yrs)
State Misc. Total	95,000	134,125	39,125	
*State Gen Ed/Cty Appt Total	6,059,333	6,147,350	88,017	Students/Gen Ed Aid Increase 1.5%
State Spec Ed Total	800,000	815,000	15,000	State Increase/Gen Ed Staff %'s
Sub Total (Unreserved)	8,599,911	8,549,522	-50,389	
Health & Safety (Levy)	36,286	66,306	30,020	3 Year Projects
Capital/Def Maint (Levy/Auction/Resale)	278,136	250,707	-27,429	Auction/Resale/Levy
Safe Schools	29,106	27,552	-1,554	
Grand Total	8,943,439	8,894,087	-49,352	

General Fund				
Expenditures	Revised Budget	Preliminary Budget	Difference	
Salaries	4,212,823	4,276,197	63,374	Staff Changes/Steps/Settlements
Benefits	931,763	958,803	27,040	TRA .05% Increase
MVCC (Purchased Salaries/Benefits)	1,708,315	1,765,800	57,485	Spec Ed to Schools
Purchased Services	1,285,845	1,282,993	-2,852	Transportation/Schools /Utilities/Contracts/fees
Supplies/Miscellaneous	376,779	367,099	-9,680	
Equipment/Building & Grounds	145,652	55,922	-89,730	One time -60,000/Grant -29,000
Debt (Interest/Facilities)	10,000	5,000	-5,000	Aid Ant. Loan Interest
Sub Total (Unreserved)	8,671,177	8,711,814	40,637	
Health & Safety	49,800	39,800	-10,000	3 Year Projects
Capital	294,550	237,900	-56,650	
Deferred Maintenance	58,212	55,103	-3,109	
Safe Schools	11,500	25,000	13,500	Doors/Blinds
Grand Total	9,085,239	9,069,617	-15,622	

Yellow Medicine East

2013-14 Proposed Budget

June 10 ,2013 Board Meeting

Food Service			
Revenues	Revised Budget	Preliminary Budget	Difference
Federal Programs	216,100	219,300	3,200
Local Total	149,800	143,500	-6,300
State Misc. Total	20,500	18,500	-2,000
Grand Total	386,400	381,300	-5,100

Food Service			
Expenditures	Revised Budget	Preliminary Budget	Difference
Salaries	150,945	148,662	-2,283
Benefits	30,330	27,914	-2,416
Purchased Services	3,800	4,300	500
Food/Milk/Supplies/Miscellaneous	219,900	210,250	-9,650
Grand Total	404,975	391,126	-13,849

Community Education				
Revenues	Revised Budget	Preliminary Budget	Difference	
Federal	44,928	39,976	-4,952	Jobs \$
Levy/State Credits	157,348	131,223	-26,125	Pool Levy
Local Total	170,300	154,727	-15,573	Tuition
General Ed. Aid (Board Transfer)	6,000	11,000	5,000	Estimated
State Misc. Total	13,700	16,200	2,500	
Grand Total	392,276	353,126	-39,150	

Community Education			
Expenditures	Revised Budget	Preliminary Budget	Difference
Salaries	187,164	183,995	-3,169
Benefits	38,390	35,748	-2,642
Purchased Services	102,811	106,511	3,700
Supplies/Miscellaneous	54,315	49,515	-4,800
Grand Total	382,680	375,769	-6,911

Yellow Medicine East

2013-14 Proposed Budget

June 10, 2013 Board Meeting

Debt Service Fund			
Revenues	Revised Budget	Preliminary Budget	Difference
Levy/Credits Total	729,929	754,826	24,897
Federal	496,251	439,000	-57,251
Local Total	0	0	0
Grand Total	1,226,180	1,193,826	-32,354

For Bonds
QZAB Bond Interest

Debt Service Fund			
Expenditures	Revised Budget	Preliminary Budget	Difference
Debt Service Payments	1,139,608	1,199,488	59,880
Grand Total	1,139,608	1,199,488	59,880

For Bonds

OPEB Trust Fund			
Revenues	Revised Budget	Preliminary Budget	Difference
Local Total	87,000	100,000	13,000
Grand Total	87,000	100,000	13,000

Retiree's Share

OPEB Trust Fund			
Expenditures	Revised Budget	Preliminary Budget	Difference
Insurance/Retiree payments	303,100	295,800	-7,300
Grand Total	303,100	295,800	-7,300

Other Post Employment Benefits (Retirees)

OPEB Debt Service			
Revenues	Revised Budget	Preliminary Budget	Difference
Levy/Credits Total	201,228	203,054	1,826
Local Total	0	0	0
Grand Total	201,228	203,054	1,826

OPEB Bond

OPEB Debt Service			
Expenditures	Revised Budget	Preliminary Budget	Difference
Debt Service Payments	192,645	194,895	2,250
Grand Total	192,645	194,895	2,250

OPEB Bond

Totals (Excluding Building Fund)

Total Revenues	11,236,523	11,125,393	-111,130
Total Expenditures	11,508,247	11,526,695	18,448

Yellow Medicine East School

2012-13 Revised Budgets								2013-14 Preliminary Budgets			
Fund	Appropriation	Actual Fund Balance 6-30-2012	Projected Revenues	Projected Expenditures	Difference (Rev minus Exp)	Projected Fund Balance 6-30-2013	*** Original Difference (June 2012 Budget)	FY 14 Projected Revenues	FY 14 Projected Expenditures	FY14 Difference (Rev minus Exp)	Projected Fund Balance 6-30-2014
	Health & Safety	-30,845	36,286	49,800	-13,514	-44,359	-24,314	66,306	39,800	26,506	-17,853
	Capital	440,491	219,924	294,550	-74,626	365,865	-60,026	195,604	237,900	-42,296	323,569
	Severance/Health (Assigned)	42,127	0	0	0	42,127		0	0	0	42,127
	Safe Schools	-20,554	29,106	11,500	17,606	-2,948		27,552	25,000	2,552	-396
	Basic Skills	49,073		0	0	49,073		0	0	0	49,073
	Deferred Maint	0	58,212	58,212	0	0		55,103	55,103	0	0
	Unresrvd/Assigned/Nonspe	1,508,091	8,599,911	8,671,177	-71,266	1,436,825	-238,615	8,549,522	8,711,814	-162,292	1,274,533
01 General	Total	1,988,382	8,943,439	9,085,239	-141,800	1,846,582		8,894,087	9,069,617	-175,530	1,671,052
	Food Svc. Assigned	0	386,400	404,975	-18,575	-18,575		381,300	391,126	-9,826	-28,401
	Inventory (Non-Spendable)	8,596				8,596				0	8,596
02 Food Service	Total	8,596	386,400	404,975	-18,575	-9,979		381,300	391,126	-9,826	-19,805
	ECFE/Learn. Readiness	15,667	100,288	100,181	107	15,774		86,652	91,585	-4,933	10,841
	Pool	-37,190	56,620	50,400	6,220	-30,970		37,191	50,400	-13,209	-44,179
	Comm Ed Gen.	39,963	235,368	232,099	3,269	43,232	-1,683	229,283	233,784	-4,501	38,731
04 Comm. Ed.	Total	18,439	392,276	382,680	9,596	28,035		353,126	375,769	-22,643	5,392
**06 Building	Total	-698,601	0	0	0	-698,601		0	0	0	-698,601
07 Debt Svc	Total	107,925	1,226,180	1,139,608	86,572	194,497		1,193,826	1,199,488	-5,662	188,835
25 OPEB	Total	1,460,019	87,000	303,100	-216,100	1,243,919	-190,100	100,000	295,800	-195,800	1,048,119
47 Dt Svc (OPEB)	Total	19,341	201,228	192,645	8,583	27,924		203,054	194,895	8,159	36,083
Grand Total		2,904,102	11,236,523	11,508,247	-271,724	2,632,378		11,125,393	11,526,695	-401,302	2,231,076

*** Difference is noted only if total revised budgets different than preliminary budgets.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14995	Vendor Continued Void	06/10/2013					0.00
14996	ADVOCATE TRIBUNE	06/10/2013	1	legals	0	322.10	1,403.87
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		322.10	
			10	envelopes	0	30.25	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		30.25	
			2	diploma card stock	0	11.00	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		11.00	
			3	grad program paper	0	131.92	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		131.92	
			4	eastside stories	0	398.00	
01 E 300 298 205 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/NEWSPAPER		398.00	
			5	class ad/success coach	0	100.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		100.00	
			6	niche/music section	0	29.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		29.00	
			7	class ad/para position	0	59.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		59.00	
			8	class disp/mn reading corp	0	157.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		157.60	
			9	visitors guide	0	165.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		165.00	
14997	ALEX TECH	06/10/2013	28-may-13	b. weidauer	200	175.00	175.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		175.00	
14998	AMERICAN WELDING AND GAS	06/10/2013	1		0	12.09	12.09
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		12.09	
14999	APPLE COMPUTER, INC.	06/10/2013	4239271035		190	50.00	548.00
01 L 230 52				GENERAL FUND/DEFERRED REVENUE/UPPER SIOUX DONATIONS		50.00	
			4239441412		0	99.00	
01 L 230 52				GENERAL FUND/DEFERRED REVENUE/UPPER SIOUX DONATIONS		99.00	
			48814	i-pad	0	399.00	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		399.00	
15000	AVENUES FOR CARE	06/10/2013	2207		0	1,935.00	1,935.00
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS		1,935.00	
15001	BALDWIN, GINGER	06/10/2013	1	box tops rewards	0	48.00	48.00
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		48.00	
15002	ROBBIN R BENDEL	06/10/2013	1		0	54.87	133.02
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		54.87	
			22		0	44.64	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		44.64	
			942489		0	33.51	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		33.51	
15003	Vendor Continued Void	06/10/2013					0.00
15004	Vendor Continued Void	06/10/2013					0.00
15005	Vendor Continued Void	06/10/2013					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15006	Vendor Continued Void	06/10/2013					0.00
15007	Vendor Continued Void	06/10/2013					0.00
15008	Vendor Continued Void	06/10/2013					0.00
15009	BENNETT & BENNETT INC.	06/10/2013	1	FUEL	0	4,233.93	27,790.23
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		4,233.93	
			10	COSMOS RUN	0	3,968.26	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,968.26	
			100	6th gr. trip adj.	0	-1,362.41	
01 E 350 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		-1,362.41	
			101	6th grade trip adj.- st paul	0	861.30	
01 E 350 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		861.30	
			102	water testing	0	93.21	
01 E 350 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		93.21	
			104	6th grade sanborn	0	501.11	
01 E 005 760 000 714 361				PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW		501.11	
			105	science	0	309.57	
01 E 300 211 000 733 361				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		309.57	
			106	upper sioux	0	92.96	
01 E 005 760 000 714 361				PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW		92.96	
			107	out of district	0	-100.02	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		-100.02	
			11	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			12	21ST CENT.AFTER SCHOOL	0	166.96	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		166.96	
			13	FUEL ADJ.	0	-167.16	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		-167.16	
			2	CLKFD SHUTTLE	0	791.00	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		791.00	
			20	3RD GRADE	0	116.93	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		116.93	
			22	2ND GRADE	0	105.27	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		105.27	
			23	K-1	0	881.29	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		881.29	
			24	PRAIRIE WOODS	0	436.07	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		436.07	
			25	SCHOOL PATROL	0	411.29	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		411.29	
			27	SCIENCE CONF.	0	160.36	
01 E 100 218 000 733 361				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		160.36	
			28	HEADSTART	0	345.70	
01 E 100 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		345.70	
			29	RSL	0	49.65	
04 E 500 582 000 344 361				LEARNING READINESS/LEARNING READINESS/BUS CONTR. (XWKD		49.65	
			3	OUT OF DISTRICT	0	-2,951.90	
01 E 005 760 000 713 361				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		-2,951.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 733 361			30	ANATOMY SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ	0	323.79 323.79	
01 E 300 258 233 733 361			31	MEM. DAY MUSIC/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR. (XWKD TO	0	118.09 118.09	
01 E 300 292 219 733 361			33	TRACK BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	1,021.13 1,021.13	
01 E 300 294 215 733 361			34	BB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	1,394.10 1,394.10	
01 E 005 760 000 717 361			4	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	126.70 126.70	
01 E 300 294 224 733 361			41	BOYS TENNIS BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	1,685.02 1,685.02	
01 E 005 760 000 723 361			5	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	3,619.04 3,619.04	
01 E 300 296 210 733 361			50	SB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	990.41 990.41	
01 E 300 292 225 733 361			51	GOLF BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	770.46 770.46	
01 E 350 292 219 733 361			53	MS TRACK BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	809.16 809.16	
01 E 350 292 225 733 361			56	MS GOLF BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS	0	121.08 121.08	
01 E 005 760 000 723 361			6	PRAIRIELAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	586.50 586.50	
01 E 005 760 000 723 361			60	WATERTOWN SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	281.66 281.66	
01 E 350 203 000 733 361			61	MS 6TH GR FT ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU	0	1,362.41 1,362.41	
01 E 350 294 215 733 361			66	MS BB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	577.18 577.18	
01 E 350 296 210 733 361			68	MS SB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	251.93 251.93	
01 E 005 760 000 723 361			7	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	2,271.72 2,271.72	
01 E 350 790 149 733 361			70	ORDWAY 6TH GR. OTHER PUPIL SUPPORT SERVICES/TRANSPORTATION/NON-AUTHORI	0	1,660.21 1,660.21	
01 E 005 760 000 714 361			91	FESTIVAL OF NATIONS PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW	0	846.27 846.27	
15010 BOOTLEGGERS SUPPER CLUB		06/10/2013	1		0	58.45	1,058.45
01 L 230 16				GENERAL FUND/DEFERRED REVENUE/BIRCH COULEE		58.45	
09 L 230 27			554671	meals TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY	0	1,000.00 1,000.00	
15011 BOX MAN		06/10/2013	9503		0	95.70	95.70
01 E 005 203 731 315 305				DULCIMER BOXES ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		95.70	
15012 LAURA ANNE BRISTLE		06/10/2013	1		0	67.80	67.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 130 317 366				SECONDARY EDUCATION GENERAL/COMPENSATORY/TRAVEL-SCHOOL		67.80	
15013 BSN SPORTS		06/10/2013	95358878	tennis net	0	187.18	187.18
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		187.18	
15014 BUSINESSWARE SOLUTIONS		06/10/2013	198622	switches	0	1,278.42	1,278.42
01 E 200 612 900 000 401				TECHNOLOGY//GENERAL SUPPLIES/ONE TIME		1,278.42	
15015 LEANNE M CARMANY		06/10/2013	1	anatomy	0	103.20	103.20
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		103.20	
15016 CDW GOVERNMENT, INC.		06/10/2013	ck37613		0	593.96	593.96
01 E 005 790 000 315 401				OTHER PUPIL SUPPORT SERVICES/INTEGRATION/GENERAL SUPPLI		593.96	
15017 CENEX CREDIT CARD		06/10/2013	1	DRIVER'S ED	0	22.40	786.41
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		22.40	
			2	VEHICLES	0	669.75	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		669.75	
			3	OUT. MAINT.	0	94.26	
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		94.26	
15018 Vendor Continued Void		06/10/2013					0.00
15019 CITY OF GRANITE FALLS		06/10/2013	1	BR WATER/SEWER	0	681.79	14,727.68
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		681.79	
			2	BR ELEC	0	3,659.44	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,659.44	
			3	HS WATER/SEWER	0	1,086.35	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,086.35	
			4	HS ELECTRICITY	0	9,183.85	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9,183.85	
			5	TRACK	0	27.77	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		27.77	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		12.00	
			7	OM	0	76.48	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		76.48	
15020 CITY OF GRANITE FALLS		06/10/2013	42239	bus rides to KCC	0	40.00	40.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		40.00	
15021 CONSUMERS COOPERATIVE OIL CO.		06/10/2013	1		0	221.13	221.13
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		221.13	
15022 CONTINENTAL CLAY CO		06/10/2013	77848		0	22.78	22.78
01 E 100 212 000 000 430				ART//SUPPLIES/		22.78	
15023 COUNTRYSIDE PUBLIC HEALTH		06/10/2013	1	hs- lic. renewal	0	330.63	495.94
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		330.63	
			2	elem- lic. renewal	0	165.31	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		165.31	
15024 CRYSTAL ART VIDEO WORLD		06/10/2013	si-367509		0	266.31	266.31
01 E 100 212 000 000 430				ART//SUPPLIES/		266.31	
15025 DANA F. COLE & COMPANY, LLP		06/10/2013	1	2013 FLEX	0	645.00	645.00
01 L 215 98				ENROLLMENT FEES		645.00	
				GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		645.00	
15026 DAVE'S ELECTRIC CO		06/10/2013	115182		0	50.30	81.04
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		50.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			115522		0	30.74	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		30.74	
15027	DEAN FOODS NORTH CENTRAL, INC.	06/10/2013	1		0	2,814.38	2,814.38
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,106.31	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		708.07	
15028	DICK BLICK CO	06/10/2013	1716965		0	135.15	135.15
01 E 100 212 000 000 430				ART//SUPPLIES/		135.15	
15029	EAGLECREST BOOKS	06/10/2013	22987		0	4,200.00	4,200.00
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		4,200.00	
15030	EAP CONSULTANTS	06/10/2013	12-13	124 X 1.56	0	193.44	193.44
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
15031	ECOLAB	06/10/2013	1		0	150.23	150.23
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.23	
15032	Vendor Continued Void	06/10/2013					0.00
15033	ECONOMART	06/10/2013	1	FACS	0	2,150.31	3,615.05
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		2,150.31	
			10	stain remover	0	31.16	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		31.16	
			11		0	7.14	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		7.14	
			13	rh	0	161.08	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		161.08	
			16	2ND GRADE SNACK	0	110.84	
01 E 100 203 372 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N		110.84	
			2	food service	0	53.84	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		53.84	
			3	staff breakfast	0	584.21	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		584.21	
			4	elem snacks	0	377.86	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		377.86	
			5	staff mtg. supplies	0	56.58	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		56.58	
			6	sr. class picnic	0	65.98	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		65.98	
			7	goal 1	0	10.87	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		10.87	
			8	water	0	5.18	
01 L 230 09				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL CCC (STDNT TC		5.18	
15034	FAGEN INC.	06/10/2013	1	Donation for 2nd Grade	0	100.00	100.00
01 E 005 203 731 315 305				ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		100.00	
15035	FARMERS UNION OIL CO.	06/10/2013	1		0	264.98	288.96
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		264.98	
			2		0	23.98	
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		23.98	
15036	FOOD SERVICES OF AMERICA	06/10/2013	1		0	8,558.56	8,558.56
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		78.73	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		7,385.29	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		1,019.88	
02 E	005 770 000 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/		74.66	
15037	FRIENDS OF THE UPPER SIOUX AGE	06/10/2013	1	DONATION 3- LEARNING STATIONS FOR SCHOLASTIC DAY	0	200.00	200.00
01 E	005 203 731 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		200.00	
15038	GOOGLE, INC.	06/10/2013	6093287		0	14.67	14.67
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		14.67	
15039	GRAND AFFAIR	06/10/2013	1		0	422.50	422.50
01 E	300 211 165 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		422.50	
15040	GRANITE FALLS AUTO PARTS	06/10/2013	226213	GREASE FITTING KIT	0	6.99	6.99
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		6.99	
15041	GRANITE FALLS OFFICIALS ASSOC.	06/10/2013	1	MS BB	0	400.00	755.00
01 E	350 294 215 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		400.00	
01 E	300 296 210 000 319		2	HS SB GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	155.00	155.00
01 E	350 296 210 000 319		3	MS SB GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	200.00	200.00
15042	GRANITE FLORAL & GREENHOUSE	06/10/2013	90628	MULCH	0	141.75	183.45
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		141.75	
01 E	100 203 000 000 899		90629	GERANIUMS ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/	0	41.70	41.70
15043	GREAT PLAINS NATURAL GAS CO	06/10/2013	1	CLARKFIELD	0	20.00	2,111.58
01 E	025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
01 E	005 810 000 000 440		10	high school OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	1,496.61	1,496.61
01 E	005 810 000 000 440		2	bre OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	569.70	569.70
01 E	005 810 191 000 440		3	OM OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE	0	25.27	25.27
15044	GREY, MARY	06/10/2013	2	FUN DAY	0	16.85	43.41
01 E	100 203 408 000 430			ELEMENTARY GENERAL ED./SUPPLIES/ELEM PHY ED		16.85	
01 L	230 33			PBIS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	26.56	26.56
15045	HDL	06/10/2013	2503063		0	269.83	329.37
01 E	300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		269.83	
01 E	300 255 000 000 430		2508138	INDUSTRIAL EDUCATION//SUPPLIES/	197	27.10	27.10
01 E	300 255 000 000 430		2508230	INDUSTRIAL EDUCATION//SUPPLIES/	0	32.44	32.44
15046	HENDERSON, ROBIN	06/10/2013	1		0	85.56	227.10
01 E	005 790 000 315 366			OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL		85.56	
01 L	230 38		10	GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS	0	45.00	45.00
01 E	005 790 000 315 366		100	OTHER PUPIL SUPPORT SERVICES/INTEGRATION/TRAVEL-SCHOOL	0	29.76	29.76

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 899			2	PLANTER ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	36.00 36.00	
01 E 005 203 731 315 305			3	RIVERSIDE ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN	0	30.78 30.78	
15047 XIONG HERR 01 E 200 420 000 419 358		06/10/2013	1	INTERPRETING SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/INTERPRETERS	0	224.06 224.06	224.06
15048 HILLYARD/HUTCHINSON 02 E 005 770 000 701 401		06/10/2013	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ 600693105	0	208.32 208.32 670.87 670.87	879.19
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			
15049 HOBGOBLIN MUSIC 01 E 005 203 731 315 305		06/10/2013	20134	ELEMENTARY GENERAL ED.//INTEGRATION/PROFESSIONAL FEES/IN	0	580.00 580.00	580.00
15050 INNOVATIVE OFFICE SOLUTIONS 01 E 100 212 000 000 430		06/10/2013	0274284	ART//SUPPLIES/ 258399	0 251	41.94 41.94 -51.98 -51.98	41.94
01 E 100 212 000 000 430				ART//SUPPLIES/			
01 E 100 203 000 000 899				258399- ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	51.98 51.98	
15051 INTERNATIONAL ACADEMY OF SCIEN 01 E 300 200 000 000 433		06/10/2013	6688	ACELLUS STUDENT LICENSE POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	19.95 19.95	39.90
01 E 300 200 000 000 433				6762 ACELLUS STUDENT LICENSE POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	19.95 19.95	
15052 ISCORP 01 E 005 110 000 000 350		06/10/2013	1	SKYWARD & FINANCE ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50 195.50	195.50
15053 JANS, SCOTT 01 E 300 292 219 000 401		06/10/2013	1	TARP/TIES TRACK BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK	0	85.48 85.48	189.33
01 E 300 292 219 000 379				10 state track BOYS/GIRLS ATHLETICS//STATE EXPENSES/TRACK	0	103.85 103.85	
15054 JIM'S CLOTHING & SPORTING GOOD 04 E 500 505 000 321 450		06/10/2013	93588	SUMMER REC COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	810.00 810.00	925.66
01 E 300 292 219 000 401				93598 MEDALS TRACK BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK	0	115.66 115.66	
15055 JOSTEN'S 01 E 300 211 165 000 899		06/10/2013	15869638	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD	0	430.70 430.70	430.70
15056 KDMA - AM 01 E 005 010 000 000 380		06/10/2013	1	SENIOR GRAD SALUTES BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	105.00 105.00	105.00
01 E 005 810 191 000 410				11 reverse kibble on bill OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	-294.65 -294.65	
01 E 005 810 191 000 410				545832 MOWER PARTS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	294.65 294.65	
15057 KIBBLE EQUIPMENT, INC. 01 E 005 810 191 000 410		06/10/2013	545832	mower parts OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	294.65 294.65	294.65
15058 Vendor Continued Void		06/10/2013					0.00
15059 KILOWATT COMMUNITY CENTER 01 E 300 298 000 000 370		06/10/2013	1	TENNIS GYM RENTAL EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	100.00 100.00	2,049.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 370			2	YOUTH WRESTLING PARTY EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	160.00	160.00
01 E 300 298 000 000 370			3	JH SB GYM RENTAL EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	950.00	950.00
01 E 100 203 000 000 370			4	A. JANS K-1 SWIMMING ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	600.00	600.00
01 E 100 203 000 000 370			5	SPEC. NEEDS CLASS POOL ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	39.00	39.00
01 E 300 211 000 000 370			6	PE CLASS HS SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	100.00	100.00
01 E 300 211 000 000 370			7	DOLLARS FOR SCHOLARS SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	100.00	100.00
15060 KORTHUIS JEWELRY 01 E 300 258 233 000 430		06/10/2013	1	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	30.00	209.70
01 E 300 298 233 000 401			10	CHOIR EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT	0	179.70	179.70
15061 LAKESHORE LEARNING MATERIALS 01 L 230 38		06/10/2013	3854070513	ECFE GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS	0	218.44	218.44
15062 LALIM, JEFF 01 E 300 294 224 000 401		06/10/2013	1	TENNIS AWARDS BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS	0	44.70	44.70
15063 SHEILA LAVOIE 01 E 005 760 723 723 361		06/10/2013	MAY 2013	PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,446.40	1,446.40
15064 LIFETOUGH 01 L 230 33		06/10/2013	498812	BR YEARBOOK GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	582.89	582.89
15065 LITTLE CROW TELEMEDIA NETWORK 01 E 300 230 129 310 391		06/10/2013	FY13	CHINESE ITV CLASSES FOREIGN/NATIVE LANGUAGES/COOPERATIVE/MN SCH DIST - REIM	0	790.00	790.00
15066 MARSHALL INDEPENDENT 01 E 005 010 000 000 380		06/10/2013	1	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	157.00	157.00
15067 LONDGREN, KAREN 01 E 200 612 199 000 401		06/10/2013	1	DATA CARD TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY	0	39.95	39.95
15068 MIDWEST SPECIAL INSTRUMENTS 01 E 200 720 000 000 401		06/10/2013	1305599	calibration HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	0	299.00	299.00
15069 MINNEOTA SCHOOL DISTRICT 01 E 005 760 000 714 361		06/10/2013	1	INTEGRATION TRANSPORTATION PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW	0	104.06	104.06
15070 MN DEPARTMENT OF LABOR & IND. 01 E 005 810 000 000 899		06/10/2013	alr00283841	elevators OPERATIONS AND MAINTENANCE//MISCELLANEOUS EXPENSE/	0	300.00	300.00
15071 MN DEPT. OF HEALTH 02 E 005 770 000 701 899		06/10/2013	19114	'13 HOSPITALITY FEE FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	35.00	35.00
15072 MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590		06/10/2013	279694	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84	319.84
15073 MUSIC MART 01 E 300 258 233 000 350		06/10/2013	763279	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15074	MUSIC STREET 01 E 300 258 233 000 350	06/10/2013	1	MUSIC//REPAIRS AND MAINTENANCE SVCS/ INSTRUMENTAL MUSIC	0	295.00 295.00	295.00
15075	MVCC 01 E 200 420 000 740 396	06/10/2013	1	SPECIAL ED SERVICES SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	165,311.72 165,311.72	165,311.72
15076	MVCC 01 E 200 420 000 740 396	06/10/2013	2	special ed services SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	100,000.00 100,000.00	100,000.00
15077	MVTV 01 E 200 612 199 000 305	06/10/2013	1	maint. internet TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY	0	47.95 47.95	47.95
15078	NEIL ENTERPRISES, INC. 02 E 005 770 000 701 401	06/10/2013	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	138.13 138.13	138.13
15079	NELSEN'S CLEANERS & LAUNDERERS 02 E 005 770 000 701 382	06/10/2013	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	21.21 21.21	21.21
15080	OFFICE MAX CONTRACT INC. 01 E 005 020 000 000 401	06/10/2013	26642	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	22.25 22.25	22.25
15081	OLSON SANITATION INC. 01 E 005 810 000 000 330	06/10/2013	2097	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	965.96 965.96	965.96
15082	PAN-O-GOLD BAKING CO. 02 E 005 770 000 701 490	06/10/2013	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	513.18 513.18	627.71
	02 E 005 770 000 705 490		2	breakfast food FOOD SERVICES/BREAKFAST/FOOD/	0	114.53 114.53	
15083	PARK SQUARE THEATRE 01 E 005 211 731 315 305	06/10/2013	b348715	8th grade trip SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	476.00 476.00	476.00
15084	PETRICH, STEVE 01 E 300 260 000 000 430	06/10/2013	1	cars NATURAL SCIENCES//SUPPLIES/	0	14.36 14.36	14.36
15085	PRAIRIE WOOD ENVIR. LRNG. CTR. 01 L 230 33	06/10/2013	8562	4th grade trip GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	1,515.00 1,515.00	1,515.00
15086	RATWIK, ROSZAK & MALONEY, P.A 01 E 005 150 000 000 305	06/10/2013	52612	LEGAL SERVICES//PROFESSIONAL FEES/	0	2,340.72 2,340.72	2,340.72
15087	DARREL REFSLAND 01 E 005 211 731 315 305	06/10/2013	1	SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE	0	42.00 42.00	42.00
15088	AL RESZEL 04 E 500 505 000 882 433	06/10/2013	21ST CENTURY MAY EXP	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU	0	468.73 468.73	468.73
15089	RG INC 01 E 300 292 000 000 899	06/10/2013	140205	rental BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	400.00 400.00	400.00
15090	RICOH USA INC 01 E 300 211 000 000 430	06/10/2013	1039696548	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	140.00 140.00	640.00
	01 E 300 211 000 000 430		1039766421	SECONDARY EDUCATION GENERAL//SUPPLIES/	0	500.00 500.00	
15091	RTS 01 E 005 810 000 000 320	06/10/2013	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	164.26 164.26	164.26
15092	JULIE RUNIA 01 L 230 38	06/10/2013	1	boxtop rewards GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS	0	49.58 49.58	49.58
15093	RUPP,ANDERSON, SQUIRES & WALDS 01 E 005 150 000 000 305	06/10/2013	443	LEGAL SERVICES//PROFESSIONAL FEES/	0	41.00 41.00	41.00
15094	S & S WORLDWIDE 04 E 500 505 000 321 450	06/10/2013	7710832-	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	0.30 0.30	512.40

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450			9682760-001	summer rec COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	484.11 484.11	
04 E 500 505 000 321 450			9682760-002	summer rec COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	27.99 27.99	
15095 SAWMILL		06/10/2013	1		0	38.92	295.34
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		38.92	
01 E 005 810 000 000 410			2	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	25.06 25.06	
01 E 300 255 000 000 430			3	INDUSTRIAL EDUCATION//SUPPLIES/	0	19.98 19.98	
01 E 300 301 501 830 433			4	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	132.69 132.69	
01 E 005 810 000 000 410			5	ELEM LOCKERS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	78.69 78.69	
15096 SOUTHWEST WHOLESALE		06/10/2013	1		0	1,944.51	2,641.64
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,944.51	
02 E 005 770 000 701 401			2	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	257.70 257.70	
02 E 005 770 000 705 490			3	FOOD SERVICES/BREAKFAST/FOOD/	0	439.43 439.43	
15097 ALLEN L STOECKMAN		06/10/2013	1		0	209.67	209.67
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		209.67	
15098 SUBWAY		06/10/2013	1		0	50.34	182.44
01 E 100 050 000 000 899				PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		50.34	
01 E 005 203 731 315 305			10	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	243	45.00 45.00	
01 E 100 050 000 000 899			20	PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	47.10 47.10	
01 E 005 203 731 315 305			814990	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	243	40.00 40.00	
15099 SUPREME SCHOOL SUPPLY		06/10/2013	8777		0	296.42	296.42
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		296.42	
15100 CASSANDRA SUTER		06/10/2013	1		0	24.25	24.25
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		24.25	
15101 SW MN PRIVATE INDUSTRY COUNCIL		06/10/2013	1		0	1,020.82	1,020.82
01 E 005 211 731 315 305				COLLEGE EXP. DAY SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		1,020.82	
15102 SW/WC SERVICE COOP - MARSHALL		06/10/2013	39774		0	75.00	3,118.95
01 E 300 640 000 316 367				bullying STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		75.00	
01 E 100 218 000 388 369			39801	author - illustrator GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	800.00 800.00	
01 E 100 218 000 388 369			39836	science and nature GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	20.00 20.00	
01 E 005 420 000 000 394			39909	11-12 trans. funds SPECIAL EDUCATIONAL GENERAL//PAYMENTS TO OTHER AGENCIES	0	2,073.95 2,073.95	
			39974	eval reg. mtgs	0	150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		150.00	
15103 TAMRAY TECHNOLOGIES		06/10/2013	70066	hardware	0	325.00	325.00
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		325.00	
15104 THRIFTY WHITE DRUG		06/10/2013	1177859		0	24.75	48.75
01 E 005 212 732 315 433				ART/INTEGRATION/INDIVIDUAL INST SUPPLIES/INTEGRATION GO		24.75	
			1177860		0	24.00	
01 E 005 212 732 315 433				ART/INTEGRATION/INDIVIDUAL INST SUPPLIES/INTEGRATION GO		24.00	
15105 TIES		06/10/2013	46160	CONF.	0	385.00	385.00
01 E 200 612 199 000 367				TECHNOLOGY//TRAVEL-PROFESS DEVELOPMENT/KAREN MCCOY		385.00	
15106 TJOSEVOLD EQUIPMENT INC.		06/10/2013	106658		0	30.80	30.80
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		30.80	
15107 TRUE VALUE-GF/MONTE		06/10/2013	1		0	18.67	333.58
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		18.67	
			2		0	73.33	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		73.33	
			3		0	87.08	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		87.08	
			4		0	84.15	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		84.15	
			5		0	62.97	
01 E 300 212 000 000 430				ART//SUPPLIES/		62.97	
			6		0	7.38	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		7.38	
15108 Vendor Continued Void		06/10/2013					0.00
15109 Vendor Continued Void		06/10/2013					0.00
15110 VISA		06/10/2013	1	AMAZON	0	377.14	1,488.99
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		377.14	
			10	VERIZON	0	60.00	
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			11	MARKERS INC.	0	188.40	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		188.40	
			12	REDLIN PLATES	0	173.60	
01 L 215 98				GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS		173.60	
			13	DISCOUNT OFFICE	13	69.19	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		69.19	
			15	ROCK BOTTOM GOLF	0	129.33	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		129.33	
			2	AMAZON	0	48.42	
01 E 100 640 000 316 401				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/		48.42	
			3	AMAZON.COM	0	146.52	
01 L 230 52				GENERAL FUND/DEFERRED REVENUE/UPPER SIOUX DONATIONS		146.52	
			4	GENERAL PARTS	0	22.91	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		22.91	
			5	ORIENTAL TRADING	0	27.99	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		27.99	
			6	ACT	0	199.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		199.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 329			7	UPS ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/	0	17.75 17.75	
01 E 005 020 000 000 329			8	UPS (IRS) SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	19.44 19.44	
01 E 300 211 000 000 329			9	UPS SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/	0	9.30 9.30	
15111 VOSIKA PORTABLE TOILET RENTAL 01 E 005 203 731 315 305		06/10/2013	1	dakota day ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	285.00 285.00	285.00
15112 WEIDAUER, BARRY 01 E 300 255 000 000 450		06/10/2013	10417	mirror- resale INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	38.88 38.88	38.88
15113 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 305		06/10/2013	june 13	June 2013 COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	632.00 632.00	632.00
15114 WEST CENTRAL PETROLINK 01 E 005 810 000 000 370		06/10/2013	108	rental OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/	0	50.00 50.00	50.00
15115 WEST CENTRAL TROPHIES 01 E 300 292 225 000 899		06/10/2013	17694	golf BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/GOLF	0	124.00 124.00	124.00
15116 WEST CENTRAL TRIBUNE 01 E 005 010 000 000 380		06/10/2013	1226945	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	68.00 68.00	68.00
15117 XCEL ENERGY 01 E 025 810 184 000 330		06/10/2013	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	22.74 22.74	35.12
04 E 500 560 000 321 330			3	RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	12.38 12.38	
15118 YME SCHOOL ACTIVITY ACCOUNT 01 L 230 21		06/10/2013	1	winter concessions shares GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	7,155.00 7,155.00	7,155.00
15119 Vendor Continued Void		06/10/2013					0.00
15120 Vendor Continued Void		06/10/2013					0.00
15121 Vendor Continued Void		06/10/2013					0.00
15122 Vendor Continued Void		06/10/2013					0.00
15123 Vendor Continued Void		06/10/2013					0.00
15124 Vendor Continued Void		06/10/2013					0.00
15125 Vendor Continued Void		06/10/2013					0.00
15126 YME SCHOOLS-ADM 01 R 005 000 000 000 092		06/10/2013	1	INVESTMENT EARNINGS/	0	-8.82 -8.82	12,536.22
01 E 005 203 731 315 305			13801	sandra fjertenstad ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	200.00 200.00	
01 E 300 292 219 000 188			13855	void SCOTT RASMUSSEN BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK	0	-28.00 -28.00	
04 E 500 582 000 344 305			13860	margaret khali LEARNING READINESS/LEARNING READINESS/PROFESSIONAL FEES	0	25.00 25.00	
01 E 300 292 219 000 188			13861	adam savariego BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK	0	28.00 28.00	
01 E 300 296 210 000 319			13862	jon hansen GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL	0	180.00 180.00	
09 L 230 27			13863	western fest committee TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY	0	15.00 15.00	
			13864	scott hindl	0	180.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		180.00	
			13865	AL BUTT	0	460.00	
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		460.00	
			13867	ROBBIN BENDEL	0	55.00	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		55.00	
			13868	JORDAN HAGERT	0	50.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		50.00	
			13869	ACGC	0	40.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		40.00	
			13870	TIM RACH	0	330.00	
01 E 300 294 215 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASEBALL		330.00	
			13871	MN MUSIC EDUC. (EMMA WOODS)	0	100.00	
09 L 230 75				TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT		100.00	
			13873	KARLA MEYER	0	56.01	
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		56.01	
			13874	ARAMARK CAMPUS DINING	0	24.89	
01 E 005 211 731 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		24.89	
			13875	TRENT SUKALSKI	0	300.00	
01 E 300 296 210 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/SOFTBALL		300.00	
			13876	MACCRAY HS	0	75.00	
01 E 350 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		75.00	
			13877	BIG STONE LAKE MUSEUM	0	25.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		25.00	
			13878	THE BIRD FEEDER	0	300.15	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		300.15	
			13879	BENSON GOLF COURSE	0	24.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		24.00	
			13880-13896	FACS CLASS BAKERY WORKERS	0	415.00	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		415.00	
			13897	YME	0	122.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		122.00	
			13898	EAGLE CREEK	0	30.00	
01 E 300 292 225 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/GOLF		30.00	
			13899	ANNA NELSON	0	72.00	
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		72.00	
			13900	EMILY STURGEON	0	104.00	
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		104.00	
			13901	HALEY SPIELMAN	0	112.00	
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		112.00	
			13902	DANICA ANDERSON	0	64.00	
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		64.00	
			13903	CHRIS GARDING	0	16.00	
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		16.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 305			13904	TAYLOR KEENER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	8.00 8.00	
04 E 500 505 000 321 450			13905	MN LANDSCAPE ARBORETUM COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	3	576.00 576.00	
01 L 230 33			13906	JIMMY'S PIZZA GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	50.00 50.00	
02 R 005 000 000 701 601			13907	JODI KENNEDY SCHOOL LUNCH/SALES TO PUPILS/	0	6.50 6.50	
02 R 005 000 000 701 601			13908	BRAD AND MELISSA ELYEA SCHOOL LUNCH/SALES TO PUPILS/	0	2.35 2.35	
02 R 005 000 000 701 601			13909	ERIC AND DIANE AMUNDSON SCHOOL LUNCH/SALES TO PUPILS/	0	4.55 4.55	
02 R 005 000 000 701 601			13910	JON AND TAMMY ANDERSON SCHOOL LUNCH/SALES TO PUPILS/	0	4.45 4.45	
02 R 005 000 000 701 601			13911	JOHN AND RAEANN AUS SCHOOL LUNCH/SALES TO PUPILS/	0	8.95 8.95	
02 R 005 000 000 701 601			13912	VALERIE LIETZ SCHOOL LUNCH/SALES TO PUPILS/	0	9.65 9.65	
02 R 005 000 000 701 601			13913	BILL & TERRI DINESEN SCHOOL LUNCH/SALES TO PUPILS/	0	33.55 33.55	
02 R 005 000 000 701 601			13914	GREG & BARB FRY SCHOOL LUNCH/SALES TO PUPILS/	0	18.50 18.50	
02 R 005 000 000 701 601			13915	DAVID & JODI BILLMAN SCHOOL LUNCH/SALES TO PUPILS/	0	27.05 27.05	
02 R 005 000 000 701 601			13916	MARISSA PIGEON SCHOOL LUNCH/SALES TO PUPILS/	0	32.65 32.65	
02 R 005 000 000 701 601			13917	RICK & KATHY RODEN SCHOOL LUNCH/SALES TO PUPILS/	0	6.20 6.20	
02 R 005 000 000 701 601			13918	CHARLES AND KIM SAVIG SCHOOL LUNCH/SALES TO PUPILS/	0	22.55 22.55	
01 E 100 640 000 316 367			13919	PERPICH CENTER FOR ARTS ED. STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	140.00 140.00	
01 E 300 292 219 000 379			13920	HOLIDAY INN EXPRESS BOYS/GIRLS ATHLETICS//STATE EXPENSES/TRACK	0	218.04 218.04	
01 E 300 292 219 000 379			13921	J. PEDERSON BOYS/GIRLS ATHLETICS//STATE EXPENSES/TRACK	0	25.00 25.00	
01 E 300 292 219 000 379			13922	TREY COX BOYS/GIRLS ATHLETICS//STATE EXPENSES/TRACK	0	25.00 25.00	
01 E 300 298 216 000 899			13923	GRANITE RUN EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	399.00 399.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450			13924	PLYMOUTH PLAYHOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,144.00	1,144.00
04 E 500 505 000 321 450			13925	GREEN MILL RESTAURANT COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	100.00	100.00
01 E 300 298 216 000 899			13926	REGION 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	6,308.00	6,308.00
15127 YME BOARD ACCOUNT 01 E 300 255 000 000 430		06/10/2013	1	BIRCH COULEE INDUSTRIAL EDUCATION//SUPPLIES/	0	50.00	73.00
01 E 300 790 388 000 899			11	IND. ARTS PROJECT OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	23.00	23.00
15128 YME SCHOOL READINESS 01 E 100 412 000 740 898 01 E 100 401 000 740 898 01 E 100 411 000 740 898		06/10/2013	3	feb/mar/april ECSE SPEC ED/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/ SPEECH/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/ AUTISTIC/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/	0	2,610.00	2,610.00
15129 Vendor Continued Void 15130 YME-FOOD SERVICE 01 E 005 212 732 315 305		06/10/2013	1	ART DAY EXP. ART/INTEGRATION/PROFESSIONAL FEES/INTEGRATION GOAL #2	0	84.55	631.60
01 E 005 212 732 315 430			10	ART DAY ART/INTEGRATION/SUPPLIES/INTEGRATION GOAL #2	0	84.55	84.55
01 E 100 050 000 000 899			13	BIRTHDAYS PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	10.50	10.50
01 E 100 203 000 000 899			2	ELEM. ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	14.00	14.00
04 E 500 505 000 882 430			20	AFTER SCHOOL COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES	0	89.70	89.70
04 E 500 582 000 344 430			3	SCHOOL READINESS LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	189.55	189.55
01 L 230 33			4	4TH GRADE GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	63.00	63.00
01 L 230 33			5	PBIS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	90.00	90.00
01 E 100 050 000 000 899			NN	LETTUCE PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	5.75	5.75
15131 ZEP MANUFACTURING CO 01 E 005 810 000 000 410		06/10/2013	9000323284	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	1,666.53	1,666.53

137 Computer Check(s) For a Total of 398,008.94

	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
	137	Computer	Checks For a Total of	398,008.94
Total For	137	Manual, Wire Tran, ACH & Computer	Checks	398,008.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	398,008.94

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	11,282.65	-8.82	363,434.90	374,708.73
02	FOOD SERVICE	0.00	176.95	15,723.95	15,900.90
04	COMMUNITY SERVICE	0.00	0.00	6,229.44	6,229.44
09	TRUST FUND	1,169.87	0.00	0.00	1,169.87

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000014887	20130514	ORIGINS	-3,475.00
000014939		ORIGINS	3,296.00
	20130514		-179.00
201200123	20130522	ING SERVICE CENTER	16,460.17
201200124		FEDERAL TAX WITHHOLDING	89,382.27
201200125		MN TEACHERS RETIREMENT ASSOC.	34,862.70
201200126		PUBLIC EMPLOYEES RETIREMENT	15,846.57
201200127		STATE TAX WITHHOLDING	14,856.96
	20130522		171,408.67
000014940	20130524	AMERICAN FAMILY LIFE ASSURANCE	300.90
000014941		AMERITAS LIFE INSURANCE CORP.	421.05
000014942		BALDRY DEAN	64.00
000014943		DELTA DENTAL	4,895.18
000014944		INTERNAL REVENUE SERVICE	187.00
000014945		LISTUL, DARLYS	1,500.00
000014946		MADISON NATIONAL LIFE	2,322.72
000014947		MCDOWELL AGENCY, INC.	33.50
000014948		MN CHILD SUPPORT PAYMENT CTR.	1,321.00
000014949		MSEA	956.73
000014950		154200 NCPERS MN	80.00
000014951		SCHULTE, TREVOR	400.00
000014952		SELECT ACCOUNT	2,740.00
000014953		SW/WC SVC. COOP - HEALTH INS.	54,122.07
000014954		VERIZON	45.69
000014955		Y.M.E.E.A.	3,199.59
	20130524		72,589.43
000014956	20130610	RICOH USA INC	26,775.61
000014996		ADVOCATE TRIBUNE	1,403.87
000014997		ALEX TECH	175.00
000014998		AMERICAN WELDING AND GAS	12.09
000014999		APPLE COMPUTER, INC.	548.00
000015000		AVENUES FOR CARE	1,935.00
000015001		BALDWIN, GINGER	48.00
000015002		BENDEL, ROBBIN	133.02
000015009		BENNETT & BENNETT INC.	27,790.23
000015010		BOOTLEGGERS SUPPER CLUB	1,058.45
000015011		BOX MAN	95.70
000015012		BRISTLE, LAURA	67.80
000015013		BSN SPORTS	187.18
000015014		BUSINESSWARE SOLUTIONS	1,278.42
000015015		CARMANY, LEANNE	103.20
000015016		CDW GOVERNMENT, INC.	593.96
000015017		CENEX CREDIT CARD	786.41
000015019		CITY OF GRANITE FALLS	14,727.68
000015020		CITY OF GRANITE FALLS	40.00
000015021		CONSUMERS COOPERATIVE OIL CO.	221.13
000015022		CONTINENTAL CLAY CO	22.78
000015023		COUNTRYSIDE PUBLIC HEALTH	495.94
000015024		CRYSTAL ART VIDEO WORLD	266.31
000015025		DANA F. COLE & COMPANY, LLP	645.00
000015026		DAVE'S ELECTRIC CO	81.04
000015027		DEAN FOODS NORTH CENTRAL, INC.	2,814.38
000015028		DICK BLICK CO	135.15

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015029	20130610	EAGLECREST BOOKS	4,200.00
000015030		EAP CONSULTANTS	193.44
000015031		ECOLAB	150.23
000015033		ECONOMART	3,615.05
000015034		FAGEN INC.	100.00
000015035		FARMERS UNION OIL CO.	288.96
000015036		FOOD SERVICES OF AMERICA	8,558.56
000015037		FRIENDS OF THE UPPER SIOUX AGENCY STATE PARK	200.00
000015038		GOOGLE, INC.	14.67
000015039		GRAND AFFAIR	422.50
000015040		GRANITE FALLS AUTO PARTS	6.99
000015041		GRANITE FALLS OFFICIALS ASSOC.	755.00
000015042		GRANITE FLORAL & GREENHOUSE	183.45
000015043		GREAT PLAINS NATURAL GAS CO	2,111.58
000015044		GREY, MARY	43.41
000015045		HDL	329.37
000015046		HENDERSON, ROBIN	227.10
000015047		HERR, XIONG	224.06
000015048		HILLYARD/HUTCHINSON	879.19
000015049		HOBGOBLIN MUSIC	580.00
000015050		INNOVATIVE OFFICE SOLUTIONS	41.94
000015051		INTERNATIONAL ACADEMY OF SCIENCE	39.90
000015052		ISCORP	195.50
000015053		JANS, SCOTT	189.33
000015054		JIM'S CLOTHING & SPORTING GOOD	925.66
000015055		JOSTEN'S	430.70
000015056		KDMA - AM	105.00
000015057		KIBBLE EQUIPMENT, INC.	294.65
000015059		KILOWATT COMMUNITY CENTER	2,049.00
000015060		KORTHUIS JEWELRY	209.70
000015061		LAKESHORE LEARNING MATERIALS	218.44
000015062		LALIM, JEFF	44.70
000015063		LAVOIE, SHEILA	1,446.40
000015064		LIFETOUCH	582.89
000015065		LITTLE CROW TELEMEDIA NETWORK	790.00
000015066		MARSHALL INDEPENDENT	157.00
000015067		LONDGREN, KAREN	39.95
000015068		MIDWEST SPECIAL INSTRUMENTS	299.00
000015069		MINNEOTA SCHOOL DISTRICT	104.06
000015070		MN DEPARTMENT OF LABOR & IND.	300.00
000015071		MN DEPT. OF HEALTH	35.00
000015072		MINNESOTA ELEVATOR, INC.	319.84
000015073		MUSIC MART	40.00
000015074		MUSIC STREET	295.00
000015075		MVCC	165,311.72
000015076		MVCC	100,000.00
000015077		MVTV	47.95
000015078		NEIL ENTERPRISES, INC.	138.13
000015079		NELSEN'S CLEANERS & LAUNDERERS	21.21
000015080		OFFICE MAX CONTRACT INC.	22.25
000015081		OLSON SANITATION INC.	965.96
000015082		PAN-O-GOLD BAKING CO.	627.71
000015083		PARK SQUARE THEATRE	476.00
000015084		PETRICH, STEVE	14.36
000015085		PRAIRIE WOOD ENVIR. LRNG. CTR.	1,515.00
000015086		RATWIK, ROSZAK & MALONEY, P.A	2,340.72

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000015087	20130610	REFSLAND, DARREL	42.00
000015088		RESZEL, AL	468.73
000015089		RG INC	400.00
000015090		RICOH USA INC	640.00
000015091		RTS	164.26
000015092		RUNIA, JULIE	49.58
000015093		RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	41.00
000015094		S & S WORLDWIDE	512.40
000015095		SAWMILL	295.34
000015096		SOUTHWEST WHOLESale	2,641.64
000015097		STOECKMAN, ALLEN	209.67
000015098		SUBWAY	182.44
000015099		SUPREME SCHOOL SUPPLY	296.42
000015100		SUTER, CASSANDRA	24.25
000015101		SW MN PRIVATE INDUSTRY COUNCIL	1,020.82
000015102		SW/WC SERVICE COOP - MARSHALL	3,118.95
000015103		TAMRAY TECHNOLOGIES	325.00
000015104		THRIFTY WHITE DRUG	48.75
000015105		TIES	385.00
000015106		TJOSVOLD EQUIPMENT INC.	30.80
000015107		TRUE VALUE-GF/MONTE	333.58
000015110		VISA	1,488.99
000015111		VOSIKA PORTABLE TOILET RENTAL	285.00
000015112		WEIDAUER, BARRY	38.88
000015113		WEST CENTRAL TAE KWON DO	632.00
000015114		WEST CENTRAL PETROLINK	50.00
000015115		WEST CENTRAL TROPHIES	124.00
000015116		WEST CENTRAL TRIBUNE	68.00
000015117		XCEL ENERGY	35.12
000015118		YME SCHOOL ACTIVITY ACCOUNT	7,155.00
000015126		YME SCHOOLS-ADM	12,536.22
000015127		YME BOARD ACCOUNT	73.00
000015128		YME SCHOOL READINESS	2,610.00
000015130		YME-FOOD SERVICE	631.60
000015131		ZEP MANUFACTURING CO	1,666.53
	20130610		424,784.55
		Totals for BNK05	668,603.65
		Totals for checks	668,603.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	228,090.88	-8.82	390,117.25	618,199.31
02	FOOD SERVICE	6,760.43	176.95	15,723.95	22,661.33
04	COMMUNITY SERVICE	9,452.37	0.00	6,229.44	15,681.81
09	TRUST FUND	1,169.87	0.00	0.00	1,169.87
25	REVOCABLE TRUST (FY10)	0.00	0.00	10,891.33	10,891.33
*** Fund Summary Totals ***		245,473.55	168.13	422,961.97	668,603.65

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
14956	RICOH USA INC	06/10/2013	1	buyout copiers - AB Business will reimburse	0	26,775.61	26,775.61
01 E 005 020 000 302 530				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/EQUIPMENT PURCHA		26,775.61	
			1	Computer	Check(s) For a Total of		26,775.61

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	26,775.61
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	26,775.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	26,775.61

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	26,775.61	26,775.61

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO CONDUCTING A
REFERENDUM REVENUE AUTHORIZATION ELECTION IN 2013**

BE IT RESOLVED BY THE SCHOOL BOARD of Independent School District No 2190, State of Minnesota, as follows:

The Board hereby declares its intent to hold a Referendum Revenue Authorization election in 2013 pursuant to Minnesota Statutes, Section 126C.17.

The motion for the adoption of the foregoing resolution was duly seconded by: _____

and upon vote being taken thereon the following voted in favor thereof: _____

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

June 10, 2013

INDIAN POLICIES AND PROCEDURES

Yellow Medicine East Independent School District 2190

It is the intent of the Yellow Medicine East Independent School District 2190 that all American Indian children of school age have equal access to all programs, services and activities offered in the school district. It is the intent of Yellow Medicine East Independent School District 2190, to fully comply with all requirements of Title VIII (Impact Aid Program) of the Elementary and Secondary Education Act of 1965 (formerly Public Law 81-874), and to that end, the Governing Board has adopted as policy these Indian Policies and Procedures (IPP's). The IPP's by intent and by Board action supersede all previous Board action and are intended to bind the Board of Education, administration, and staff of the District.

POLICIES AND PROCEDURES:

1. POLICY

Tribal officials and parents of Indian children shall be provided an opportunity to comment on the participation of Indian children on an equal basis in all programs and activities offered by the Yellow Medicine East Independent School District 2190 [34CFR222.94 (a)(I)]

PROCEDURES

1.1 The Yellow Medicine East Independent School Superintendent and/or principal and/or Title VII Indian Education Parent Committee will meet two or three times annually with Tribal officials and parents of Indian children. The purpose of these meetings shall be to inform and to address comments and concerns regarding Indian children's equal participation in the educational programs of the District.

Generally, at least the following meetings will occur annually:

1. Yellow Medicine East Indian Education Parent Advisory Committee and General Membership in the fall of the year.
2. Board of Education public hearing on Title VIII (Impact Aid) Indian policies and procedures
3. Board of Education public hearing on the new or continuing Title VIII and Title VII programs.
4. Other meetings may be organized by the Parent Advisory Committee and/or requested by Tribal officials and/or parents of Indian children.

2. POLICY

The District will annually assess the extent to which Indian students are participating on an equal basis in the educational programs and activities of the District. [34 CFR 222.94(a)(2)]

PROCEDURES

2.1 The Superintendent and/or principal, in conjunction with the Parent Advisory Committee and/or the IPP Committee, will review school data and comments the Tribal officials, Indian Education Parent Committee, Indian community, and staff regarding the assessment and extent of Indian student's participation and progress in the educational programs and services of the District.

3. POLICY

The District shall seek input from the Parent Advisory Committee when necessary, in order to modify educational programs and services when progress is not being made, or there appears to be a lack of equal participation for Indian students. 34 CFR 222.94(a)(3)]

PROCEDURES

3.1 When assessment data indicate Indian students do not participate on an equal basis with non-Indian students, or make appropriate progress, the Parent Advisory Committee will be asked to recommend a plan or suggestions to modify the educational programs or services in order to attain equal participation or appropriate progress. Recommendations will be presented to the Yellow Medicine East Independent School District Board for action.

4. POLICY

The following materials will annually be disseminated to Tribal officials.

- Title VIII application
- Evaluation of programs assisted with Title VII and Title VIII funds

- Program plans and information related to the education programs of the school district.
- Assessment data for Indian students and non-Indian students in the District

Adequate time and opportunity will be provided Tribal Officials and/or the Parent Advisory Committee and Indian parents to present views and comments regarding the disseminated documents. [34 CFR 222.94(a)(4)]

PROCEDURES

4.1 The complete Title VIII application will be sent to Tribal officials, and summary prepared for all Indian parents. review of new or continuing programs is an on-going process of the Board of Education. Agendas will be regularly forwarded to Tribal officials. An annual summary will be provided. Additional information is available upon request.

4.2 A Board meeting will be held for the discussion of the disseminated material as part of a regular Board of Education agenda. Tribal officials and Indian parents and staff will be notified at least ten (10) days prior to the meeting. Notice will be posted on the school board agenda and will be sent to the Tribal Board of Trustees.

5. POLICY

The District shall solicit information from Tribal officials and Indian parents on Indian views, including those regarding the frequency, location and time of meetings. [34 CFR 222.94 (a)(5)]

PROCEDURES

5.1 At the board meeting described Procedure 4.2 above, members of the Indian community will be afforded the opportunity to comment and suggest alternatives to the regularly scheduled times, locations and frequency of pertinent meetings.

6. POLICY

The District shall notify Tribal officials and Indian parents of the locations and times of meetings. [34CFR 222.94(a)(6)]

PROCEDURES

6.1 Tribal officials, Indian parents, the Parent Advisory Committee, will be notified as to the location and times of meetings in the same manner that provided the Board meeting. Notice will be posted on the District website, and will be sent to the Tribal Board of Trustees for posting.

7. POLICY

The District shall actively consult and regularly involve the Parent Advisory Committee, as well as interested Tribal officials and Indian parents in the planning and development of educational programs assisted with Title VII and Title VIII funds. [34 CFR 222.94(a)(7)]

PROCEDURES

7.1 The Title VII and VIII application will be made available for review by the Parent Advisory Committee and other interested members of the Indian community prior to the Board of Education meeting set to discuss equal participation of Indian students. The Parent Advisory Committee and interested Indian parents and Tribal officials will review assessment data to develop or modify educational programs or services to allow participation of Indian students on an equal basis.

These findings and recommendations will be presented to the Board of Education or as required by Federal guidelines. Members of the Indian community, Tribal officials, members of Parent Advisory Committee and staff will be notified of modifications to programs or services as stipulated in procedure 4.1

8. POLICY

The District shall provide specific procedures for assessing the effectiveness of Indian community input regarding the participation of Indian children in the District's education programs and activities and the development and implementation of the IPP's and for modifying the Districts IPP's based on the input. [34 CFR 222.94(a)(8)]

PROCEDURES

8.1 The Parent Advisory Committee and District staff will review parent and student input prior to the preparation of the Title VII and VIII program grant. Information regarding this input will be discussed at the public hearing for the new Title VII and VIII grant and or at the public hearing regarding Title VII and VIII.

2012-13 Donations (Over \$500)

DATE	AMOUNT	DONOR	DESCRIPTION
January-13	5,000.00	Fagen Foundation	Summer 2012 High School Program
December-12	43,428.76	Fagen Foundation	Elementary Art Teacher
December-12	2,000.00	Granite Falls Bank	Bert Raney Phy Ed Supplies/Art Supplies/Milk Snacks/H.S. Drama
December-12	600.00	Granite Floral	FFA
January-13	320.00	Kiwanis	Bert Raney Reading Program
March-13	2,500.00	Kiwanis	Wee Read Program
March-13	200.00	Kiwanis	Bert Raney Library
November-12	1,650.00	Kiwanis	Random Acts of Kindness/ECFE
December-12	250.00	Kiwanis	6th Grade Field Trips
September-12	704.12	Target	Bert Raney
October-12	877.26	Target	High School
November-12	2,000.00	Anonymous	Football
July-12		Anonymous	John Deere Gator

This does not include donations less than \$500 or receipts from outside entities when a grant or contract is signed by YME.

May 14, 2013

To the YME School board,

I regret to inform you that I would like to resign from my position as Yellow Medicine East's 9th and 10th grade English teacher and Success Coach at the conclusion of this year. Please accept this letter as a notice of my resignation as an employee at Yellow Medicine East High School and I will not be returning to teach this fall.

The time has come for me to move on to other educational endeavors at Rogers High School in the cities, and at this time I would like to thank the administrators, teachers, and students for having given me the opportunity to pursue my academic career.

I will be sure to follow the necessary protocol for leaving, and please let me know if there is anything additional I need to do.

I appreciate the professional development and growth from Yellow Medicine East. I wish YME the best of luck with continued success in the future.

Best regards,

A handwritten signature in black ink, appearing to read "Kristi Anderson". The signature is written in a cursive, flowing style with a large initial "K".

Kristi Anderson

Systems Check for Administrative Leadership Qualities Questionnaire Regarding Superintendent Performance

Please rate the superintendent, as you perceive the demonstration of the leadership skills and characteristics listed below using the following scale:

3 – Exceeds Expectations 2 – Meets Expectations 1 – Area Needing Improvement 0 – Area Not Apparent or Applicable

The bulleted items are meant to help define and clarify the characteristics to be rated. Please indicate, in the blank by the bulleted items, issues of particular strength (S) or areas for improvement (I) that helped determine the overall performance scale.

3 2 1 0 **Problem Analysis:** The ability to seek out relevant data and analyze information.

- _____ •secures relevant information in the decision-making process
- _____ •identifies possible causes of issues
- _____ •determines criteria that will indicate resolution to an issue or concern
- _____ •evaluates information to insure that essential criteria are met

Comments:

3 2 1 0 **Judgment:** The ability to reach logical conclusions and make high quality decisions.

- _____ •identifies criteria for situation and determines which are most important
- _____ •analyzes the problem and evaluates the facts
- _____ •makes decisions and tests the decisions against that selected criteria

Comments:

3 2 1 0 **Organizational Ability:** The ability to plan or schedule.

- _____ •skill in using resources in an optimal fashion
- _____ •ability to deal with heavy demands on time
- _____ •sets priorities of tasks for self and others
- _____ •delegates tasks to others in appropriate manner

Comments:

3 2 1 0 **Decisiveness:** The ability to recognize when a decision is required and to act quickly.

- _____ •recognizes when a decision is required by anticipating consequences of decisions
- _____ •communicates all necessary information to appropriate persons
- _____ •considers all implications

Comments:

3 2 1 0 **Leadership:** The ability to get others involved in solving problems.

- _____ •sets and maintains direction for group or project
- _____ •encourages people to act on suggestions through participation, delegation or follow-up
- _____ •integrates own suggestions and those of others in setting directions
- _____ •monitors and communicates progress toward district goals

Comments:

3 2 1 0 **Sensitivity:** The ability to perceive the needs, concerns, and personal problems of others.

- _____ •skill in resolving conflict
- _____ •tact in dealing with persons from different backgrounds
- _____ •expresses and understands the point of view of others
- _____ •elicits concerns of others
- _____ •motivates staff to focus on continual improvement
- _____ •creates an environment that enables staff to reach their goals and potential

Comments:

3 2 1 0 **Communicative:** The ability to communicate with a variety of audiences.

- _____ •able to make a clear oral presentation of facts or ideas
- _____ •able to express ideas clearly in writing
- _____ •able to write for a variety of audiences
- _____ •is sensitive to how community people feel about their school
- _____ •seeks to inform the community about school programs, procedures and other events
- _____ •works to build positive relationships with the customers of the district

Comments:

3 2 1 0 **Personal Motivation:** Shows evidence that work is important to personal satisfaction.

- _____ •ability to be self-policing
- _____ •finds satisfaction in being an administrator
- _____ •takes the time necessary to be an educational leader
- _____ •seems to continually think about school matters
- _____ •establishes the expectation of continual efforts for improvement

Comments:

3 2 1 0 **Instructional Leadership:** Offers support for instruction.

- _____ •demonstrates an understanding of classroom instructional practices
- _____ •supports classroom instructional practices
- _____ •encourages innovation and creativity
- _____ •works to meet classroom instructional needs
- _____ •supports classroom policies, procedures and expectations
- _____ •provides appropriate instructional feedback

Comments:

3 2 1 0 **Participatory:** Involves others in the decision-making process.

- _____ •receptive to feedback offered by others
- _____ •provides opportunity for individual feedback
- _____ •consults with other members of the staff
- _____ •assumes appropriate tasks and responsibilities
- _____ •shares or delegates appropriate tasks and responsibilities

Comments:

3 2 1 0 **Commitment to Excellence:** Enhances quality education through commitment and cooperation.

- _____ •willingness to change and a sense of adaptability
- _____ •commitment to professional growth and self-assessment
- _____ •creates an environment consistent with the goals of the district

Comments: