

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, May 11, 2015 at 6:00 PM
Regular Meeting
YME Board Room - # 113

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

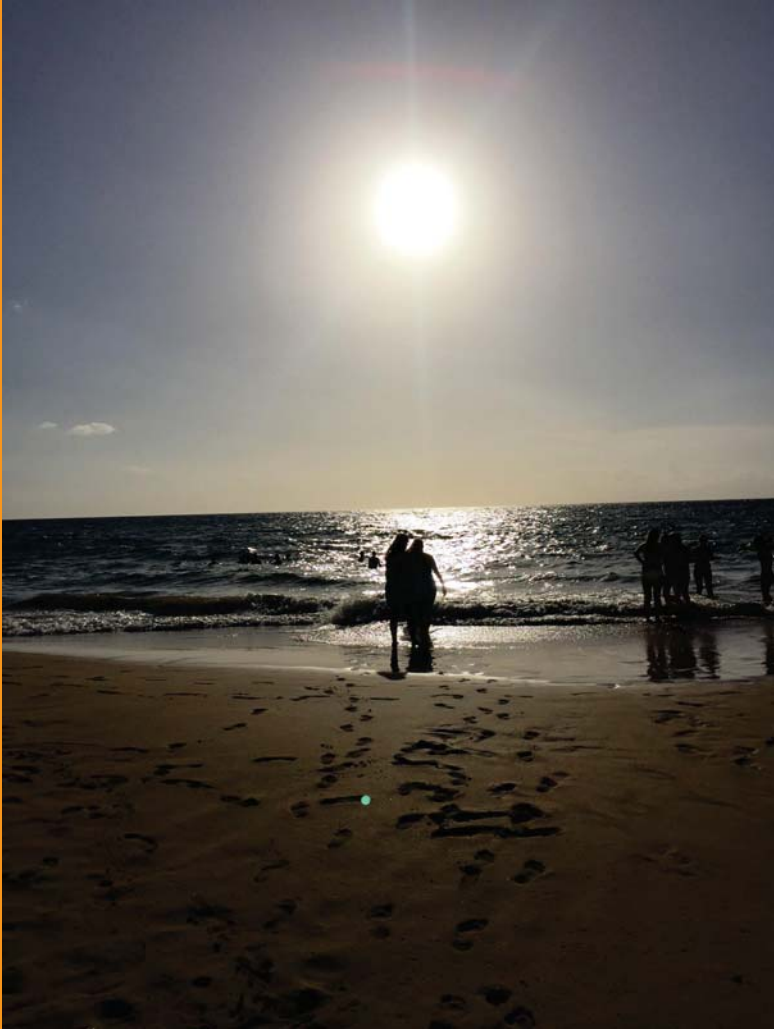
1. Call the Meeting to Order
2. Roll Call of Board Members
3. Approval of Agenda
4. Reading of the YME Mission Statement
5. Public Address to the Board of Education
6. Reports
 1. Student Activity Reports
 1. YME FFA Chapter Report on Trip to Hawaii - FFA Officers 4
 2. Robotics Teams Demonstration - FRC & Lego League - Andy Holt & Amy Hoernemann 31
 3. Building Bridges Program Report - Al Reszel 39
 2. YME Middle/High School - Ryan Luft, Principal - Written Report Submitted 48
 3. Bert Raney Elementary - Lisa Hansen, Principal - Written Report Submitted 49
 4. District - Dr. Rick Clark, Superintendent - Written Report Submitted
 1. Executive Report on Staff Development and Curriculum Development at Yellow Medicine East School. 50
 2. Executive Report on Q Comp Process at Yellow Medicine East School during 2014-2015 School Year.
7. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - April 13, 2015 52
 2. Approval of Payment for Claims 54
 3. Approval of Finance Report 72
 4. Approval of Enrollment Report 73
 5. Acknowledge Receipt of Intent to Negotiate by Principals 74

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------|----|
| 6. Acknowledge Receipt of Intent to Negotiate from Education Minnesota Yellow Medicine East | 77 |
| 7. Approval of Summer Hours for Custodial Staff - 7am to 5:30 pm - Monday through Thursday | |
| 8. Approval of Posted Summer Office Hours - 8am to 4pm - Monday through Thursday | |
| 9. Approval of YME Participation as Mentor School with SMSU (Student Teachers) for the 2015-2016 School Year | |
| 10. Approval of SMSU Stipend to Supervising Teachers | |
| 11. Direct the Administration to Advertise and Interview for the Elementary Clerical Position Vacancy Created by Retirement | 78 |
| 12. First Reading - Policy - 427 - Special Education Workload | 79 |
| 13. Application for State & Federal Special Education Funding | 81 |
| 2. Personnel Items | |
| 1. Lisa Hansen, Elementary Principal - Grant Tenure | 83 |
| 2. Ryan Luft, Secondary Principal - Grant Tenure | |
| 3. Scott Soden - Secondary Teacher - Grant Tenure | |
| 4. Andrew Baumgartner - Secondary Teacher - Grant Tenure | |
| 5. Pam Dahl - Secondary Teacher - Grant Tenure | |
| 6. Robyn Aslesen - Secondary Teacher - Grant Tenure | |
| 7. Lauria Bristle - Secondary Teacher - Grant Tenure | |
| 8. Marit Rheinheimer - Accept Resignation - Title I | 84 |
| 9. Roxie Tanner - Approval of Employment - Elementary Teacher | |
| 10. Gorman Velde - Approval as Volunteer Grounds Keeper | |
| 11. Liz DeBlieck - Approval of Reassignment to Position Left Vacant by Retirement - Effective Upon the Retirement Date of Kathy Anderson | 85 |
| 12. Authorize Superintendent to Extend Contracts to Replacement Teachers Who May be Required Due to Late Resignations | |
| 13. Katie Jensen - Accept Resignation - C-Squad Volleyball Coach | |
| 14. Sarah LeBlanc - Accept Resignation - Bert Raney Elementary Paraprofessional | 86 |
| 8. Old Business | |
| 1. Action - Designation of Administrative Assistant to the Superintendent as Head Election Official | 87 |
| 2. Ginger Baldwin - Approve Long Term Leave Request | 93 |
| 9. New Business | |
| 1. Action - Facilities Use Agreement - MN West Softball Field | 96 |

| | |
|--------------------------------------------------------------------------|-----|
| 2. Discussion of Issues Associated with Levy Referendum Special Election | 102 |
| 10. Correspondence | 108 |
| 11. Adjourn the Meeting | |







Nummm 😊





8

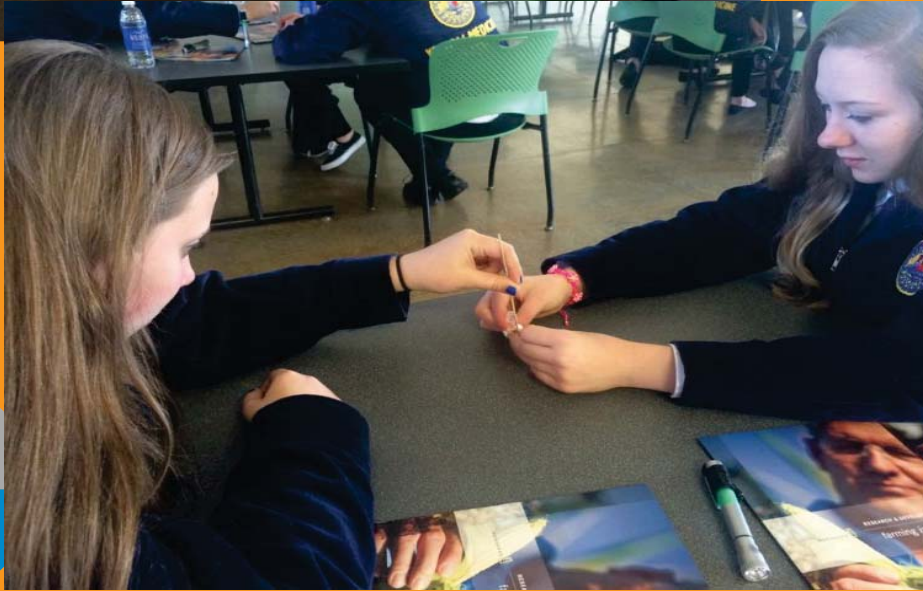


















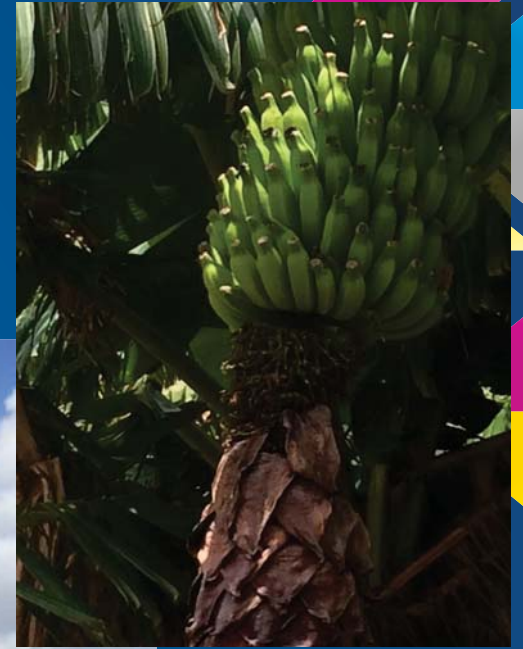




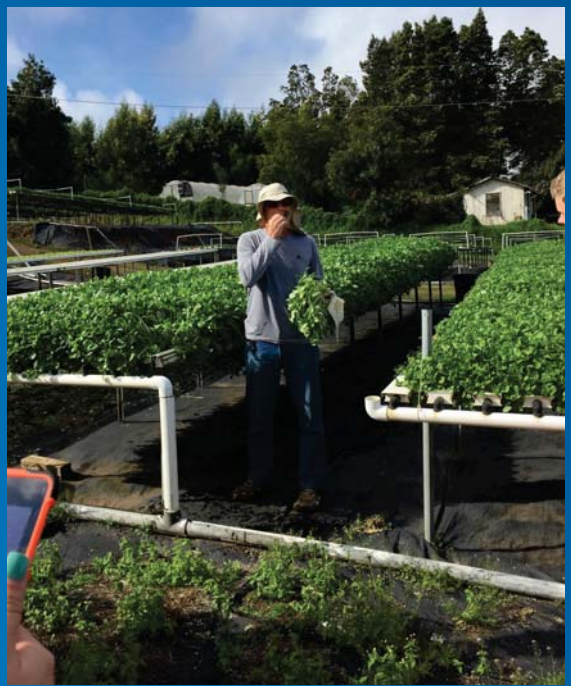


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Welcome to the FIRST Robotics Competition

The varsity Sport for the Mind™, FRC combines the excitement of sport with the rigors of science and technology. Under strict rules, limited resources, and time limits, teams of 25 students or more are challenged to raise funds, design a team "brand," hone teamwork skills, and build and program robots to perform prescribed tasks against a field of competitors. It's as close to "real-world engineering" as a student can get. Volunteer professional mentors lend their time and talents to guide each team.

Students get to:

-  Learn from professional engineers
-  Build and compete with a robot of their own design
-  Learn and use sophisticated software and hardware
-  Compete and cooperate in alliances and tournaments
-  Earn a place in the World Championship
-  Qualify for over \$20 million in college [scholarships](#)

information from usfirst.org

FRC @YME

- 2014-2015 was the 4th year we've had an FRC team at YME (we are team 3212)
- We have a lot of younger students
- Duluth offers a great competition experience
- This year's robot features 3 electric motors and a pneumatics system
- Our team finished 32 of 60 teams; we spent some time in the championship range
- YME FRC has strong and growing school and community support: sponsors, volunteers
- Biggest Challenge Currently: Workspace

For More Information:

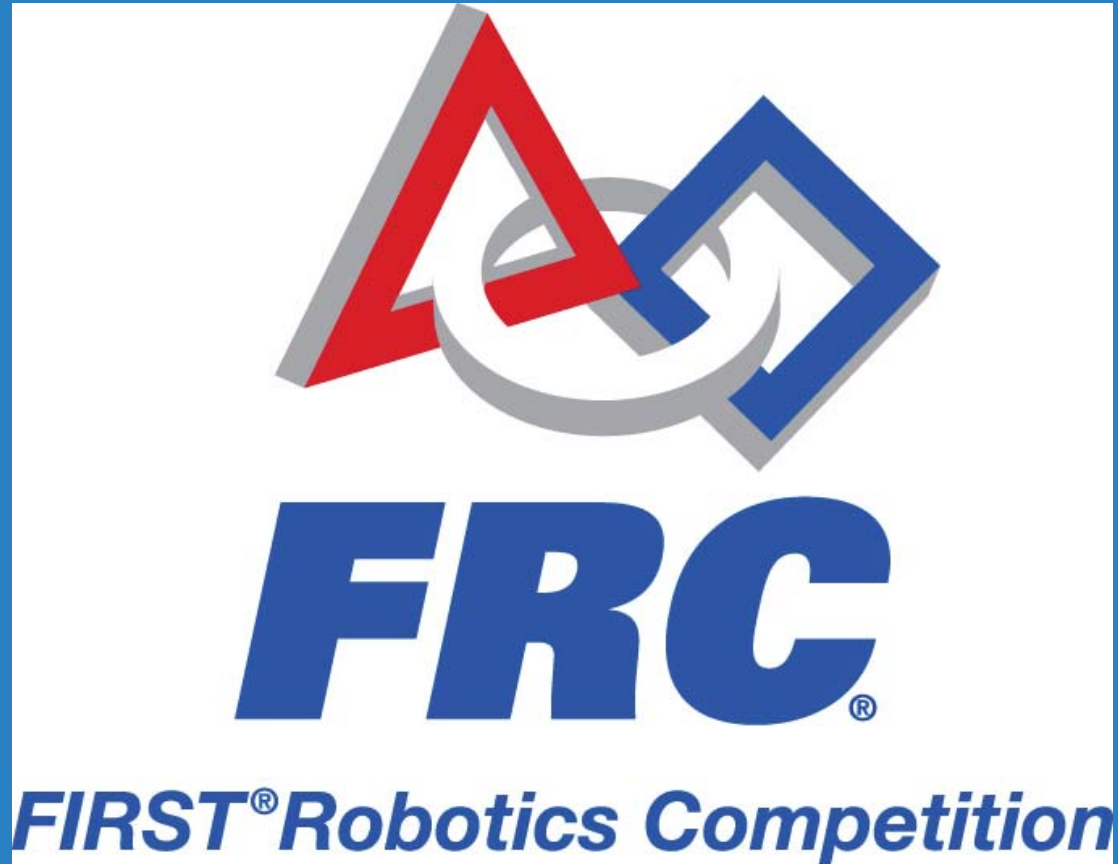
www.usfirst.org

www.mnfirst.org

Search FRC Robotics on Youtube or Internet.



Ages 9-14



Ages 14-18

There are other programs for younger students, and one in between the 2 programs we run.

For **I**nspiration and **R**ecognition of **S**cience and **T**echnology

YME Masterminds

2014 Team:

Sanjana Pullan(4)

James Weninger (4)

Hannah Stark (4)

Owen Torvik (4)

Patrick Hoernemann(5)

Sophia Poff (6)

Autumn Ladwig (5)

Aurora Keller (5)

Ty Schulte(6)



Controlled Chaos

2014 Team:

Kayla Nordaune (4)

Hailey Pederson (4)

Derrick Lien (5)

Gage Corner (4)

Tyler Nordaune (6)

Chase Corner (6)

Kiersten Luepke (5)

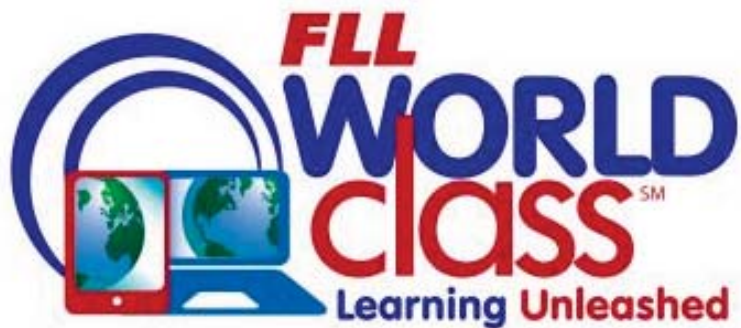
Reena Petrich (4)

Courtney Winter (6)

Kaiden Tjosaas (4)



This year's FLL theme:



FLL Core Values

We are a team.

We do the work to find solutions with guidance from our coaches and mentors.

We know our coaches and mentors don't have all the answers; we learn together.

We honor the spirit of friendly competition.

What we discover is more important than what we win.

We share our experiences with others.

We display Gracious Professionalism and Coopertition in everything we do.

We have fun.

*Research a way to improve learning for a group of people.

*Create an innovative solution to the problem you identify

*Share your problem and solution with others

*Present your problem and solution in a creative way to the judges at a tournament

*Robot challenge revolves around this theme as well.

Competition in Minnesota

FLL:

**620 (509 in 2012) teams registered in the state of Minnesota.

**Many small tournaments of 16 teams.

**Top 2 from each regional advance.

**Scored on The Project, Robot Design and Programming, Core Values, and Performance

**In our regional competition:

Controlled Chaos was awarded the

INNOVATIVE ROBOT DESIGN AWARD

YME Masterminds was awarded the

RESEARCH AWARD

**YME Masterminds were 1 of 71 teams to compete at the state. We finished 35th. We were called back for Creative Robot Design.

**This is our fourth year of competition.

Life long skills. . .

- *understanding of real world problems
- *creative thinking
- *collaboration
- *presentation skills
- *learning new things
- *thoughtful planning
- *problem solving
- *persistence
- *understanding computer programming
- *good sportsmanship
- ***Having FUN!**

Core Values and Goals of FIRST...

- *problem solving is hard work
- *hard work is valuable
- *working together is both challenging and rewarding
- *friendly competition can make everyone better
- *Gracious Professionalism is helping others with no benefit to yourself
- *"Coopertition" is about working together

21st Century Community Learning Centers

**Yellow Medicine East
Middle School / High School**

Building Bridges - After School Program

Three Goals of Program

- 1) Increase School and Community Connectedness
- 2) Increase Opportunities to Develop and Apply 21st Century Skills.
- 3) Increase Academic Performance of Participating Students

*Program Designed for Students
"Academically At-Risk"*

Grant / Program Schedule

Started June 1, 2012

6/1/14 - 5/31/15 Current Grant Year

"3rd year of a 3-Year Grant"

Program Designed for 420 Hours of Activity

****YME 585 Hours Adjusted Programming***

8 Weeks of Summer Programming (minimum)

We will be scheduling programming for June & July

WE WERE JUST EXTENDED 2 MORE YEARS!!

Daily Activity - Template

Daily Programming

Monday-Thursday - 3:10 to 4:10pm

Buzz Club - Homework - 3:00 to 5:00pm

****Occasional 2 hour activities****

1 Saturday per Month - 3 to 5 Hour Activity

***Field Trip or School Activity**

Snack

Group Activity or Field Trip

Activity Instructors

5 Licensed Teachers

3 Para-Professionals

1 Teacher & 1 Para Per Activity

8 to 1 Student/Adult Ratio

Student/Adult Ratio dependent on Activity

Sample Activities

Duck House - Building

Newtons Law of Motion - Balloon Rockets

Kahoot

Cooking

Engineering - Tower building

Fleece Tie Blankets

I-Pad Movie Making

Robotics

Field Trips

Theatre Performance "Tarzan"

Field Trip - Fagen Fighters WWII Museum

KCC - Gym / Swim

SMSU Planetarium

Manor Bingo Facility

Fishing Trip

Minnesota Twins

Minnesota Zoo

I-Max Theatre

Student Participation

- 54 Students Enrolled - GOAL 35
 - Mainly 6-9th Grade (Typical of other Cohorts)
- Activity - Average Attendance
 - 10 - 14 Students per night
 - GOAL 70% attend 30 times
 - Current Results 88%
 - Should end year at 93%
- Transportation Provided Home

Question & Answer

YME Middle/High School Board Report May 2015

Enrollment Numbers - Date of Report April 6, 2015

| 6th | 7th | 8th | 9th | 10th | 11th | 12th |
|-----|-----|-----|-----|------|------|------|
| 63 | 50 | 58 | 73 | 57 | 52 | 73 |

Good Evening YME Board Members:

And down the stretch they come.....

Here are some of the items we have been working on and getting prepared to do.

1. Prom 2015 was a huge success here at YME. We had a good turnout with perfect weather for everyone to enjoy the festivities that come with such an exciting event. A big thank you to Mrs. Aslesen and staff members who helped out. The After Prom Party was well attended, thank you to all the parent volunteers who put in an enormous amount of time to make sure every detail is attended to.
2. MCA testing is wrapping up the week of May 8th. We took a different approach this year were we tested during the core class and did any make up tests during electives. We decided on this model to make sure we spread the missed class time around for students. It has gone very smooth thanks to the professionalism of the YME Middle/High School Staff!
3. Graduation planning is in full swing. Here are the times and dates for all of our community celebrations:

| | | |
|---------------------|-----------------|----------------------------------|
| a. Lion's Club | May 13 @ 6:30 | Bootleggers Supper Club |
| b. Scholarship YME | May 17 @ 2:00 | KCC |
| c. Baccalaureate | May 20 @ 7 p.m. | H.S. Auditorium |
| d. Upper Sioux | May 23rd @ 6:30 | Prairie's Edge Convention Center |
| e. Graduation Night | May 29th @ 7:00 | Espeland Gym |
4. YME Middle School will be hosting a Summer Academy for students in 6th ~ 8th grade. We will be funding this wonderful program through PACT for Families, Integration and Targeted Services. We will be working on English, Math and Science skills in June and transition to more hands on applied skill development in July. The Integration is a collaborative effort with RCW.



May 2015 - BRE News

From the Desk of: Mrs. Hansen

1. MCAs – our testing has concluded at BRE. After 5 weeks of testing and numerous glitches from the testing company, we are thrilled to be done. I want to applaud the BRE staff for pitching in to help with testing; it was definitely a team effort by all!
2. SMSU Visit – Over 200 4th graders visited SMSU on May 5th, which included students from YME, RCW, Canby, Minneota, Dawson and Ivanhoe. The day consisted of a campus tour, a planetarium presentation, and various teamwork activities, put on by the SMSU Education Department. The goal of the day was to instill a belief in all of our students that they CAN go to school beyond high school. It was the first college visit for many of the students and they were so excited to be there. I must commend our 4th graders for representing YME with their stellar behavior and positive attitudes! The day was funded by our Integration Grant.
3. May brings a lot of excitement to BRE with various field trips and special activities planned for our students. A few highlights:
 - a. May 5th – 5th grade orientation at the YME HS
 - b. May 7th – 2nd grade traveled to Montevideo to the Heritage Village
 - c. May 8th – 5th grade visited the Granite Falls City Water Treatment Plant
 - d. May 15th – Kindergarten will visit Nelson Farm in Litchfield and 2nd grade will tour Fagen Fighter's WWII Museum
 - e. Various students will be traveling to Smith Park in Montevideo on May 18th
 - f. May 20th – 1st grade travels to Watertown to visit the Bramble Park Zoo
 - g. May 22nd – FUN DAY AT BRE!!!
 - h. May 27th – School Patrol attends a Minnesota Twins game
 - i. May 28th – 3rd grade goes swimming at the KCC
 - j. May 29th – Award's Day
4. Summer Events
 - a. Integration Camp with RCW – June 8-11th
 - b. Kids College – August 3rd – 13th
 - c. Kindergarten Camp – August 3rd – 13th

"Be the change you wish to see in the world." ~Ghandi

Rick Clark, Ed.D., Superintendent of Schools

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May 5, 2015

Executive Report on Staff Development and Curriculum Development

This report is presented to the Yellow Medicine East Board of Education in an effort to explain my findings on one aspect of Yellow Medicine East educational status. The report is not intended as a complete analysis but as a summary report.

Prior to 2007 school year the YME school district had participated in numerous staff development and curriculum centered activities through the MN River Valley Educational District and for a number of years had its own curriculum director. The services provided were encompassing and goal guided.

After 2007 the district did not replace the person/position that was responsible for Curriculum/Staff Development. Without the position filled, the building principals ASSUMED the duties. However, no one told the principals of this newly acquired duty. Complicating the above-cited challenge(s) was the administrative turn-over in the offices of principals and office of the superintendent.

To further complicate the lack of curriculum development, staff development, and administrative turnover is the tendency of this district to adopt Grant Funded Initiatives. Adoption of grant-funded initiatives is, at best, a two to five year initiative that ends with the funding.

All of these initiatives have served the purpose of gathering money and personnel without the driving focus of “how does this initiative serve the students, staff and school of YME?” These initiative may or may not be helpful to students, staff and school but adopting the initiative that serves YME is a matter of luck as opposed to a matter of design.

- The newest initiative is the Q Comp Plan. The following questions have been used, by the superintendent, to determine the one year Q Comp Progress:
- How is PBIS implemented and integrated into the K-12 Operation?
- How was PLC used to focus each building on its goals and vision?
- Where the building goals building initiated or district initiated?
- What effect has PLC had on student outcomes?
- What have the coordinators done to accomplish Q Comp Goals?
- Who is responsible to gather, analyze and disaggregate MCAIII and NWEA data?
- When will data be disaggregated and to whom will it be provided to?
- Has there been training of others for Peer Observation?
- What is formative evaluation?

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YELLOW MEDICINE EAST – ISD 2190

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

Rick Clark, Ed.D., Superintendent of Schools

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- What is summative evaluation?
- How do you know it is formative and when it becomes summative evaluation?
- What is the Probationary Mentoring and how is it organized?
- Is the grading system a K-12 system?

To what extent can success be measured with the current level of anxiety that exist in the YME school district?

Returning to the issue of Curriculum Development, which is the cornerstone of the school function, the issue of teaching the correct pedagogy at the correct time cannot be measured accurately. The measurement is the MN Educational Standards and they are measured with the NWEA correlation and the MCAIII tests.

According to the MCAIII tests the results of “what we are doing” does not indicate academic success as measured by the State of MN. In addition, checking the MDE website the last submitted Annual Staff Development Report was 2012.

In conclusion a new focus on curriculum shall be implemented! The only way to focus on curriculum is through staff development as well as accurate and concise communications. In the 2015-2016 school year the staff development days will be focused and planned to support “Improved curriculum/staff development for the improved instruction of students. This will be accomplished by:

- Each teacher shall know the educational standard(s) established for their assignment of instruction.
- Each teacher will develop a syllabus for each class of instruction in their assigned area(s).
- Each teacher will work with their building principal to analyze their students past performance which will allow them to create instructional strategies for their current students.
- Instruction will be based upon the MN standards.
- Grading will be based upon the MN standards.
- YME academic performance will improve through these goals and the hard work of quality educators employed at and for YME students!

Submitted by,

Dr. Rick Clark, Superintendent of Schools

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**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, APRIL 13, 2015 – 6:00 PM
YME BOARD ROOM**

Chairman Grant Velde called the meeting to order.

Board Members Present: Jane Hagert, Tim Opdahl, Dawn Odegard, Sharon Rupp, Steve Rupp, Grant Velde, Steve Zumhofe, Dr. Rick Clark

Community / Staff Members Present: Deb Beckler, Roberta Bjerkeset, LeeAnn Boushek, Stacy Childers, Liz DeBlieck, Lisa Hansen, Andy Holt, Tim Knapper, Peggy Kvam, Ryan Luft, Caitlyn Mahlum, Britanna Raddatz, Scott Soden, Ted Sjurseth, Denise Streich, Gloria Tobias, Val Wensauer, Tim Yerigan

Motion by Tim Opdahl, second by Dawn Odegard and carried to approve the agenda for the meeting. Board member Steve Rupp asked for the removal of item 6.2.3 – Approval of Tenure. Steve Rupp then retracted his request and asked that the item be tabled until the May meeting.

Dr. Clark read the YME Mission Statement.

Public address to the Board: Ted Sjurseth and Britanna Raddatz, elected officers of the Class of 2015, requested that seniors who have met graduation requirements be pardoned from attendance during the last week of school. Board members added the request to the agenda as item 9.2.

Motion by Dawn Odegard, second by Sharon Rupp and carried to approve the consent agenda items as follows:

- approve the minutes from the March 16, 2015 Board meeting.
- approve bills for payment in the amount of \$433,186.68 with checks numbered 18889-19022; and wire transfers in the amount of \$168,277.47 numbered 201400106-201400111.
- approve the finance report, as submitted by Finance Officer, LeeAnn Boushek.
- approve the enrollment report, as follows:

| March 2015 | Enrollment |
|------------------------|-------------------|
| Bert Raney Elementary | 361 |
| YME Middle/High School | 423 |
| TOTAL: | 784 |

- approve the Building Bridges field trip to Duluth, MN June 9-11, 2015.
- approve the YME Band & Choir field trip to Disney World, FL in March 2016.
- name Dr. Rick Clark as the Designated Identified Official with Authority to authorize user access to the MDE secure website for ISD#2190.
- approve FY15 Achievement & Integration Revenue budget worksheet, as presented.
- approve health insurance bid received from the SW/WC Service Cooperative for coverage through Blue Cross Blue Shield of MN.
- approve contract with Tim Knapper, Community Education Director/Activities Director for 2014-2016.
- approve contract agreement with Dr. Rick Clark for superintendent services during the 2015-2016 school year.
- accept the resignation of Sheila Koepke, Junior & Senior High Student Council Advisor, effective at the end of the 2014-2015 school year.
- accept the resignation of Kathy Anderson, Bert Raney Elementary Administrative Assistant, effective on June 30, 2015.
- approve Derrick Kvendru as a volunteer boys tennis coach.
- approve Eileen Fuhrman as long-term substitute school nurse, beginning on April 6, 2015 through the remainder of the school year.

Dr. Clark asked if the Board wishes to have him present at negotiation sessions and asked that a decision be made before the process begins. A brief explanation of the role of school employees and board members and their participation in the

election process was given. Dr. Clark also shared that the food service department is investigating how to provide more food selections and service options to our students.

Board members Grant Velde and Dawn Odegard will participate in commencement services. The other board members are invited and encouraged to participate in commencement.

Stacy Childers, CIPFA & Vice President from Springsted, Inc., presented referendum options to consider for the November 3, 2015 election. She reviewed her PowerPoint presentation and offered opportunity for questions.

Board member Tim Opdahl excused himself from the meeting at 7:10 pm.

Administrative written reports were submitted by Ryan Luft, MS/HS Principal and Lisa Hansen, Bert Raney Elementary Principal. The principals also gave a brief update of current events taking place in their respective buildings.

Tim Knapper, YME Community Education/Activities Director, reviewed his report on Community Education activities, the winter sports season, and the spring sports participation numbers.

Gloria Tobias and David Bothun, from Countryside Public Health, and Tim Yerigan, Yellow Medicine County Emergency Management Director, gave an Emergency Preparedness Update and an invitation for cooperation.

Motion by Jane Hagert, second by Dawn Odegard and carried to direct the administration to secure referendum services from Springsted, Inc. for the preparation of a special election to be proposed on November, 3, 2015.

Motion by Steve Rupp, second by Sharon Rupp and carried to approve a Springsted, Inc. working budget not to exceed \$6,000.

Motion by Jane Hagert, second by Dawn Odegard and carried to approve an election budget not to exceed \$3,000.

Motion by Jane Hagert, second by Steve Rupp and carried to approve Minnesota School Boards Association services associated with strategic planning.

Motion by Sharon Rupp, second by Dawn Odegard and carried to set Wednesday, April 29, 2015 at 6:00 pm as a work session for the purpose of strategic planning.

Motion by Jane Hagert, second by Sharon Rupp to approve the 2015-2016 school calendar, as presented. Extensive discussion followed.

Motion by Steve Rupp, second by Dawn Odegard to table the calendar until the May meeting. Those in favor – Steve Rupp, Dawn Odegard. Those opposed – Jane Hagert, Steve Zumhofe, Sharon Rupp, Grant Velde. The motion failed.

Jane Hagert amended her original motion in regards to the 2015-2016 school calendar, to identify March 24 & March 28 as flex dates to be used to make up emergency closure days taken prior to those dates. Second by Steve Zumhofe and carried with Steve Rupp opposed.

Discussion was held regarding delinquent and refused food service bills and how the District will resolve the issue or absorb the debt.

Motion by Steve Zumhofe, second by Dawn Odegard and carried to excuse students from the Class of 2015 from school on May 26-28, 2015, provided all their stated requirements are met.

The meeting was adjourned by Chairman Grant Velde.

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT |
|-----------------|---------------------------------|---------------|-----------|
| 000019023 | AMERICAN FAMILY LIFE ASSURANCE | 20150423 | 437.27 |
| 000019024 | AMERITAS LIFE INSURANCE CORP. | 20150423 | 530.68 |
| 000019025 | BALDRY DEAN | 20150423 | 227.06 |
| 000019026 | DELTA DENTAL | 20150423 | 5,533.05 |
| 000019027 | DOOSE, SUSAN M. | 20150423 | 250.00 |
| 000019028 | INTERNAL REVENUE SERVICE | 20150423 | 237.45 |
| 000019029 | JENSON, KATIE | 20150423 | 1,000.00 |
| 000019030 | MADISON NATIONAL LIFE | 20150423 | 1,998.59 |
| 000019031 | MCDOWELL AGENCY, INC. | 20150423 | 8.00 |
| 000019032 | MSEA | 20150423 | 933.10 |
| 000019033 | 154200 NCPERS MN | 20150423 | 64.00 |
| 000019034 | SCHULTE, TREVOR | 20150423 | 400.00 |
| 000019035 | SELECT ACCOUNT | 20150423 | 2,962.19 |
| 000019036 | SW/WC SVC. COOP - HEALTH INS. | 20150423 | 48,887.00 |
| 000019037 | VERIZON | 20150423 | 47.96 |
| 000019038 | Y.M.E.E.A. | 20150423 | 3,647.62 |
| 000019039 | 7TH AVENUE BOWL | 20150427 | 280.00 |
| 000019040 | WEIDAUER, BARRY | 20150427 | 74.95 |
| 000019041 | 7TH AVENUE BOWL | 20150511 | 210.00 |
| 000019042 | A&B BUSINESS SOLUTIONS | 20150511 | 2,159.10 |
| 000019043 | ADVOCATE TRIBUNE | 20150511 | 1,234.50 |
| 000019045 | ALMICH'S MARKET | 20150511 | 2,077.38 |
| 000019046 | AMERICAN WELDING AND GAS, INC. | 20150511 | 21.00 |
| 000019047 | BALFANY, EMILY | 20150511 | 504.02 |
| 000019052 | BENNETT & BENNETT INC. | 20150511 | 83,892.63 |
| 000019053 | BENSON LAUNDRY | 20150511 | 36.71 |
| 000019054 | BILL'S ELECTRIC | 20150511 | 626.32 |
| 000019055 | BRISTLE, LAURA | 20150511 | 32.00 |
| 000019056 | BUTTERBRODT, JULIE | 20150511 | 105.80 |
| 000019057 | CENEX CREDIT CARD | 20150511 | 456.75 |
| 000019059 | CITY OF GRANITE FALLS | 20150511 | 12,454.86 |
| 000019060 | CLOUSE, MARYELLA | 20150511 | 3.75 |
| 000019061 | CONSUMERS COOPERATIVE OIL CO. | 20150511 | 17.25 |
| 000019062 | COUNTRYSIDE PUBLIC HEALTH | 20150511 | 105.00 |
| 000019063 | DACK, LYNDSAE | 20150511 | 280.00 |
| 000019064 | DAHL, CHAR | 20150511 | 167.66 |
| 000019065 | DAVE'S ELECTRIC CO | 20150511 | 40.25 |
| 000019066 | DEAN FOODS NORTH CENTRAL, INC. | 20150511 | 3,328.21 |
| 000019067 | EHLERS AND ASSOCIATES INC | 20150511 | 3,914.00 |
| 000019068 | FARM & HOME PUBLISHERS, LTD | 20150511 | 87.20 |
| 000019069 | FARMERS UNION OIL CO. | 20150511 | 175.72 |
| 000019070 | FITNESS FINDERS | 20150511 | 526.73 |
| 000019071 | FOOD SERVICES OF AMERICA | 20150511 | 14,064.94 |
| 000019072 | GENE STUKEL PHOTOGRAGHY | 20150511 | 190.00 |
| 000019073 | GRANITE FALLS AUTO PARTS | 20150511 | 31.23 |
| 000019074 | GRANITE FALLS OFFICIALS ASSOC. | 20150511 | 845.00 |
| 000019075 | GRANITE FALLS AMBULANCE SERVICE | 20150511 | 240.00 |
| 000019076 | GRAPHIC EDGE | 20150511 | 1,401.57 |
| 000019077 | GREAT PLAINS NATURAL GAS CO | 20150511 | 2,811.59 |
| 000019078 | HAAN CRAFTS | 20150511 | 220.85 |
| 000019079 | HEARTSMART.COM | 20150511 | 1,295.00 |
| 000019080 | HEARTLAND WOOD PRODUCTS | 20150511 | 1,502.82 |
| 000019081 | HILLYARD/HUTCHINSON | 20150511 | 1,295.96 |
| 000019082 | HOLIDAY INN-DULUTH | 20150511 | 432.62 |
| 000019084 | INNOVATIVE OFFICE SOLUTIONS | 20150511 | 955.94 |
| 000019085 | ISCORP | 20150511 | 195.50 |

| CHECK NUMBER | VENDOR | CHECK DATE | AMOUNT |
|-----------------|---------------------------------------------|---------------|------------|
| 000019086 | JANS, SCOTT | 20150511 | 76.20 |
| 000019087 | KDMA - AM | 20150511 | 85.00 |
| 000019088 | KILOWATT COMMUNITY CENTER | 20150511 | 562.00 |
| 000019089 | LAC QUI PARLE COUNTY AUD. | 20150511 | 53.29 |
| 000019090 | LEE'S AUTO & DIESEL INC. | 20150511 | 236.96 |
| 000019091 | LIFETOUCH | 20150511 | 1,134.62 |
| 000019092 | LIGHTSPEED TECHNOLOGIES, INC. | 20150511 | 1,387.00 |
| 000019093 | LOUWAGIE, CINDY | 20150511 | 244.12 |
| 000019094 | MAXWELL MEDALS & AWARDS | 20150511 | 209.40 |
| 000019095 | MCKALE'S CATERING | 20150511 | 510.00 |
| 000019096 | MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS | 20150511 | 329.26 |
| 000019097 | MN WEST WORTHINGTON | 20150511 | 10,281.62 |
| 000019098 | MUSIC STREET | 20150511 | 179.35 |
| 000019099 | MVCC | 20150511 | 150,141.68 |
| 000019100 | MVTV | 20150511 | 52.95 |
| 000019101 | NELSEN'S CLEANERS & LAUNDERERS | 20150511 | 21.10 |
| 000019102 | OFFICEMAX CONTRACT INC. | 20150511 | 951.63 |
| 000019103 | OLSON DRAY SERVICE INC. | 20150511 | 930.15 |
| 000019104 | PAN-O-GOLD BAKING CO. | 20150511 | 816.02 |
| 000019105 | PETRICH, STEVE | 20150511 | 13.48 |
| 000019106 | PINE TECH COLLEGE | 20150511 | 3,600.00 |
| 000019107 | PITNEY BOWES | 20150511 | 1,017.00 |
| 000019108 | PITSCO ED | 20150511 | 68.60 |
| 000019109 | PRAIRIE WOOD ENVIR. LRNG. CTR. | 20150511 | 725.00 |
| 000019110 | RASMUSSEN, SCOTT | 20150511 | 180.00 |
| 000019111 | RESZEL, AL | 20150511 | 644.72 |
| 000019112 | RIVARD'S TURF & FORAGE | 20150511 | 1,784.34 |
| 000019113 | RTS | 20150511 | 168.30 |
| 000019114 | RUPP, SHARON | 20150511 | 220.40 |
| 000019115 | RYER PLUMBING INC. | 20150511 | 485.48 |
| 000019116 | SAWMILL | 20150511 | 148.11 |
| 000019117 | SCHULTE, MELISSA | 20150511 | 146.07 |
| 000019118 | SPECIAL SYSTEMS INC. | 20150511 | 1,625.00 |
| 000019119 | STAAB, FRANCIS | 20150511 | 40.00 |
| 000019120 | STATE OF MINNESOTA | 20150511 | 3,421.50 |
| 000019121 | SW/WC SERVICE COOP - MARSHALL | 20150511 | 300.00 |
| 000019122 | TEAM EXPRESS | 20150511 | 508.98 |
| 000019123 | TOSTENSEN SEPTIC | 20150511 | 225.00 |
| 000019125 | TRUE VALUE-GF/MONTE | 20150511 | 323.10 |
| 000019126 | VARIETY FOODS | 20150511 | 2,310.34 |
| 000019128 | VISA | 20150511 | 1,862.96 |
| 000019129 | XCEL ENERGY | 20150511 | 33.26 |
| 000019130 | YME COMMUNITY EDUCATION | 20150511 | 140.00 |
| 000019146 | YME SCHOOLS-ADM | 20150511 | 8,063.16 |
| 000019148 | YME-FOOD SERVICE | 20150511 | 1,748.82 |
| 000019149 | ZEP MANUFACTURING CO | 20150511 | 634.60 |
| 201400112 | ING SERVICE CENTER | 20150422 | 13,537.36 |
| 201400113 | FEDERAL TAX WITHHOLDING | 20150422 | 95,360.42 |
| 201400114 | MN TEACHERS RETIREMENT ASSOC. | 20150422 | 41,310.18 |
| 201400115 | PUBLIC EMPLOYEES RETIREMENT | 20150422 | 17,257.04 |
| 201400116 | STATE TAX WITHHOLDING | 20150422 | 14,737.08 |
| 201400117 | MN REVENUE | 20150422 | 686.00 |

Totals for checks 586,987.43

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|-------------------------|----------------------|----------------|----------------|--------------|
| 01 | GENERAL FUND | 227,326.25 | -0.84 | 302,827.92 | 530,153.33 |
| 02 | FOOD SERVICE | 7,683.55 | 0.00 | 21,324.29 | 29,007.84 |
| 04 | COMMUNITY SERVICE | 10,602.02 | 0.00 | 6,301.47 | 16,903.49 |
| 09 | TRUST FUND | 190.00 | 0.00 | 0.00 | 190.00 |
| 25 | REVOCABLE TRUST (FY10) | 0.00 | 0.00 | 10,732.77 | 10,732.77 |
| *** | Fund Summary Totals *** | 245,801.82 | -0.84 | 341,186.45 | 586,987.43 |

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

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 19041 | 7TH AVENUE BOWL | 05/11/2015 | 1 | AFTER SCHOOL PROG. BOWLING | 0 | 210.00 | 210.00 |
| 01 L | 230 33 | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 210.00 | |
| 19042 | A&B BUSINESS SOLUTIONS | 05/11/2015 | 177652 | copier lease | 0 | 1,492.50 | 2,159.10 |
| 01 E | 005 020 290 302 580 | | | SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR | | 200.00 | |
| 01 E | 100 203 290 302 580 | | | ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI | | 450.00 | |
| 01 E | 300 211 290 302 580 | | | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS | | 561.67 | |
| 01 E | 350 211 290 302 580 | | | SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS | | 280.83 | |
| | | | 177652- | copier maint. | 0 | 666.60 | |
| 01 E | 005 020 290 000 350 | | | SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/F | | 100.00 | |
| 01 E | 100 203 290 000 350 | | | ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/FO | | 200.00 | |
| 01 E | 300 211 290 000 350 | | | SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV | | 244.40 | |
| 01 E | 350 211 290 000 350 | | | SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV | | 122.20 | |
| 19043 | ADVOCATE TRIBUNE | 05/11/2015 | 1 | | 0 | 250.40 | 1,234.50 |
| 01 E | 005 010 000 000 380 | | | BOARD OF EDUCATION//PRINTING/ADVERTISING/ | | 250.40 | |
| | | | 10 | | 0 | 118.60 | |
| 04 E | 500 580 000 325 380 | | | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E | | 118.60 | |
| | | | 11 | | 0 | 865.50 | |
| 04 E | 500 505 000 321 380 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN | | 865.50 | |
| 19044 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19045 | ALMICH'S MARKET | 05/11/2015 | 1 | | 0 | 69.35 | 2,077.38 |
| 04 E | 500 582 000 344 430 | | | LEARNING READINESS/LEARNING READINESS/SUPPLIES/ | | 69.35 | |
| | | | 10 | | 0 | 121.36 | |
| 04 E | 500 582 000 344 430 | | | LEARNING READINESS/LEARNING READINESS/SUPPLIES/ | | 121.36 | |
| | | | 11 | | 0 | 5.00 | |
| 01 E | 005 010 000 000 899 | | | BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/ | | 5.00 | |
| | | | 15 | | 0 | 791.48 | |
| 01 E | 300 331 000 830 433 | | | FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA | | 791.48 | |
| | | | 2 | | 0 | 54.52 | |
| 04 E | 500 582 000 344 430 | | | LEARNING READINESS/LEARNING READINESS/SUPPLIES/ | | 54.52 | |
| | | | 20 | SNACK SHOP | 0 | 848.98 | |
| 01 E | 300 331 000 830 433 | | | FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA | | 848.98 | |
| | | | 222 | | 0 | 30.12 | |
| 04 E | 500 505 000 882 433 | | | COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU | | 30.12 | |
| | | | 23 | | 0 | 80.40 | |
| 02 E | 005 770 000 701 490 | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 80.40 | |
| | | | 3 | | 0 | 29.75 | |
| 01 E | 100 203 405 000 430 | | | ELEMENTARY GENERAL ED./SUPPLIES/5TH GRADE | | 29.75 | |
| | | | 44 | | 0 | 46.42 | |
| 01 L | 230 38 | | | GENERAL FUND/DEFERRED REVENUE/ELEM KIWANIS | | 46.42 | |
| 19046 | AMERICAN WELDING AND GAS, INC. | 05/11/2015 | 3242915 | | 0 | 21.00 | 21.00 |
| 01 E | 300 301 501 830 433 | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 21.00 | |
| 19047 | EMILY BALFANY | 05/11/2015 | 1 | hotel | 0 | 209.02 | 504.02 |
| 04 E | 500 580 000 325 366 | | | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E | | 209.02 | |
| | | | 2 | workshop | 0 | 295.00 | |
| 04 E | 500 580 000 325 366 | | | EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E | | 295.00 | |
| 19048 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19049 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19050 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19051 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19052 | BENNETT & BENNETT INC. | 05/11/2015 | 1 | REG | 0 | 55,365.07 | 83,892.63 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 01 E 005 760 000 720 360 | | | | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP | | 55,365.07 | |
| | | | 10 | DAWSON RUN | 0 | 1,037.75 | |
| 01 E 005 760 000 723 360 | | | | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | | 1,037.75 | |
| | | | 11 | AFTER SCHOOL | 0 | 765.43 | |
| 04 E 500 505 000 882 360 | | | | COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR | | 765.43 | |
| | | | 111 | clean up day | 0 | 168.70 | |
| 01 E 300 211 000 733 360 | | | | SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ | | 168.70 | |
| | | | 14 | BOWLING | 0 | 104.48 | |
| 01 E 005 760 000 725 360 | | | | PUPIL TRANSPORTATION/BETWEEN SCHOOLS/TRANSPORTATION CON | | 104.48 | |
| | | | 16 | BAND RENT | 0 | 30.00 | |
| 01 E 300 258 233 000 370 | | | | MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC | | 30.00 | |
| | | | 17 | STARBUCK RUN | 0 | 2,289.09 | |
| 01 E 005 760 000 723 360 | | | | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | | 2,289.09 | |
| | | | 19 | PRACTICE SHUTTLE | 0 | 105.08 | |
| 01 E 005 760 000 717 360 | | | | PUPIL TRANSPORTATION/LATE ACTIVITY BUS/TRANSPORTATION C | | 105.08 | |
| | | | 20 | EXCEL AS | 0 | 1,006.64 | |
| 01 E 005 790 000 313 360 | | | | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION | | 1,006.64 | |
| | | | 21 | | 0 | 1,051.44 | |
| 01 E 005 760 000 714 360 | | | | PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION | | 1,051.44 | |
| | | | 22 | | 0 | 688.37 | |
| 01 E 005 760 000 723 360 | | | | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | | 688.37 | |
| | | | 23 | | 0 | 196.80 | |
| 01 E 100 203 000 733 360 | | | | ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR | | 196.80 | |
| | | | 24 | | 0 | 214.54 | |
| 01 E 300 258 231 733 360 | | | | MUSIC/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTATION CONT | | 214.54 | |
| | | | 25 | | 0 | 813.23 | |
| 01 E 300 292 219 733 360 | | | | BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN | | 813.23 | |
| | | | 28 | | 0 | 800.07 | |
| 01 E 300 292 225 733 360 | | | | BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN | | 800.07 | |
| | | | 29 | | 0 | 980.97 | |
| 01 E 300 294 224 733 360 | | | | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA | | 980.97 | |
| | | | 3 | CLKFD SHUTTLE | 0 | 1,340.64 | |
| 01 E 005 760 000 720 360 | | | | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP | | 1,340.64 | |
| | | | 30 | | 0 | 286.54 | |
| 01 E 300 294 215 733 360 | | | | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA | | 286.54 | |
| | | | 4 | OUT OF DISTRICT | 0 | 4,712.40 | |
| 01 E 005 760 000 713 360 | | | | PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON | | 4,712.40 | |
| | | | 41 | | 0 | 717.91 | |
| 01 E 300 296 210 733 360 | | | | GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT | | 717.91 | |
| | | | 42 | | 0 | 92.44 | |
| 01 E 350 292 219 733 360 | | | | BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN | | 92.44 | |
| | | | 43 | | 0 | 149.51 | |
| 01 E 300 211 000 733 360 | | | | SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ | | 149.51 | |
| | | | 44 | | 0 | 427.17 | |
| 01 E 350 203 000 733 360 | | | | ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR | | 427.17 | |
| | | | 5 | SPEC NEEDS | 0 | 3,728.33 | |
| 01 E 005 760 000 723 360 | | | | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | | 3,728.33 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-------------------------------------|-------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 01 E 350 270 000 320 360 | | | 50 | SOCIAL STUDIES-SCIENCES/TEACHER MOBILITY INCENTIVES/TRA | 0 | 81.41 | |
| | | | | | | 81.41 | |
| 01 E 350 294 215 733 360 | | | 55 | BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA | 0 | 177.00 | |
| | | | | | | 177.00 | |
| 01 E 350 790 149 733 360 | | | 57 | OTHER PUPIL SUPPORT SERVICES/TRANSPORTATION/NON-AUTHORI | 0 | 421.18 | |
| | | | | | | 421.18 | |
| 01 E 005 760 000 723 360 | | | 6 | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | 0 | 1,682.07 | |
| | | | | | | 1,682.07 | |
| 01 E 005 760 000 723 360 | | | 7 | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | 0 | 2,442.20 | |
| | | | | | | 2,442.20 | |
| 01 E 005 760 000 723 360 | | | 8 | PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC | 0 | 236.43 | |
| | | | | | | 236.43 | |
| 01 E 005 760 000 720 360 | | | 9 | PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO | 0 | 1,779.74 | |
| | | | | | | 1,779.74 | |
| 19053 BENSON LAUNDRY | | 05/11/2015 | 1 | FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/ | 0 | 36.71 | 36.71 |
| 02 E 005 770 000 701 382 | | | | | | 36.71 | |
| 19054 BILL'S ELECTRIC | | 05/11/2015 | 5877 | FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS | 0 | 376.32 | 626.32 |
| 02 E 005 770 000 701 350 | | | | | | 376.32 | |
| 02 E 005 770 000 701 350 | | | 5877- | FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS | 0 | 250.00 | |
| | | | | | | 250.00 | |
| 19055 LAURA ANNE BRISTLE | | 05/11/2015 | 1 | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION | 0 | 32.00 | 32.00 |
| 01 E 005 790 000 313 430 | | | | | | 32.00 | |
| 19056 BUTTERBRODT, JULIE | | 05/11/2015 | 1 | SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/ | 0 | 105.80 | 105.80 |
| 01 E 300 211 000 000 899 | | | | | | 105.80 | |
| 19057 CENEX CREDIT CARD | | 05/11/2015 | 1 | OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES | 0 | 456.75 | 456.75 |
| 01 E 005 810 193 000 442 | | | | | | 456.75 | |
| 19058 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19059 CITY OF GRANITE FALLS | | 05/11/2015 | 1 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE | 0 | 701.73 | 12,454.86 |
| 01 E 005 810 183 000 330 | | | | | | 701.73 | |
| 01 E 005 810 184 000 330 | | | 2 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | 0 | 3,656.24 | |
| | | | | | | 3,656.24 | |
| 01 E 005 810 183 000 330 | | | 3 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE | 0 | 711.61 | |
| | | | | | | 711.61 | |
| 01 E 005 810 184 000 330 | | | 4 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | 0 | 7,275.12 | |
| | | | | | | 7,275.12 | |
| 01 E 005 810 184 000 330 | | | 5 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | 0 | 15.60 | |
| | | | | | | 15.60 | |
| 01 E 300 361 000 000 330 | | | 6 | VOCATIONAL WEIDAUER//UTILITY SERVICES/ | 0 | 12.00 | |
| | | | | | | 12.00 | |
| 01 E 005 810 191 000 330 | | | 7 | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA | 0 | 82.56 | |
| | | | | | | 82.56 | |
| 19060 MARYELLA C CLOUSE | | 05/11/2015 | 1 | ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE | 0 | 3.75 | 3.75 |
| 01 E 100 203 402 000 430 | | | | | | 3.75 | |
| 19061 CONSUMERS COOPERATIVE OIL CO. | | 05/11/2015 | 1 | OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES | 0 | 17.25 | 17.25 |
| 01 E 005 810 193 000 442 | | | | | | 17.25 | |
| 19062 COUNTRYSIDE PUBLIC HEALTH | | 05/11/2015 | S547 | HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/PROFESSIO | 0 | 105.00 | 105.00 |
| 01 E 005 860 000 347 305 | | | | | | 105.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------|--------------------------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 19063 | LYNDSAE DACK | 05/11/2015 | 1 | YOGA CLASSES | 0 | 280.00 | 280.00 |
| 01 L | 230 92 | | | GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 280.00 | |
| 19064 | CHAR DAHL | 05/11/2015 | 1 | kid change | 0 | 20.00 | 167.66 |
| 01 E | 300 790 388 000 899 | | | OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID | | 20.00 | |
| | | | 10 | Teenwise Conference | 0 | 147.66 | |
| 01 E | 005 790 720 499 366 | | | OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL | | 147.66 | |
| 19065 | DAVE'S ELECTRIC CO | 05/11/2015 | 1 | | 0 | 40.25 | 40.25 |
| 02 E | 005 770 000 701 490 | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 40.25 | |
| 19066 | DEAN FOODS NORTH CENTRAL, INC. | 05/11/2015 | 1 | | 0 | 3,328.21 | 3,328.21 |
| 02 E | 005 770 000 701 495 | | | FOOD SERVICES/SCHOOL LUNCH/MILK/ | | 2,632.93 | |
| 02 E | 005 770 000 705 495 | | | FOOD SERVICES/BREAKFAST/MILK/ | | 695.28 | |
| 19067 | EHLERS AND ASSOCIATES INC | 05/11/2015 | 1 | annual disclosure reporting | 0 | 3,914.00 | 3,914.00 |
| 01 E | 005 110 000 000 305 | | | ACCOUNTING OFFICE//PROFESSIONAL FEES/ | | 3,914.00 | |
| 19068 | FARM & HOME PUBLISHERS, LTD | 05/11/2015 | 1 | YMC/CHIPP | 0 | 87.20 | 87.20 |
| 01 E | 005 110 000 000 401 | | | ACCOUNTING OFFICE//GENERAL SUPPLIES/ | | 87.20 | |
| 19069 | FARMERS UNION OIL CO. | 05/11/2015 | 1 | | 0 | 175.72 | 175.72 |
| 01 E | 005 810 193 000 442 | | | OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES | | 175.72 | |
| 19070 | FITNESS FINDERS | 05/11/2015 | 202936 | SAFE ROUTES TO SCHOOL | 0 | 526.73 | 526.73 |
| 01 L | 230 33 | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 526.73 | |
| 19071 | FOOD SERVICES OF AMERICA | 05/11/2015 | 1 | | 0 | 14,064.94 | 14,064.94 |
| 02 E | 005 770 000 701 401 | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 1,696.02 | |
| 02 E | 005 770 000 701 490 | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 10,179.53 | |
| 02 E | 005 770 000 701 495 | | | FOOD SERVICES/SCHOOL LUNCH/MILK/ | | 48.88 | |
| 02 E | 005 770 000 705 490 | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 1,658.36 | |
| 02 E | 005 770 000 707 490 | | | FOOD SERVICES/ALA CARTE/OTHER/FOOD/ | | 482.15 | |
| 19072 | GENE STUKEL PHOTOGRAGHY | 05/11/2015 | 1 | SR CIT. CENTER | 0 | 190.00 | 190.00 |
| 09 L | 230 27 | | | TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY | | 190.00 | |
| 19073 | GRANITE FALLS AUTO PARTS | 05/11/2015 | 1 | DARREL | 0 | 10.68 | 31.23 |
| 01 E | 300 301 501 830 433 | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 10.68 | |
| | | | 2 | todd | 0 | 20.55 | |
| 01 E | 005 810 191 000 410 | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 20.55 | |
| 19074 | GRANITE FALLS OFFICIALS ASSOC. | 05/11/2015 | 1 | spring sports | 0 | 380.00 | 845.00 |
| 01 E | 350 294 215 000 305 | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 380.00 | |
| | | | 22 | spring sports | 0 | 260.00 | |
| 01 E | 350 296 210 000 305 | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 260.00 | |
| | | | 33 | spring sports | 0 | 205.00 | |
| 01 E | 300 296 210 000 305 | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 205.00 | |
| 19075 | GRANITE FALLS AMBULANCE SERVIC | 05/11/2015 | 1 | CPR Staff Training | 0 | 240.00 | 240.00 |
| 01 L | 230 92 | | | GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 240.00 | |
| 19076 | GRAPHIC EDGE | 05/11/2015 | 869307 | sting shorts | 0 | 823.98 | 1,401.57 |
| 04 E | 500 505 000 321 450 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | | 823.98 | |
| | | | 876265 | soccer | 0 | 558.72 | |
| 04 E | 500 505 000 321 450 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | | 558.72 | |
| | | | 879335 | soccer | 0 | 18.87 | |
| 04 E | 500 505 000 321 450 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | | 18.87 | |
| 19077 | GREAT PLAINS NATURAL GAS CO | 05/11/2015 | 1 | BERT RANEY | 0 | 767.82 | 2,811.59 |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|-----------------------------------|-------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 767.82 | |
| | | | 2 | HS | 0 | 1,982.21 | |
| 01 E 005 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 1,982.21 | |
| | | | 3 | MAINT. | 0 | 41.56 | |
| 01 E 005 810 191 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE | | 41.56 | |
| | | | 4 | CLKFD STORAGE | 0 | 20.00 | |
| 01 E 025 810 000 000 440 | | | | OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/ | | 20.00 | |
| 19078 HAAN CRAFTS | | 05/11/2015 | 209759 | | 0 | 220.85 | 220.85 |
| 01 E 350 250 000 000 450 | | | | FAMILY CONSUMER SCIENCE//MATERIALS PURCH FOR RESALE/ | | 220.85 | |
| 19079 HEARTSMART.COM | | 05/11/2015 | hs151664 | aed | 63 | 1,295.00 | 1,295.00 |
| 01 E 300 292 149 000 530 | | | | BOYS/GIRLS ATHLETICS//EQUIPMENT PURCHASES/MISCELLANEOUS | | 1,295.00 | |
| 19080 HEARTLAND WOOD PRODUCTS | | 05/11/2015 | 235869 | | 0 | 1,502.82 | 1,502.82 |
| 01 E 300 361 000 830 450 | | | | VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/MATERIALS PURCH | | 1,502.82 | |
| 19081 HILLYARD/HUTCHINSON | | 05/11/2015 | 601602108 | | 0 | 1,295.96 | 1,295.96 |
| 01 E 005 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 1,295.96 | |
| 19082 HOLIDAY INN-DULUTH | | 05/11/2015 | 58274 | | 0 | 432.62 | 432.62 |
| 01 E 300 640 000 316 367 | | | | STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE | | 432.62 | |
| 19083 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19084 INNOVATIVE OFFICE SOLUTIONS | | 05/11/2015 | 763061 | | 0 | 39.94 | 955.94 |
| 01 E 100 203 000 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/ | | 39.94 | |
| | | | 767046 | | 0 | 12.60 | |
| 01 E 200 720 000 000 401 | | | | HEALTH SERVICES/NURSE//GENERAL SUPPLIES/ | | 12.60 | |
| | | | 768731 | | 0 | 159.21 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 159.21 | |
| | | | 768975 | | 0 | 7.98 | |
| 01 E 100 203 000 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/ | | 7.98 | |
| | | | 773467 | | 0 | 79.16 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 79.16 | |
| | | | 775764 | | 0 | 297.98 | |
| 01 E 300 257 000 000 430 | | | | COMPUTER TECHNOLOGY//SUPPLIES/ | | 297.98 | |
| | | | in768731 | | 0 | 359.07 | |
| 01 E 005 605 000 313 401 | | | | GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION | | 359.07 | |
| 19085 ISCORP | | 05/11/2015 | 671278 | | 0 | 195.50 | 195.50 |
| 01 E 005 110 000 000 350 | | | | ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/ | | 195.50 | |
| 19086 JANS, SCOTT | | 05/11/2015 | 1 | NWEA REWARDS | 0 | 76.20 | 76.20 |
| 01 L 230 43 | | | | GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS | | 76.20 | |
| 19087 KDMA - AM | | 05/11/2015 | 10379-1 | | 0 | 85.00 | 85.00 |
| 01 E 005 010 000 000 380 | | | | BOARD OF EDUCATION//PRINTING/ADVERTISING/ | | 85.00 | |
| 19088 KILOWATT COMMUNITY CENTER | | 05/11/2015 | 1 | kgtn rental | 0 | 225.00 | 562.00 |
| 01 E 100 203 000 000 370 | | | | ELEMENTARY GENERAL ED.//RENTALS AND LEASES/ | | 225.00 | |
| | | | 2 | ELEM wrestling | 0 | 162.00 | |
| 01 E 300 292 000 000 370 | | | | BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/ | | 162.00 | |
| | | | 3 | mvcc mtg. | 0 | 75.00 | |
| 01 E 005 020 000 000 370 | | | | SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/ | | 75.00 | |
| | | | 4 | natl honor society | 0 | 100.00 | |
| 01 E 300 298 000 000 370 | | | | EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/ | | 100.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 19089 | LAC QUI PARLE COUNTY AUD. | 05/11/2015 | 5031 | ballots | 0 | 53.29 | 53.29 |
| 01 E 005 199 000 000 401 | | | | SCHOOL ELECTIONS//GENERAL SUPPLIES/ | | 53.29 | |
| 19090 | LEE'S AUTO & DIESEL INC. | 05/11/2015 | 1 | AUTO | 0 | 236.96 | 236.96 |
| 01 E 005 810 193 000 350 | | | | OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC | | 236.96 | |
| 19091 | LIFETOUGH | 05/11/2015 | i561785 | br yearbook | 0 | 1,134.62 | 1,134.62 |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 1,134.62 | |
| 19092 | LIGHTSPEED TECHNOLOGIES, INC. | 05/11/2015 | 1 | | 0 | 84.00 | 1,387.00 |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 84.00 | |
| | | | 87273 | redcat system | 0 | 1,303.00 | |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 1,303.00 | |
| 19093 | CINDY LOUWAGIE | 05/11/2015 | 1 | adolescent health | 0 | 244.12 | 244.12 |
| 01 E 005 790 720 499 303 | | | | OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/FED SU | | 244.12 | |
| 19094 | MAXWELL MEDALS & AWARDS | 05/11/2015 | 3113150-IN | | 0 | 209.40 | 209.40 |
| 01 E 350 292 219 000 401 | | | | BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK | | 209.40 | |
| 19095 | MCKALE'S CATERING | 05/11/2015 | 6437 | PRAIRIE WOODS | 0 | 510.00 | 510.00 |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 510.00 | |
| 19096 | MINNESOTA ELEVATOR TOTAL ELEVA | 05/11/2015 | 621819 | INSPECTION | 0 | 329.26 | 329.26 |
| 01 E 005 860 000 347 590 | | | | HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP | | 329.26 | |
| 19097 | MN WEST WORTHINGTON | 05/11/2015 | 189282 | CAREER DAY | 0 | 370.00 | 10,281.62 |
| 01 E 005 790 000 313 430 | | | | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION | | 370.00 | |
| | | | 2 | PSEO SPRING | 0 | 9,911.62 | |
| 01 E 300 200 000 000 394 | | | | PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/ | | 9,911.62 | |
| 19098 | MUSIC STREET | 05/11/2015 | 1 | | 0 | 143.35 | 179.35 |
| 01 E 300 258 233 000 450 | | | | MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC | | 143.35 | |
| | | | 2 | | 0 | 36.00 | |
| 01 E 300 258 233 000 350 | | | | MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC | | 36.00 | |
| 19099 | MVCC | 05/11/2015 | 1 | TRAVEL FOR CD- | 0 | 95.22 | 150,141.68 |
| 01 E 300 640 000 316 367 | | | | RAMP UP | | 95.22 | |
| | | | 2 | SPEC. ED. | 0 | 150,000.00 | |
| 01 E 200 420 978 740 396 | | | | SERVICES | | 150,000.00 | |
| | | | 3 | TRAVEL FOR | 0 | 46.46 | |
| 01 E 005 790 720 499 366 | | | | CD-HEALTH GRANT | | 46.46 | |
| | | | | OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL | | 46.46 | |
| 19100 | MVTV | 05/11/2015 | 1 | MAINT. INTERNET | 0 | 52.95 | 52.95 |
| 01 E 005 630 199 000 305 | | | | TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/KAREN MCCOY | | 52.95 | |
| 19101 | NELSEN'S CLEANERS & LAUNDERERS | 05/11/2015 | 1 | | 0 | 21.10 | 21.10 |
| 02 E 005 770 000 701 382 | | | | FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/ | | 21.10 | |
| 19102 | OFFICEMAX CONTRACT INC. | 05/11/2015 | 261022 | PAPER | 0 | 384.96 | 951.63 |
| 01 E 005 020 000 000 401 | | | | SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | | 38.50 | |
| 01 E 100 203 000 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/ | | 173.23 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 173.23 | |
| | | | 505565 | PAPER | 0 | 481.20 | |
| 01 E 005 020 000 000 401 | | | | SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | | 48.12 | |
| 01 E 100 203 000 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/ | | 216.54 | |
| 01 E 300 211 000 000 430 | | | | SECONDARY EDUCATION GENERAL//SUPPLIES/ | | 216.54 | |
| | | | 637024 | | 0 | 85.47 | |
| 01 E 005 020 000 000 401 | | | | SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/ | | 28.49 | |
| 01 E 100 050 000 000 401 | | | | PRINCIPAL'S OFFICE//GENERAL SUPPLIES/ | | 28.49 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 01 E 300 050 000 000 401 | | | | PRINCIPAL'S OFFICE//GENERAL SUPPLIES/ | | 28.49 | |
| 19103 | OLSON DRAY SERVICE INC. | 05/11/2015 | 2097 | | 0 | 930.15 | 930.15 |
| 01 E 005 810 000 000 330 | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ | | 930.15 | |
| 19104 | PAN-O-GOLD BAKING CO. | 05/11/2015 | 1 | | 0 | 816.02 | 816.02 |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 760.87 | |
| 02 E 005 770 000 705 490 | | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 55.15 | |
| 19105 | PETRICH, STEVE | 05/11/2015 | 10 | | 0 | 13.48 | 13.48 |
| 01 E 300 260 000 000 430 | | | | NATURAL SCIENCES//SUPPLIES/ | | 13.48 | |
| 19106 | PINE TECH COLLEGE | 05/11/2015 | 35993 | SIGN LANGUAGE | 0 | 3,600.00 | 3,600.00 |
| 01 E 300 200 000 000 394 | | | | PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/ | | 3,600.00 | |
| 19107 | PITNEY BOWES | 05/11/2015 | 0454116-AP15 | POSTAGE METER | 0 | 1,017.00 | 1,017.00 |
| 01 E 005 020 000 000 370 | | | | SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/ | | 1,017.00 | |
| 19108 | PITSCO ED | 05/11/2015 | 601486-1 | | 140 | 68.60 | 68.60 |
| 01 E 350 260 000 000 430 | | | | NATURAL SCIENCES//SUPPLIES/ | | 68.60 | |
| 19109 | PRAIRIE WOOD ENVIR. LRNG. CTR. | 05/11/2015 | 10213 | | 0 | 725.00 | 725.00 |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 725.00 | |
| 19110 | RASMUSSON, SCOTT | 05/11/2015 | 1 | GOLF FOR STAFF | 0 | 180.00 | 180.00 |
| 01 L 230 92 | | | | WELLNESS | | 180.00 | |
| 19111 | AL RESZEL | 05/11/2015 | 1 | | 0 | 158.97 | 644.72 |
| 04 E 500 505 000 882 369 | | | | COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP | | 158.97 | |
| 04 E 500 505 000 882 430 | | | 2 | COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES | 0 | 403.30 | |
| 04 E 500 505 000 882 433 | | | 3 | COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU | 0 | 82.45 | |
| 19112 | RIVARD'S TURF & FORAGE | 05/11/2015 | 25044 | seed | 0 | 1,784.34 | 1,784.34 |
| 01 E 005 810 191 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 1,784.34 | |
| 19113 | RTS | 05/11/2015 | 1 | | 0 | 168.30 | 168.30 |
| 01 E 005 810 000 000 320 | | | | OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ | | 168.30 | |
| 19114 | SHARON K RUPP | 05/11/2015 | 1 | 464 MILES | 0 | 220.40 | 220.40 |
| 01 E 005 010 000 000 366 | | | | BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/ | | 220.40 | |
| 19115 | RYER PLUMBING INC. | 05/11/2015 | 8190 | taco pump | 0 | 485.48 | 485.48 |
| 01 E 005 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 485.48 | |
| 19116 | SAWMILL | 05/11/2015 | 2 | BASIC REPAIR | 0 | 69.01 | 148.11 |
| 01 E 300 361 000 830 433 | | | | VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST | | 69.01 | |
| 01 E 300 361 000 830 433 | | | 3 | IT-WOODS | 0 | 56.33 | |
| 01 E 300 361 000 830 433 | | | | VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST | | 56.33 | |
| 01 E 005 810 191 000 410 | | | OM | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | 0 | 22.77 | |
| 19117 | SCHULTE, MELISSA | 05/11/2015 | 1 | EXCEL EXPENSES | 0 | 146.07 | 146.07 |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 146.07 | |
| 19118 | SPECIAL SYSTEMS INC. | 05/11/2015 | 32497 | MONITORING 9-1-14 | 0 | 325.00 | 1,625.00 |
| 01 E 005 860 000 363 305 | | | | TO 8-31-15 | | 325.00 | |
| 01 E 005 860 000 363 305 | | | 32498 | HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/ | | 325.00 | |
| 01 E 005 860 000 363 305 | | | | INSPECTION | 0 | 1,300.00 | |
| 01 E 005 860 000 363 305 | | | | TESTING 2-1-15 TO | | 1,300.00 | |
| 01 E 005 860 000 363 305 | | | | 1-31-16 | | 1,300.00 | |
| 01 E 005 860 000 363 305 | | | | HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/ | | 1,300.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-------------------------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 19119 | STAAB, FRANCIS | 05/11/2015 | 1 | DISPOSAL FEE | 0 | 40.00 | 40.00 |
| 01 E 005 860 000 349 305 | | | | HEALTH & SAFETY EQUIP/HAZARDOUS SUBSTANCE/PROFESSIONAL | | 40.00 | |
| 19120 | STATE OF MINNESOTA | 05/11/2015 | FM1315 | FIRE INSPECTION - ELEM. | 0 | 909.58 | 3,421.50 |
| 01 E 005 860 000 363 305 | | | | HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/ | | 909.58 | |
| | | | FM1315- | FIRE INSPECTION-MS/HS | 0 | 2,511.92 | |
| 01 E 005 860 000 363 305 | | | | HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/ | | 2,511.92 | |
| 19121 | SW/WC SERVICE COOP - MARSHALL | 05/11/2015 | 132 | CULINARY SKILLS | 0 | 140.00 | 300.00 |
| 01 E 300 331 000 830 433 | | | | FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA | | 140.00 | |
| | | | 174 | G&T MTG. | 0 | 15.00 | |
| 01 E 100 218 000 388 401 | | | | GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/ | | 15.00 | |
| | | | 2 | ANNUAL CONF. | 0 | 145.00 | |
| 01 E 005 110 000 000 366 | | | | ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/ | | 145.00 | |
| 19122 | TEAM EXPRESS | 05/11/2015 | BATS | BATS | 0 | 208.98 | 508.98 |
| 01 E 350 294 215 000 401 | | | | BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL | | 208.98 | |
| | | | P289632501014 | BATS | 0 | 300.00 | |
| 01 E 300 294 215 000 401 | | | | BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL | | 300.00 | |
| 19123 | TOSTENSEN SEPTIC | 05/11/2015 | 3142 | | 0 | 225.00 | 225.00 |
| 01 E 300 292 000 000 899 | | | | BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/ | | 225.00 | |
| 19124 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19125 | TRUE VALUE-GF/MONTE | 05/11/2015 | 1 | AG | 0 | 15.07 | 323.10 |
| 01 E 300 301 501 830 433 | | | | AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA | | 15.07 | |
| | | | 2 | SCIENCE | 0 | 83.93 | |
| 01 L 230 44 | | | | GENERAL FUND/DEFERRED REVENUE/MS/HS KIWANIS | | 83.93 | |
| | | | 3 | IM | 0 | 67.52 | |
| 01 E 005 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 67.52 | |
| | | | 4 | OM | 0 | 94.64 | |
| 01 E 005 810 191 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID | | 94.64 | |
| | | | 5 | ART | 0 | 22.47 | |
| 01 E 300 212 000 000 430 | | | | ART//SUPPLIES/ | | 22.47 | |
| | | | 6 | SERV. LEARNING | 0 | 19.97 | |
| 01 L 230 44 | | | | GENERAL FUND/DEFERRED REVENUE/MS/HS KIWANIS | | 19.97 | |
| | | | 8 | | 0 | 19.50 | |
| 01 E 100 203 405 000 430 | | | | ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE | | 19.50 | |
| 19126 | VARIETY FOODS | 05/11/2015 | 1 | | 0 | 2,310.34 | 2,310.34 |
| 02 E 005 770 000 701 401 | | | | FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/ | | 61.40 | |
| 02 E 005 770 000 701 490 | | | | FOOD SERVICES/SCHOOL LUNCH/FOOD/ | | 1,769.02 | |
| 02 E 005 770 000 705 490 | | | | FOOD SERVICES/BREAKFAST/FOOD/ | | 479.92 | |
| 19127 | Vendor Continued Void | 05/11/2015 | | | | | 0.00 |
| 19128 | VISA | 05/11/2015 | 1 | AMAZON | 201 | 26.49 | 1,862.96 |
| 01 E 100 620 000 000 470 | | | | EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/ | | 26.49 | |
| | | | 10 | BACCALAUREATE | 0 | 507.00 | |
| 01 E 300 298 216 000 899 | | | | EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T | | 507.00 | |
| | | | 12 | AMAZON | 0 | 79.66 | |
| 01 E 350 292 219 000 401 | | | | BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK | | 79.66 | |
| | | | 15 | INSTRUMENTALIST AWARDS | 67 | 15.50 | |
| 01 E 300 298 233 000 401 | | | | EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT | | 15.50 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
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| 01 E 005 790 720 499 366 | | | 2 | MN ASSN CHILD MH OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL | 0 | 340.00 340.00 | |
| 01 E 300 298 233 000 401 | | | 21 | DINN BROS. EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/INSTRUMENT | 0 | 24.54 24.54 | |
| 01 L 230 92 | | | 3 | FIT BIT - WELLNESS GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | 0 | 138.88 138.88 | |
| 01 E 300 292 219 000 401 | | | 4 | BLAZER BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK | 61 | 43.53 43.53 | |
| 01 E 100 203 000 000 430 | | | 5 | STAPLES ELEMENTARY GENERAL ED.//SUPPLIES/ | 0 | 41.88 41.88 | |
| 04 E 500 505 000 321 450 | | | 500-15-17 | FIT BIT HEALTH FAIR COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA | 0 | 138.88 138.88 | |
| 01 E 005 790 720 499 401 | | | 6 | TEENWISE MN OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/GENERA | 153 | 355.00 355.00 | |
| 01 E 100 203 405 000 433 | | | 9 | WALMART ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/5TH GR | 0 | 151.60 151.60 | |
| 19129 XCEL ENERGY | | 05/11/2015 | 1 | | 0 | 21.26 | 33.26 |
| 04 E 500 560 000 321 330 | | | | RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC | | 21.26 | |
| 01 E 025 810 184 000 330 | | | 2 | | 0 | 12.00 | |
| | | | | OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT | | 12.00 | |
| 19130 YME COMMUNITY EDUCATION | | 05/11/2015 | 1 | | 0 | 140.00 | 140.00 |
| | | | | WELLNESS PROGRAM REWARDS- STING APPAREL | | | |
| 01 L 230 92 | | | | GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 140.00 | |
| 19131 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19132 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19133 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19134 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19135 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19136 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19137 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19138 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19139 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19140 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19141 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19142 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19143 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19144 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19145 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19146 YME SCHOOLS-ADM | | 05/11/2015 | 1 | | 0 | -0.84 | 8,063.16 |
| 01 R 005 000 000 000 092 | | | | INTEREST INVESTMENT EARNINGS/ | | -0.84 | |
| 01 E 300 331 000 830 433 | | | 6419 | jack anderson FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA | 0 | 25.00 25.00 | |
| 01 L 230 92 | | | 7004- | Lyndsae Dack- March yoga GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | 0 | 200.00 200.00 | |
| 04 E 500 505 000 321 305 | | | 7004-- | yoga lyndsae wrong account COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | 0 | -200.00 -200.00 | |
| 01 E 300 296 210 000 305 | | | 7005 | SCOTT BEEKMAN GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | 0 | 95.00 95.00 | |
| | | | 7006 | MIKE GORT | 0 | 95.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-------------|------------|----------------|----------------------------------------------------------|-----------|----------------|--------------|
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7007 | LQPV HS | 0 | 75.00 | |
| 01 E 300 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 75.00 | |
| | | | 7008 | SLEEPY EYE HS | 0 | 90.00 | |
| 01 E 300 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 90.00 | |
| | | | 7009 | MARSHALL HS | 0 | 100.00 | |
| 01 E 300 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 100.00 | |
| | | | 7010 | SCOTT HORDE | 0 | 190.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 190.00 | |
| | | | 7011 | TIM BEESMAN | 0 | 160.00 | |
| 01 E 300 294 215 000 305 | | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 160.00 | |
| | | | 7012 | PAUL HAMRE | 0 | 160.00 | |
| 01 E 300 294 215 000 305 | | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 160.00 | |
| | | | 7013 | MARSHALL HS | 0 | 100.00 | |
| 01 E 300 292 225 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF | | 100.00 | |
| | | | 7014 | NATL DROPOUT PREVENTION CENTER | 0 | 640.00 | |
| 01 E 300 640 000 316 367 | | | | STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE | | 640.00 | |
| | | | 7015 | CHANHASSEN DINNER THEATRE | 0 | 225.00 | |
| 01 E 005 203 000 318 430 | | | | ELEMENTARY GENERAL ED./INTER DIST COOPERATION/SUPPLIES/ | | 225.00 | |
| | | | 7016 | SCOTT HINDE | 0 | 190.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 190.00 | |
| | | | 7017 | MIKE GOT | 0 | 95.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7018 | MIKE SWAN | 0 | 95.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7019 | PAUL HAMRE | 0 | 95.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7020 | TIM BESEMAN | 0 | 95.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7021 | ZACH KOEPKE | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7022 | COLLEEN FORD | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7023 | GARY SIMS | 0 | 140.00 | |
| 01 E 300 292 219 000 305 | | | | BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | | 140.00 | |
| | | | 7024 | MONICA KASEL | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7026 | Sharon Buchholz | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7027 | MAKAYLA ROKUSEK | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7028 | LAURA BUTTERBRODT | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7029 | SUE VETSCH | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | | BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | | 30.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-------------|------------|----------------|-------------------------------------------------------------------------|-----------|------------------|--------------|
| 01 E 300 292 219 000 188 | | | 7030 | NICOLE RUFF BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7031 | ADAM SAVARIEGO BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7032 | SAM LECY BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7033 | SCOTT RASMUSSEN BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7034 | MARK JENSEN BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7035 | DAVE NORDAUNE BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 005 850 000 000 896 | | | 7036 | YMC FACILITIES//TAXES/ | 0 | 10.00 10.00 | |
| 01 E 300 292 219 000 305 | | | 7037 | JULIE NORDAUNE BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 305 | | | 7038 | KAREN BAKER BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 305 | | | 7039 | KATHY ENNINGA BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 305 | | | 7040 | JORDAN HAGERT BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | 0 | 120.00 120.00 | |
| 01 E 300 292 219 000 305 | | | 7041 | JACOB CARROLL BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | 0 | 30.00 30.00 | |
| 01 E 300 294 215 000 305 | | | 7042 | CLINT SCHILLER BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | 0 | 95.00 95.00 | |
| 01 E 300 294 215 000 305 | | | 7043 | ROB JERGENSON BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | 0 | 95.00 95.00 | |
| 01 E 300 296 210 000 305 | | | 7044 | MIKE GORT GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | 0 | 160.00 160.00 | |
| 01 E 300 296 210 000 305 | | | 7045 | SCOTT BEEKMAN GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | 0 | 160.00 160.00 | |
| 01 E 300 292 219 000 188 | | | 7046 | ZACH KOEPKE BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7047 | COLLEEN FORD BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7048 | MONICA KASEL BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7049 | LAURA BUTTERBRODT BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7051 | SUE VETSCH BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7052 | NICOLE RUFF BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| 01 E 300 292 219 000 188 | | | 7053 | BETTY LECY BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/TRACK | 0 | 25.00 25.00 | |
| | | | 7054 | GARY SIMS | 0 | 140.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-------------|------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| 01 E 300 292 219 000 305 | | | | BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | | 140.00 | |
| | | | 7055 | TAMI SMITH | 0 | 100.00 | |
| 04 E 500 505 000 321 305 | | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | 100.00 | |
| | | | 7056 | KATIE ERICKSON | 0 | 75.00 | |
| 04 E 500 505 000 321 305 | | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | 75.00 | |
| | | | 7057 | ASHLEY SNELLER | 0 | 75.00 | |
| 04 E 500 505 000 321 305 | | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | 75.00 | |
| | | | 7058 | CORI ANN DAHLAGER | 0 | 228.00 | |
| 04 E 500 505 000 321 305 | | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | 228.00 | |
| | | | 7059 | BROOKINGS CHILDREN MUSEUM | 0 | 408.00 | |
| 04 E 500 582 000 344 430 | | | | LEARNING READINESS/LEARNING READINESS/SUPPLIES/ | | 408.00 | |
| | | | 7060 | TIM GROVE | 0 | 95.00 | |
| 01 E 300 294 215 000 305 | | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 95.00 | |
| | | | 7061 | CRAIG PETERSON | 0 | 95.00 | |
| 01 E 300 294 215 000 305 | | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 95.00 | |
| | | | 7062 | BENSON HIGH SCHOOL | 0 | 60.00 | |
| 01 E 300 292 225 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/GOLF | | 60.00 | |
| | | | 7063 | BOLD HS | 0 | 80.00 | |
| 01 E 300 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 80.00 | |
| | | | 7064 | MACCRAY HS | 0 | 80.00 | |
| 01 E 300 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 80.00 | |
| | | | 7065 | GENE STUKEL | 0 | 200.00 | |
| 01 E 005 790 000 313 430 | | | | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION | | 200.00 | |
| | | | 7066 | BENSON HS | 0 | 70.00 | |
| 01 E 350 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 70.00 | |
| | | | 7067 | ACGC | 0 | 40.00 | |
| 01 E 350 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 40.00 | |
| | | | 7068 | MACCRAY | 0 | 60.00 | |
| 01 E 350 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 60.00 | |
| | | | 7069 | LQP HS | 0 | 50.00 | |
| 01 E 300 292 219 000 369 | | | | BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK | | 50.00 | |
| | | | 7070 | CLINT SCHILLER | 0 | 95.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7071 | PAUL HAMRE | 0 | 95.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 95.00 | |
| | | | 7072 | STEVE JOHNSON | 0 | 160.00 | |
| 01 E 300 294 215 000 305 | | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 160.00 | |
| | | | 7073 | SCOTT HINDL | 0 | 160.00 | |
| 01 E 300 294 215 000 305 | | | | BOYS ATHLETICS//PROFESSIONAL FEES/BASEBALL | | 160.00 | |
| | | | 7074 | CHIPPEWA COUNTY HISTORICAL SOCIETY | 0 | 365.00 | |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 365.00 | |
| | | | 7076 | STEVE JOHNSON | 0 | 160.00 | |
| 01 E 300 296 210 000 305 | | | | GIRLS ATHLETICS//PROFESSIONAL FEES/SOFTBALL | | 160.00 | |
| | | | 7077 | ZACH KOEPKE | 0 | 40.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------|-------------|------------|---------------------------------------------------------|--------------------------|-----------|----------------|--------------|
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 40.00 | |
| | | | 7078 | COLLEEN FORD | 0 | 40.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 40.00 | |
| | | | 7079 | MARK HENDERSON | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7080 | CINDY KVAAL | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7081 | SHARON BUCHHOLZ | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7082 | MONICA KASEL | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7083 | SUE VETSCH | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7084 | KYLIE JANS | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7085 | BARB TORKE | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7086 | KRISTI RASMUSSEN | 0 | 35.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 35.00 | |
| | | | 7088 | NICOLE RUFF | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7089 | ADAM SAVARIEGO | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7090 | SAM LECY | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7091 | SCOTT RASMUSSEN | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7092 | TALON WILSON | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7093 | DAVE NORDAUNE | 0 | 30.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 30.00 | |
| | | | 7094 | DARVIN ANDERT | 0 | 50.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 50.00 | |
| | | | 7095 | KAREN BAKER | 0 | 25.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 25.00 | |
| | | | 7096 | JULIE NORDAUNE | 0 | 25.00 | |
| 01 E 300 292 219 000 188 | | | BOYS/GIRLS ATHLETICS//NON | CERT EVENT WORKERS/TRACK | | 25.00 | |
| | | | 7097 | GARY SIMS | 0 | 140.00 | |
| 01 E 300 292 219 000 305 | | | BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/TRACK | | | 140.00 | |
| | | | 7098 | SHARON BAKER | 0 | 64.00 | |
| 04 E 500 505 000 321 305 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | | 64.00 | |
| | | | 7099 | EMILY STURGEON | 0 | 32.00 | |
| 04 E 500 505 000 321 305 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | | 32.00 | |
| | | | 7100 | TAYLOR KEENER | 0 | 96.00 | |
| 04 E 500 505 000 321 305 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | | 96.00 | |
| | | | 7101 | RASMUS BRANNERE | 0 | 88.00 | |
| 04 E 500 505 000 321 305 | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | | 88.00 | |

| Check Nbr | Vendor Name | Check Date | Invoice Number | Invoice Desc | PO Number | Invoice Amount | Check Amount |
|--------------------------------------|-------------|--------------|----------------|---------------------------------------------------------|-----------|----------------|--------------|
| | | | 7102 | ESMERELDA HERNANDEZ | 0 | 108.00 | |
| 04 E 500 505 000 321 305 | | | | COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS | | 108.00 | |
| | | | 7103 | 7TH AVE BOWLING REWARD CERTIFICATES | 0 | 20.00 | |
| 01 L 230 92 | | | | GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 20.00 | |
| | | | 7104 | SUBWAY REWARD CARDS | 0 | 20.00 | |
| 01 L 230 92 | | | | GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 20.00 | |
| | | | 7105 | GRANITE RUN REWARDS | 0 | 20.00 | |
| 01 L 230 92 | | | | GENERAL FUND/DEFERRED REVENUE/WELLNESS \$ | | 20.00 | |
| 19147 Vendor Continued Void | | 05/11/2015 | | | | | 0.00 |
| 19148 YME-FOOD SERVICE | | 05/11/2015 1 | | | 0 | 166.25 | 1,748.82 |
| 04 E 500 582 000 344 430 | | | | LEARNING READINESS/LEARNING READINESS/SUPPLIES/ | | 166.25 | |
| | | | 10 | BIRTHDAY TREATS | 0 | 10.25 | |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 10.25 | |
| | | | 101 | EXCEL AS SNACKS | 0 | 254.42 | |
| 01 L 230 33 | | | | GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU | | 254.42 | |
| | | | 2 | NL | 0 | 39.60 | |
| 01 E 100 203 000 000 899 | | | | ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ | | 39.60 | |
| | | | 3 | SNACKS-KDG | 0 | 248.65 | |
| 01 E 100 203 352 000 899 | | | | ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/KINDERGAR | | 248.65 | |
| | | | 4 | SNACKS - 1ST | 0 | 345.34 | |
| 01 E 100 203 362 000 899 | | | | ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/1ST GRADE | | 345.34 | |
| | | | 5 | SNACKS- 2ND | 0 | 269.37 | |
| 01 E 100 203 372 000 899 | | | | ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N | | 269.37 | |
| | | | 7 | RSL | 0 | 325.89 | |
| 04 E 500 582 000 344 430 | | | | LEARNING READINESS/LEARNING READINESS/SUPPLIES/ | | 325.89 | |
| | | | 8 | JR ACT TESTING | 0 | 89.05 | |
| 01 E 005 790 000 313 430 | | | | OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION | | 89.05 | |
| 19149 ZEP MANUFACTURING CO | | 05/11/2015 | 9001624763 | | 0 | 634.60 | 634.60 |
| 01 E 005 810 000 000 410 | | | | OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/ | | 634.60 | |
| 109 Computer Check(s) For a Total of | | | | | | | 336,580.43 |

| | | | | |
|-----------|-----|-----------------------------------|-----------------------|------------|
| | 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 |
| | 109 | Computer | Checks For a Total of | 336,580.43 |
| Total For | 109 | Manual, Wire Tran, ACH & Computer | Checks | 336,580.43 |
| Less | 0 | Voided | Checks For a Total of | 0.00 |
| | | | Net Amount | 336,580.43 |

FUND SUMMARY

| Fund | Description | Balance Sheet | Revenue | Expense | Total |
|------|-------------------|---------------|---------|------------|------------|
| 01 | GENERAL FUND | 6,734.49 | -0.84 | 302,031.02 | 308,764.67 |
| 02 | FOOD SERVICE | 0.00 | 0.00 | 21,324.29 | 21,324.29 |
| 04 | COMMUNITY SERVICE | 0.00 | 0.00 | 6,301.47 | 6,301.47 |
| 09 | TRUST FUND | 190.00 | 0.00 | 0.00 | 190.00 |

Yellow Medicine East #2190

Board Report

May 11, 2015

| 2014-15 By Fund | Revised 2014-15 | Year to Date Expenditures | Budget Balance | Percent Expended | 2013-14 YTD Expended |
|--------------------|--------------------|------------------------------|------------------|---------------------|-------------------------|
| General | 9,471,991 | 7,520,293 | 1,951,698 | 79.40% | 79.13% |
| Food Service | 410,088 | 323,592 | 86,496 | 78.91% | 81.66% |
| Community Service | 410,402 | 269,926 | 140,476 | 65.77% | 71.79% |
| Debt Red. | 1,202,375 | 1,201,064 | 1,311 | 99.89% | 99.87% |
| OPEB Trust | 279,800 | 139,684 | 140,116 | 49.92% | 45.19% |
| OPEB Debt Service | 191,500 | 190,895 | 605 | 99.68% | 99.72% |
| Total | 11,966,156 | 9,645,453 | 2,320,703 | 80.61% | 80.61% |

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

Salaries % expended to date (approximately)

| | | |
|------------------------|----------------------------|--------|
| Contracted July-June | Supt/Finance/Maint/Comm Ed | 83.33% |
| Contracted August-July | Principals/Fd Svc Director | 75.00% |
| Contracted Sept-August | Teachers/Nurse | 66.67% |
| 12 Month Non-certified | Secretaries | 83.33% |
| 12 Month Non-certified | Custodians | 78.00% |
| 9 Month non-Certified | Assistants/Cooks | 80.00% |

Liquid Asset Fund

4/30/2015

Month End Cash Invested \$2,624,175.54 General Closing Market Value

Electronic Fund Transfers/LAF Checks

| | | | From | To |
|-----------|---------------|----------------------------------|------------|--------------------|
| 4/8/2015 | \$ 200.06 | RevTrak Fees | LAF | Revtrak |
| 4/7/2015 | \$ 300,000.00 | Board Accounts Payable | LAF | Citizens Alliance |
| 4/24/2015 | \$ 150,000.00 | Board Accounts Payable | LAF | Citizens Alliance |
| 4/22/2015 | \$ - | Payroll (F&M Bank) | LAF | F&M Bank |
| 4/22/2015 | \$ 284,638.16 | Payroll (GF Bank direct deposit) | LAF | Granite Falls Bank |
| | \$ - | Board Accounts Payable | LAF | Citizens Alliance |
| | \$ - | Mn Sales Tax | LAF | Mn Dept. of Revent |
| | \$ - | PERA Trust (OPEB) | OPEB Trust | LAF |

Trust Fund (PERA) OPEB \$1,067,053.58 Ending **3/31/2015**

04-30-15 Statement not posted yet

**YELLOW MEDICINE EAST
ENROLLMENT REPORT
2014 - 2015**

| | 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 | 55 | | | 52 | | | 51 | | | 51 | | | 50 | | |
| First Grade | 77 | | | 74 | | | 74 | | | 73 | | | 76 | | |
| Second Grade | 59 | | | 58 | | | 58 | | | 58 | | | 58 | | |
| Third Grade | 59 | | | 59 | | | 58 | | | 57 | | | 58 | | |
| Fourth Grade | 60 | | | 60 | | | 59 | | | 59 | | | 60 | | |
| Fifth Grade | 59 | | | 60 | | | 60 | | | 60 | | | 59 | | |
| | 369 | | | 363 | | | 360 | | | 358 | | | 361 | | |
| Sixth Grade | | 63 | | | 62 | | | 62 | | | 62 | | | 62 | |
| Seventh Grade | | 49 | | | 48 | | | 47 | | | 47 | | | 46 | |
| Eighth Grade | | 58 | | | 59 | | | 58 | | | 58 | | | 57 | |
| Ninth Grade | | 74 | | | 75 | | | 76 | | | 77 | | | 74 | |
| Tenth Grade | | 59 | | | 60 | | | 60 | | | 60 | | | 58 | |
| Eleventh Grade | | 59 | | | 57 | | | 56 | | | 56 | | | 56 | |
| Twelfth Grade | | 79 | | | 76 | | | 76 | | | 76 | | | 75 | |
| | | 441 | | | 437 | | | 435 | | | 436 | | | 428 | |
| K-12 TOTAL | | | 810 | | | 800 | | | 795 | | | 794 | | | 789 |

| | 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 | 51 | | | 54 | | | 49 | | | 50 | | | | | |
| First Grade | 76 | | | 76 | | | 76 | | | 76 | | | | | |
| Second Grade | 58 | | | 56 | | | 56 | | | 56 | | | | | |
| Third Grade | 58 | | | 58 | | | 58 | | | 59 | | | | | |
| Fourth Grade | 61 | | | 61 | | | 61 | | | 61 | | | | | |
| Fifth Grade | 59 | | | 60 | | | 61 | | | 61 | | | | | |
| | 363 | | | 365 | | | 361 | | | 363 | | | | 0 | |
| Sixth Grade | | 61 | | | 62 | | | 63 | | | 63 | | | | |
| Seventh Grade | | 46 | | | 47 | | | 47 | | | 50 | | | | |
| Eighth Grade | | 56 | | | 57 | | | 57 | | | 58 | | | | |
| Ninth Grade | | 73 | | | 73 | | | 74 | | | 73 | | | | |
| Tenth Grade | | 56 | | | 56 | | | 56 | | | 57 | | | | |
| Eleventh Grade | | 54 | | | 53 | | | 53 | | | 52 | | | | |
| Twelfth Grade | | 76 | | | 71 | | | 73 | | | 73 | | | | |
| | | 422 | | | 419 | | | 423 | | | 426 | | | 0 | |
| K-12 TOTAL | | | 785 | | | 784 | | | 784 | | | 789 | | | 0 |

(Updated 5/7/2015)

Yellow Medicine East Schools

High School Office
450 9th Avenue
Granite Falls, MN 56241

Phone: 320-564-4083
Fax: 320-564-4782
Website: www.isd2190.org



April 22nd, 2015

APR 22 2015

Dear Members of the Yellow Medicine East School Board and Superintendent Dr. Clark:

Please consider our request to be recognized as an exclusive bargaining unit and to begin contract negotiations for the 2015-2016 and 2016-2017 school years. We are asking the members of the school board negotiation committee and Dr. Clark to consider a date prior to the June school board meeting to have a settlement. We are open to meeting anytime prior.

Please feel free to contact either of us with questions.

Sincerely,

Ryan Luft

Lisa Hansen

4/27/15
RLC

26

BMS Case No. _____

File No. _____

PUBLIC SECTOR JOINT REQUEST FOR CERTIFICATION OF EXCLUSIVE REPRESENTATIVE:

The undersigned petitioner(s) request that the Bureau of Mediation Services certify the named union as the exclusive representative for the appropriate unit proposed below in accordance with the Public Employee Labor Relations Act (Minn. Stat. 179A.01 to 179A.25).

Name of Union: Yellow Medicine East Principals Association Phone: (320) 564 4082

Address: 555 7th Ave Granite Falls, MN 56241

Name of Representative: Ryan Luft / Elisa Hansen Phone: (320) 564 4082

Address: 555 7th Ave Granite Falls, MN 56241

Name of Employer: Yellow Medicine East School Phone: (320) 564 4082

Address: 555 7th Ave Granite Falls, MN 56241

Name of Representative: _____ Phone: () _____

Address: _____

Names, addresses, and phone numbers of all other employee organizations having an interest in, or claim to represent, any of the employees affected by this petition:

Type of Governmental Agency:

- County
- Municipality
- School District

- Special Board/Comm.
- State of Minnesota
- U of M
- Other public

Number of employees covered by this request: 2

Description of PROPOSED Unit: to be recognized as a bargaining unit for negotiations

AUTHORIZATION CARDS SUBSTANTIATING MAJORITY SUPPORT MUST ACCOMPANY THIS REQUEST. (See M.S. 179A.12, subd. 2 and 6 and Minn. Rules 5510.0810 on reverse side.) A COPY OF THE CONSTITUTION AND BY-LAWS OF THE EMPLOYEE ORGANIZATION MUST ACCOMPANY THIS REQUEST UNLESS THEY HAVE BEEN PREVIOUSLY FILED. (See Minn. Rules 5510.0410 on reverse side.)

The undersigned affirm that the employee organization does, in fact, represent more than 50% of the employees in the appropriate unit.

For the Employer:

Signature: X [Signature]

Name (Print or type) Dr. Rick Clark

Title: Superintendent

Date: 4/27/15

For The Union:

Signature: X [Signature]

Name (Print or type) Elisabeth Hansen

Title: Elementary Principal

Date: 4/22/15

M.S. 179A. 12, Subd. 2. Certification upon joint request. The commissioner may certify an employee organization as an exclusive representative in an appropriate unit upon the joint request of the employer and the organization if, after investigation, the commissioner finds that no unfair labor practice was committed in initiating and submitting the joint request and that the employee organization represents over 50 percent of the employees in the appropriate unit. This subdivision does not reduce the time period or nullify any bar to the employee organization's certification existing at the time of the filing of the joint request.

Subd. 6. **Authorization signatures.** In determining the numerical status of an employee organization for purposes of this section, the commissioner shall require dated representation authorization signatures of affected employees as verification of the statements contained in the joint request or petitions. These authorization signatures shall be privileged and confidential information available to the commissioner only.

Minn. Rules 5510.0810 AUTHORIZATION SIGNATURES.

Subp. 1. **Confidentiality.** Authorization signatures submitted in support of a petition shall be privileged and confidential information pursuant to Minnesota Statutes, section 179A.12, subdivision 6, and may only be withdrawn by the petitioner.

Subp. 2. **Valid authorization signatures.** Authorization signatures submitted in accordance with Minnesota Statutes section 179A.12, must be in the form of individual authorization cards which include:

- A. a statement clearly reflecting the employee's support for the purpose of the petition;
- B. the clearly printed name of the employee making the authorization;
- C. the signature of the employee; and
- D. the date the employee signed the card.

Authorization cards may contain the name, address, and phone number of an employee organization.

Subp. 3. **Invalid authorization card.** The commissioner shall consider invalid any authorization card which:

- A. does not include the information and statements required by parts 5510.0110 to 5510.2310;
- B. contains statements of explanation, interpretation, or advice;
- C. is modified or altered in any way; or
- D. is dated more than six months prior to the receipt of the petition by the commissioner.

Subp. 4. **Effect of invalid authorization card.** The commissioner shall not include invalid authorization cards in determining whether a petition has the necessary showing of interest. If there is evidence that authorization cards submitted to establish a showing of interest were obtained or submitted in a fraudulent manner, the petition or intervention will be denied and a one-year election bar for that unit shall be applied to the party submitting fraudulent cards.

Minn. Rules 5510.0410 FILING PETITION.

Subpart 1. **Conditions.** To file a petition an employee organization or exclusive representative must:

- A. have a written constitution or bylaws that provides for:
 - (1) election of officers;
 - (2) filling of vacancies in elected offices; and
 - (3) a purpose which, in whole or in part, must be to deal with public employers concerning grievances and terms and conditions of employment; and
- B. have the petition signed by an authorized representative of the employee organization.

To file a petition an employer must have the petition signed by an authorized representative of the employer.

To file a petition a public employee must be included in an appropriate unit for which there is an exclusive representative, or be subject to a fair share fee assessment by the exclusive representative.

April 29, 2015

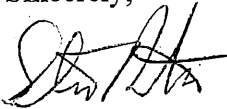
Tim Opdahl, Chairperson
YME Board Board of Education

Dear Mr. Opdahl,

The attached BMS form of "Notice of Desire to Negotiate" serves as written notice Pursuant to M.S. 179A.14 subd. 1 of the Public Employment Labor Relations Act and Article XIV of the YME Master Agreement that the Education Minnesota Yellow Medicine East desires to commence negotiations with Independent School District #2190 for a successor agreement to cover the 2015-2017 school years.

We suggest that our respective committees meet during the first part of June 2015 for the purpose of discussing negotiation procedures and establishing an initial schedule of negotiation meetings. We will contact Superintendent Clark regarding a mutually agreeable date to meet.

Sincerely,



Steve Petrich, CoChief Negotiator
Education Minnesota Yellow Medicine East

Cc: Rick Clark, Superintendent
Andrew Holt, President EMYME
EM Field Office

ACC
5/4/15

Bert Raney Administrative Assistant

YME is accepting applications for a 10-month position as a Bert Raney Elementary Administrative Assistant. Qualified applicants will possess strong public relations skills, general office skills, record management skills, have a strong technology background, be highly organized and able to multi-task, as well as be a problem solver and a team player. Job duties will include, but are not limited to: Bert Raney Elementary School general receptionist, communicating with parents, staff, students, and community members, assisting with attendance, transportation, and student records, providing direct support to the building principal, and providing a welcome atmosphere for all.

Apply to:

Lisa Hansen, Principal
Bert Raney Elementary School
555 7th Avenue
Granite Falls, MN 56241
Phone - 320.564.4082
Email - lhansen@isd2190.org

Applications should include: application letter, resume, two letters of recommendation, and transcripts. Applications will be accepted until June 1, 2015. Position open until filed.

427 WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota Board of Teaching to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employers Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of "Direct Services," "Indirect Services," "Teacher," and "Workload")
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References: MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)

GENERAL INFORMATION: Minnesota education agencies applying for state and federal funds under the Individuals with Disabilities Education Act (IDEA), Public Law 108-466, must annually complete the Application for Special Education Funds – Statement of Assurances (ED-01350). 34 C.F.R. 300.200. Federal funds are allocated to states by the U.S. Department of Education. Catalog of Federal Domestic Assistance (CFDA) numbers: 84.027A Special Education Grants to States, PR/Award number H027A150087, 84.173A Special Education Pre-School Grants, PR/Award number H173A150086 and 84.181A Special Education Grants for Infants and Families with Disabilities, PR/Award number H181A150029. The application must be submitted to the Minnesota Department of Education, (MDE) Attn: Stephen Collins by **June 1, 2015**. Districts will keep supporting information for the local Total Special Education System (TSES) on file for review by MDE monitors.

IDENTIFICATION INFORMATION

| | | |
|-----------------------------------------------------------------|---------------------------------------------|------------------------------------|
| Name of District or Cooperative: Yellow Medicine East | District Number and Type: 2190-01 | Date Submitted: 05/20/15 |
|-----------------------------------------------------------------|---------------------------------------------|------------------------------------|

STATEMENT OF ASSURANCES

1. All state and federal funds received by the education agency will be used for the purpose of providing special education and related services for children with disabilities from birth to age 21 consistent with state and federal statutes, rules, and regulations.
2. Federal funds received by the agency from the Individuals with Disabilities Education Act, P.L.108-466, will:
 - a. be used only for purposes consistent with those stated in the Act; - **34 C.F.R. 300.202**.
 - b. use fiscal control and accounting procedures to assure proper disbursement of and accounting for federal funds. The code of Federal Regulations, Title 34, and Federal Office of Management and Budget, Circular A-87 and EDGAR provides cost principles for state and local governments to comply with.
 - c. comply with the Single Audit Act of 1984 as amended and OMB circular A-133.
 - d. not be commingled with state or local funds; - **34 C.F.R. 300.162(b)**.
 - e. not be used to supplant the use of local or state funds; - **34 C.F.R. 300.202(a)(3)**.
 - f. be used only to pay for the excess costs of educating children with disabilities; - **34 C.F.R. 300.202**.
 - g. not be used to provide services to those children which, taken as a whole, are at least comparable to services provided to other children with disabilities for which the agency is responsible; - **34 C.F.R. 300.203(b)**.
 - h. not be used to reduce the level of expenditure made from local funds below the level contributed in the previous fiscal year; - **34 C.F.R. 300.203**.
 - i. be audited to assure compliance with the above fiscal requirements; - **34 C.F.R. 300.162(b) and 300.222**.
 - j. provide special instruction and related services to students with disabilities enrolled in non-public schools located within the boundaries of the district; - **Minn. Stat. §§ 125A.03 and 125A.18**.
 - k. make available to the parents and the general public the application and all documents relating to the application including evaluations and reports; - **34 C.F.R. 300.212**.
 - l. be in compliance with Title 45 of the Code of Federal Regulations Part 84 (Nondiscrimination on the basis of disability, referred to as "Section 504"); - **Minn. Stat. § 125A.55**.
3. Policies and procedures for programs established and administered by the education agency shall be consistent with state and federal statutes, rules and regulations and will ensure:
 - a. the rights of children with disabilities to a free appropriate public education including children in public charter schools, adult facilities, and private schools; - **34 C.F.R. 300.101, 300.209 and 300.324(d), §§ 125A.03 and 125A.18**.
 - b. full educational opportunities for all children with disabilities; - **34 C.F.R. 300.109**.
 - c. that all children with disabilities, including those attending private schools or being home-schooled, who are in need of special education and related services are identified, located, and evaluated and a method to determine which children are currently receiving services developed; - **34 C.F.R. 300.111**.

- d. to demonstrate that with appropriate accommodations, children with disabilities are included in state and district-wide assessment programs, and that this data is reported to the state education agency; - **20 U.S.C. 1412(a)(17)(A) and 20 U.S.C. 612(a)(17)(B).**
- e. the development and implementation of a coordinated multidisciplinary, interagency intervention system to meet the needs of children with disabilities ages three to twenty-one; - **Minn. Stat. §§ 125A.23 and 125A.27.**
- f. may establish a community transition interagency committee for youth with disabilities, beginning at grade nine or age equivalent, and their families. - **Minn. Stat. § 125A.22.**
- g. procedures for evaluation and determination of eligibility for all children with disabilities under the jurisdiction of the district; - **34 C.F.R. 300.301 – 300.305.**
- h. confidentiality of personally identifiable information collected, used, or maintained specific to children with disabilities; **34 C.F.R. 300.123.**
- i. the development, review and revision of the IEP, IFSP or standardized written plan of each child with a disability according to the standard of the Act; - **34 C.F.R. 300.112, Minn. Stat. §§ 125A.023, 125A.027 and 125A.32.**
- j. procedural safeguards are afforded children with disabilities and their parents consistent with local agency policies and state and federal statutes, rules and regulations; - **34 C.F.R. 300.121.**
- k. that to the extent appropriate, all children with disabilities, including children in public or private institutions or other care facilities, are educated in the regular education environment except when satisfactory achievement cannot be attained in that environment; - **34 C.F.R. 300.114.**
- l. that a continuum of alternative placements is available to meet the needs of each child with a disability; - **34 C.F.R. 300.115.**
- m. for students with disabilities who are subject to suspension or expulsion from school provision of FAPE, a manifestation determination review, appropriate interim alternative educational setting and rights to a due process hearing.- **34 C.F.R. 300.536 and 300.530 – 300.533.**
- n. that schools will coordinate with the NIMAC or will provide students with print and reading disabilities accessible instructional materials in a timely manner - **34 C.F.R. 300.172(a).**

CERTIFICATION OF STATEMENT OF ASSURANCES

Single District Application: A Statement of Assurances submitted by a single district must be signed by the Director of Special Education and the District Superintendent or School Board Clerk.

Special Education Cooperative or Education District Application: The Statement of Assurances submitted by multiple districts must be signed by the Director of Special Education from the host (fiscal agency) district **and** the Superintendent or School Board Clerk **of each applicant district.** Directors may make copies of the Statement of Assurances and the Certification form to distribute to each school district. The Director of Special Education must ensure 1) that each district submits its application to MDE by the June 1 deadline and 2) that the application contains the signatures of both the Director of Special Education and the District Superintendent of the school **or** School Board Clerk in the Superintendent’s absence.

WE certify that to the best of our knowledge, the information contained in the school district(s) Total Special Education System(s) (TSES) is accurate and complete. We certified that the child count data submitted to MDE through the Minnesota Automated Reporting Student System (MARSS) will be complete, true and accurate. Each student included will be receiving special education services, have a current IEP and a current evaluation as of December 1, 2015. As representatives of a public agency applying for state and federal funds, we agree to provide special education services to students with disabilities that are in compliance with federal and state laws, rules, and regulations, and in accordance with the given assurances.

| | | |
|------------------------------------------------------------|------------------------------|-------|
| Signature – Director of Special Education: | District/Cooperative Number: | Date: |
| Signature – District Superintendent or School Board Clerk: | District/Cooperative Number: | Date: |

[Handwritten Signature]

01-2190

5/6/15

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM Consent – Personnel 7.2.1 through 7.2.7
MEETING DATE May 11, 2015
SUBJECT Granting of Tenure

BOARD ACTION Required X
SCHEDULED REPORT
INFORMATION Supplied or presented

BACKGROUND/RATIONALE:

The majority of this item was tabled at the April board meeting. The concern was whether Mr. Soden was eligible for tenure. After checking MN Statute 122A and appropriate sections the answer of eligibility is affirmed.

As principals have completed the evaluations and principals have provided recommendations of support for tenure it is the responsibility of the board of education to approve or deny tenure.

Under YME policy 301 as well as MN Statute 123B.143, subdivision 2 , YME Policy 202, Article IV, Section E, subsection b – The superintendent shall make recommendations of employment and termination of teachers (employees).

PRESENTER(S): _____

COMMITTEE: _____

EXECUTIVE DIRECTOR’S RECOMMENDATION:

Support the recommendation for employment and tenure at YME.

MAY 06 2015

May 1, 2015

Superintendent Clark and Members of the School Board:

I regret to inform you that I will be resigning from my Title I position at Yellow Medicine East Schools effective at the close of the 2014-2015 school year as I have accepted a teaching position in another district. Thank you for allowing me the opportunity to serve the students of this district for the last few years. I will always treasure the relationships I have built here.

Sincerely,

Marit Rheinheimer

Marit Rheinheimer

AC 5/6/15

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 7.2.11
MEETING DATE May 11, 2015
SUBJECT Elementary Clerical Position

BOARD ACTION Required X
SCHEDULED REPORT _____
INFORMATION Supplied or presented _____

BACKGROUND/RATIONALE:

The resignation of Kathy Anderson will result in the following changes in the elementary office. Liz DeBlieck will become the administrative assistant to the principal and assume the duties previously performed by Kathy Anderson.

The Finance Committee met to discuss the clerical needs of the office versus the financial aspects to the district. It is recommended the position of building receptionist be filled.

I am recommending the position be advertised for, interviews completed and a recommendation/offer be made to the top candidate. The position will be employed as a Category III with 120 days of probation. Following the probationary period an evaluation will be conducted by the principal.

PRESENTER(S): _____

COMMITTEE: **Finance**

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Recommend Support



Denise Streich <dstreich@isd2190.org>

Fwd: Resignation

Lisa Hansen <lhansen@isd2190.org>

Thu, May 7, 2015 at 1:57 PM

To: Denise Streich <dstreich@isd2190.org>, Rick Clark <rclark@isd2190.org>

Please see Sarah Leblanc's resignation below. She has served as a Title para at BRE and is also a licensed social worker. The county just offered her a social worker position, so I have no doubt, we will see her again!

LH

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

From: **Sarah Leblanc** <sleblanc@isd2190.org>

Date: Thu, May 7, 2015 at 1:17 PM

Subject: Resignation

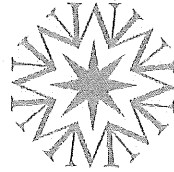
To: Lisa Hansen <lhansen@isd2190.org>

Mrs. Hansen,

Please accept this letter as notification of my resignation as a paraprofessional with Yellow Medicine East schools. My last day of employment with YME will be May 22, 2015. Thank you for the opportunity to work with such wonderful students and staff.

Respectfully submitted,
Sarah Day

| | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| F. Y. | Cost Center | Obj. Code | Amount | Vendor # | P.O. # |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |



Minnesota
STATE COLLEGES
& UNIVERSITIES

FACILITIES USE AGREEMENT

ON-CAMPUS ONLY

THIS FACILITIES USE AGREEMENT is between the State of Minnesota, by and through the Board of Trustees of the Minnesota State Colleges and Universities on behalf of Minnesota West Community and Technical College, Granite Falls campus ("MnSCU") and Yellow Medicine East, Independent School District #2190 ("Licensee").

1. **FACILITIES.** For purposes of this Agreement, "Facilities" shall mean:

The softball diamond and surrounding area including the restroom facility.

2. **GRANT OF LICENSE.** MnSCU grants to Licensee a license to use the Facilities solely for the following purpose(s):

High School and Community Education softball games and practice
Maintenance and upkeep of the softball field
Making improvements to the field

Licensee acknowledges and agrees that MnSCU, its agents, employees, invitees, licensees and students may use any portion of the Facilities for any purpose whatsoever and at any time during the term of the Agreement, provided that such use shall not unreasonably disturb Licensee's use of the Facilities as provided in this Agreement. Licensee shall use the Facilities in accordance with the terms and conditions of this Agreement, all MnSCU policies and procedures including all federal, State and local laws, ordinances, rules and regulations.

The parties agree that this agreement does not create a landlord-tenant relationship between them. MnSCU is permitting Licensee to use the Facilities according to the terms of this Agreement. It is specifically understood that the permission to use the Facilities and the period of use are not exclusive to Licensee, and MnSCU shall have the right to enter and use the Facilities at all reasonable times for purposes of inspecting the same or for such other purposes as may be required by MnSCU.

3. **TERM AND TIME OF USE.** Licensee may use the Facilities during the following dates and times:

Licensee shall submit a schedule of game and practice dates and times. Other times of use include time necessary for the maintenance, upkeep and improvements

4. **FEE.** For its use of the Facilities, Licensee agrees to pay to MnSCU a fee of zero dollars (\$0.00)

5. **NOTICE AND CONTRACT ADMINISTRATION.**

All notices, requests, and other communications between Licensee and MnSCU that are required or that Licensee and MnSCU elect to deliver shall be deemed sufficiently given or rendered if in writing and delivered to either party personally, by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, (return receipt required) addressed as follows:

COLLEGE/UNIVERSITY: Minnesota West Community and Technical College
Contact Name and Title: Rebecca Weber, Campus Dean
Address: 1593 11th Ave, Granite Falls, MN 56241

Licensee: Independent School District #2190
Contact Name and Title: Tim Knapper, Athletic Director/Community Ed
Address: 450 9th Ave, Granite Falls, MN 56241

6. **MAINTENANCE OF FACILITIES.** Licensee agrees to maintain the Facilities in a clean and sanitary condition. After Licensee finishes using the Facilities, MnSCU will inspect the Facilities and make any repairs or replace any missing or destroyed property, as it deems appropriate. MnSCU will then submit an invoice to Licensee for the repairs or replacement of missing items, which Licensee agrees to pay within thirty (30) days. However, if the cost of repairs or replacement is estimated to exceed \$500, MnSCU shall be entitled to obtain payment of such amount from Licensee in advance. This provision will survive the termination of this Facilities Use Agreement.
7. **RULES AND REGULATIONS.** Licensee agrees to honor and abide by all rules and regulations set forth by MnSCU during its occupancy of the Facilities.
8. **LICENSEE'S INSURANCE.** Licensee shall not occupy the Space under this Agreement until Licensee has obtained, at its sole expense, general liability and property damage insurance requirements as described below and naming both Minnesota State Colleges and Universities and Minnesota West Community and Technical College as additional insured, and has provided a certificate of insurance to MnSCU and said insurance has been approved by MnSCU/State of Minnesota. All policies shall remain in force and effect throughout the term of this Agreement. If this Agreement is signed by Licensee less than thirty (30) days prior to the event, Licensee shall submit such evidence of insurance upon

the signing of this Agreement. **No occupancy or use by Licensee may take place until satisfactory evidence of insurance coverage is provided to MnSCU.**

GENERAL INSURANCE REQUIREMENTS

POLICY REQUIREMENTS

1. Workers' Compensation Insurance

- A. Statutory Compensation Coverage
- B. Coverage B – Employers Liability with limits of not less than:
 - \$100,000 Bodily Injury by Disease per Employee
 - \$500,000 Bodily Injury by Disease Aggregate
 - \$100,000 Bodily Injury by Accident

2. General Liability Insurance

- A. Minimum Limits of Liability:
 - \$2,000,000 – Per Occurrence
 - \$2,000,000 – Annual Aggregate
 - \$2,000,000 – Annual Aggregate applying to Products/Completed Operations
- B. Coverages:
 - Premises and Operations Bodily Injury and Property Damage
 - Personal & Advertising Injury
 - Blanket Contractual
 - Products and Completed Operations
 - Other, if applicable, please list _____
 - State of Minnesota or Minnesota State Colleges and Universities named as Additional Insured

Additional Insurance Conditions

- Licensee's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of the Licensee's performance under this Agreement.
- Licensee agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Licensee's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota
- Licensee is responsible for payment of Agreement related insurance premiums and deductibles.
- If Licensee is self-insured, a Certification of Self-Insurance must be attached.
- Licensee's policy(ies) shall include legal defense fees in addition to the liability policy limits.
- Licensee shall obtain insurance policy(ies) from insurance company(ies) having an "AM Best" rating of A- (minus), Financial Size Category of VII or better, and authorized to do business in the State of Minnesota.
- An Umbrella or Excess Liability insurance policy may be used to supplement the Licensee's policy limits to satisfy the full policy limits required by the Agreement.

9. **LIABILITY AND HOLD HARMLESS.** Licensee shall indemnify and hold MnSCU harmless for any suits, actions or claims, whether formal or informal, direct or indirect, for injury, death, property damage or loss, including loss as a result of theft or

misappropriation, made by or on behalf of any person or persons, firm or corporation arising out of or relating to the conduct, management or use of the Facilities by Licensee or arising out of any work or thing done in or about the Facilities or structures or equipment in the Facilities when such has been authorized by Licensee, except as such injury, death or property damage or loss is attributable solely to MnSCU's negligence as determined by a court of law. This provision will survive the termination of this Agreement.

10. **MINNESOTA DATA PRACTICES ACT.** Licensee agrees to comply with the terms of the Minnesota Data Practices Act, Minnesota Statutes, Chapter 13, in handling all data related to this Agreement.
11. **AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE.** Licensee agrees that in occupying the Facilities, it is responsible for complying with the Americans with Disabilities Act, 42 U. S. C. section 12101, et seq., and any regulations promulgated pursuant to the Act. MnSCU IS NOT responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services, or other areas covered by the ADA.
12. **AUDIT.** The books, records, documents, and accounting practices and procedures of Licensee relevant to this agreement shall be subject to examination by MnSCU, and either the Minnesota Legislative Auditor or MnSCU Auditor for a period of six (6) years following the termination of this Agreement.
13. **NO ASSIGNMENT; AMENDMENTS.** Licensee shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of MnSCU. All amendments to this agreement shall be in writing and executed by a duly authorized representative of each party.
14. **CANCELLATION.** This agreement may be canceled by either party at any time, for any reason, upon ten (10) days written notice to the other party.
15. **NON-WAIVER.** No waiver by any party of a default or non-performance by the other party shall be deemed a waiver of any subsequent default or non-performance.
16. **SECURITY.** Licensee hereby assumes all responsibility for security throughout its use of the Facilities.
17. **DEFAULT.** In the event of any default by Licensee under the terms of this Agreement, MnSCU may immediately terminate this Agreement and retain the license fee, in addition to any other remedies at law or in equity to which the MnSCU may be entitled. The parties agree that the amount of damages in the event of a breach are uncertain, and the license fee is a reasonable estimate of such damages.
18. **GOVERNING LAW and VENUE.** This Agreement, including all exhibits, amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this contract, or breach thereof, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

19. **ENTIRE AGREEMENT**. This Agreement is intended by the parties as the final and binding expression of their agreement and as the complete and exclusive statement of its terms. This Agreement supersedes all prior negotiations, representations and agreements between the parties, whether oral or written, relating to the subject matter of this Agreement.

20. **OTHER PROVISIONS** (Attach additional pages as necessary): Please see Addendum to the Facilities Use Agreement attached and incorporated into this agreement. NONE

SIGNATURE BLOCK IS ON NEXT PAGE

Signature Page for Facilities Use Agreement - On Campus Facilities Only

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed intending to be bound thereby.

APPROVED:

1. LICENSEE: Independent School District #2190

Licensee certifies that the appropriate person(s) have executed the Agreement on behalf of Licensee as required by applicable articles, bylaws, resolutions, or ordinances.

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

3. VERIFIED AS TO ENCUMBRANCE (if applicable)

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

2. MNSCU: STATE OF MINNESOTA, BY AND THROUGH THE BOARD OF TRUSTEES OF MINNESOTA STATE COLLEGES AND UNIVERSITIES ON BEHALF OF Minnesota West Community and Technical College

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

4. AS TO FORM AND EXECUTION

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 8.2
MEETING DATE May 11, 2015
SUBJECT Leave of Absence request

BOARD ACTION Required X
SCHEDULED REPORT _____
INFORMATION Supplied or presented X

BACKGROUND/RATIONALE:

The leave of absence has been granted in the past. Discussions this year have concerned the Memorandum of Understanding that included an annual payment of up to \$7,500 per year for insurance.

This request does not include the annual contribution to insurance.

The members have strongly discussed this issue but have not provided the superintendent with a direction on the possibility of TRA only contributions. The cost for this case would be approximately \$10,000 annually X up to five (5) years totaling \$50,000 of TRA contributions.

The replacement, bringing back terminated staff, would save approximately \$30,000 or \$20,000 net savings per year. Over the same period of five (5) years the net savings to the district in this position would total approximately \$100,000 net savings.

In addition this agreement would place the last agreement between a teacher and the district with a contribution of only TRA and not include the prior payments of \$7,500 per year for insurance. This legal perspective could be appreciated at some time in the future.

PRESENTER(S): **Full Board of Education**

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Conditional recommendation – Accept the Long Term Leave of Absence and determine by board majority whether the members wish to reconsider the discussion held at the March meeting not to offer incentive payments. TRA contribution is a form of incentive.

Ginger Baldwin
3876 230th Street
Montevideo, MN 56265

April 28, 2015

Dr. Rick Clark, Superintendent
ISD 2190 School Board
Yellow Medicine East Schools
450 9th Avenue
Granite Falls, MN 56241

RE: Leave of Absence Request

Dear Dr. Clark:

I am following up on my first correspondence with you dated February 6, 2015. The purpose of this letter is to request a five-year leave of absence from my position with Bert Raney Elementary effective with the beginning of the 2015-2016 school year.

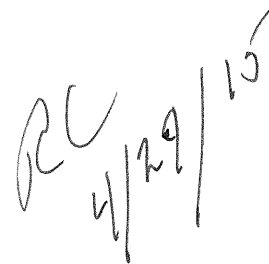
I thoroughly enjoy my teaching position, but I hope to join my family as we pursue a new opportunity. I understand that ISD 2190 and other school districts have granted many similar leaves, and I am hopeful that my years of dedicated employment will serve as a positive influence on the district's decision.

In addition to the leave of absence, I respectfully ask that the district continue to fund my annual TRA contributions until I reach the Rule of 90, which is scheduled for September 1, 2018.

It is my hope that your approval will provide results beneficial to both the district and to me, as my replacement will likely have a lower compensation package. I appreciate every consideration for approving this request. If you should have any questions, please contact me at once via my school e-mail address or by calling me at 320-226-1723.

Sincerely,


Ginger Baldwin



MAY 01 2015

Ginger Baldwin
3876 230th Street
Montevideo, MN 56265

April 28, 2015

Dr. Rick Clark, Superintendent
ISD 2190 School Board
Yellow Medicine East Schools
450 9th Avenue
Granite Falls, MN 56241

RE: Leave of Absence Request

Dear Dr. Clark:

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I thoroughly enjoy my teaching position, but I hope to join my family as we pursue a new opportunity. I understand that ISD 2190 and other school districts have granted many similar leaves, and I am hopeful that my years of dedicated employment will serve as a positive influence on the district's decision.

In addition to the leave of absence, I respectfully ask that the district continue to fund the total annual TRA contribution (both district and employee) until I reach the Rule of 90, which is scheduled for September 1, 2018.

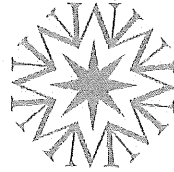
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Sincerely,



Ginger Baldwin

| | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| F.Y. | Cost Center | Obj. Code | Amount | Vendor # | P.O. # |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |



Minnesota
STATE COLLEGES
& UNIVERSITIES

FACILITIES USE AGREEMENT

ON-CAMPUS ONLY

THIS FACILITIES USE AGREEMENT is between the State of Minnesota, by and through the Board of Trustees of the Minnesota State Colleges and Universities on behalf of Minnesota West Community and Technical College, Granite Falls campus ("MnSCU") and Yellow Medicine East, Independent School District #2190 ("Licensee").

1. **FACILITIES.** For purposes of this Agreement, "Facilities" shall mean:

The softball diamond and surrounding area including the restroom facility.

2. **GRANT OF LICENSE.** MnSCU grants to Licensee a license to use the Facilities solely for the following purpose(s):

High School and Community Education softball games and practice
Maintenance and upkeep of the softball field
Making improvements to the field

Licensee acknowledges and agrees that MnSCU, its agents, employees, invitees, licensees and students may use any portion of the Facilities for any purpose whatsoever and at any time during the term of the Agreement, provided that such use shall not unreasonably disturb Licensee's use of the Facilities as provided in this Agreement. Licensee shall use the Facilities in accordance with the terms and conditions of this Agreement, all MnSCU policies and procedures including all federal, State and local laws, ordinances, rules and regulations.

The parties agree that this agreement does not create a landlord-tenant relationship between them. MnSCU is permitting Licensee to use the Facilities according to the terms of this Agreement. It is specifically understood that the permission to use the Facilities and the period of use are not exclusive to Licensee, and MnSCU shall have the right to enter and use the Facilities at all reasonable times for purposes of inspecting the same or for such other purposes as may be required by MnSCU.

3. **TERM AND TIME OF USE.** Licensee may use the Facilities during the following dates and times:

Licensee shall submit a schedule of game and practice dates and times. Other times of use include time necessary for the maintenance, upkeep and improvements

4. **FEE.** For its use of the Facilities, Licensee agrees to pay to MnSCU a fee of zero dollars (\$0.00)

5. **NOTICE AND CONTRACT ADMINISTRATION.**

All notices, requests, and other communications between Licensee and MnSCU that are required or that Licensee and MnSCU elect to deliver shall be deemed sufficiently given or rendered if in writing and delivered to either party personally, by a recognized overnight courier service or by United States mail, first-class, certified or registered, postage prepaid, (return receipt required) addressed as follows:

COLLEGE/UNIVERSITY: Minnesota West Community and Technical College
Contact Name and Title: Rebecca Weber, Campus Dean
Address: 1593 11th Ave, Granite Falls, MN 56241

Licensee: Independent School District #2190
Contact Name and Title: Tim Knapper, Athletic Director/Community Ed
Address: 450 9th Ave, Granite Falls, MN 56241

6. **MAINTENANCE OF FACILITIES.** Licensee agrees to maintain the Facilities in a clean and sanitary condition. After Licensee finishes using the Facilities, MnSCU will inspect the Facilities and make any repairs or replace any missing or destroyed property, as it deems appropriate. MnSCU will then submit an invoice to Licensee for the repairs or replacement of missing items, which Licensee agrees to pay within thirty (30) days. However, if the cost of repairs or replacement is estimated to exceed \$500, MnSCU shall be entitled to obtain payment of such amount from Licensee in advance. This provision will survive the termination of this Facilities Use Agreement.
7. **RULES AND REGULATIONS.** Licensee agrees to honor and abide by all rules and regulations set forth by MnSCU during its occupancy of the Facilities.
8. **LICENSEE'S INSURANCE.** Licensee shall not occupy the Space under this Agreement until Licensee has obtained, at its sole expense, general liability and property damage insurance requirements as described below and naming both Minnesota State Colleges and Universities and Minnesota West Community and Technical College as additional insured, and has provided a certificate of insurance to MnSCU and said insurance has been approved by MnSCU/State of Minnesota. All policies shall remain in force and effect throughout the term of this Agreement. If this Agreement is signed by Licensee less than thirty (30) days prior to the event, Licensee shall submit such evidence of insurance upon

the signing of this Agreement. **No occupancy or use by Licensee may take place until satisfactory evidence of insurance coverage is provided to MnSCU.**

GENERAL INSURANCE REQUIREMENTS

POLICY REQUIREMENTS

1. Workers' Compensation Insurance

- A. Statutory Compensation Coverage
- B. Coverage B – Employers Liability with limits of not less than:
 - \$100,000 Bodily Injury by Disease per Employee
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 - \$100,000 Bodily Injury by Accident

2. General Liability Insurance

- A. Minimum Limits of Liability:
 - \$2,000,000 – Per Occurrence
 - \$2,000,000 – Annual Aggregate
 - \$2,000,000 – Annual Aggregate applying to Products/Completed Operations
- B. Coverages:
 - Premises and Operations Bodily Injury and Property Damage
 - Personal & Advertising Injury
 - Blanket Contractual
 - Products and Completed Operations
 - Other, if applicable, please list _____
 - State of Minnesota or Minnesota State Colleges and Universities named as Additional Insured

Additional Insurance Conditions

- Licensee's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of the Licensee's performance under this Agreement.
- Licensee agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Licensee's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota
- Licensee is responsible for payment of Agreement related insurance premiums and deductibles.
- If Licensee is self-insured, a Certification of Self-Insurance must be attached.
- Licensee's policy(ies) shall include legal defense fees in addition to the liability policy limits.
- Licensee shall obtain insurance policy(ies) from insurance company(ies) having an "AM Best" rating of A- (minus), Financial Size Category of VII or better, and authorized to do business in the State of Minnesota.
- An Umbrella or Excess Liability insurance policy may be used to supplement the Licensee's policy limits to satisfy the full policy limits required by the Agreement.

9. **LIABILITY AND HOLD HARMLESS.** Licensee shall indemnify and hold MnSCU harmless for any suits, actions or claims, whether formal or informal, direct or indirect, for injury, death, property damage or loss, including loss as a result of theft or

misappropriation, made by or on behalf of any person or persons, firm or corporation arising out of or relating to the conduct, management or use of the Facilities by Licensee or arising out of any work or thing done in or about the Facilities or structures or equipment in the Facilities when such has been authorized by Licensee, except as such injury, death or property damage or loss is attributable solely to MnSCU's negligence as determined by a court of law. This provision will survive the termination of this Agreement.

10. **MINNESOTA DATA PRACTICES ACT.** Licensee agrees to comply with the terms of the Minnesota Data Practices Act, Minnesota Statutes, Chapter 13, in handling all data related to this Agreement.
11. **AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE.** Licensee agrees that in occupying the Facilities, it is responsible for complying with the Americans with Disabilities Act, 42 U. S. C. section 12101, et seq., and any regulations promulgated pursuant to the Act. MnSCU IS NOT responsible for issues or challenges related to compliance with the ADA beyond its own routine use of facilities, services, or other areas covered by the ADA.
12. **AUDIT.** The books, records, documents, and accounting practices and procedures of Licensee relevant to this agreement shall be subject to examination by MnSCU, and either the Minnesota Legislative Auditor or MnSCU Auditor for a period of six (6) years following the termination of this Agreement.
13. **NO ASSIGNMENT; AMENDMENTS.** Licensee shall neither assign nor transfer any rights or obligations under this agreement without the prior written consent of MnSCU. All amendments to this agreement shall be in writing and executed by a duly authorized representative of each party.
14. **CANCELLATION.** This agreement may be canceled by either party at any time, for any reason, upon ten (10) days written notice to the other party.
15. **NON-WAIVER.** No waiver by any party of a default or non-performance by the other party shall be deemed a waiver of any subsequent default or non-performance.
16. **SECURITY.** Licensee hereby assumes all responsibility for security throughout its use of the Facilities.
17. **DEFAULT.** In the event of any default by Licensee under the terms of this Agreement, MnSCU may immediately terminate this Agreement and retain the license fee, in addition to any other remedies at law or in equity to which the MnSCU may be entitled. The parties agree that the amount of damages in the event of a breach are uncertain, and the license fee is a reasonable estimate of such damages.
18. **GOVERNING LAW and VENUE.** This Agreement, including all exhibits, amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this contract, or breach thereof, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

19. **ENTIRE AGREEMENT**. This Agreement is intended by the parties as the final and binding expression of their agreement and as the complete and exclusive statement of its terms. This Agreement supersedes all prior negotiations, representations and agreements between the parties, whether oral or written, relating to the subject matter of this Agreement.

20. **OTHER PROVISIONS** (Attach additional pages as necessary): Please see Addendum to the Facilities Use Agreement attached and incorporated into this agreement. NONE

SIGNATURE BLOCK IS ON NEXT PAGE

Signature Page for Facilities Use Agreement - On Campus Facilities Only

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed intending to be bound thereby.

APPROVED:

1. LICENSEE: Independent School District #2190

Licensee certifies that the appropriate person(s) have executed the Agreement on behalf of Licensee as required by applicable articles, bylaws, resolutions, or ordinances.

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

2. MNSCU: STATE OF MINNESOTA, BY AND THROUGH THE BOARD OF TRUSTEES OF MINNESOTA STATE COLLEGES AND UNIVERSITIES ON BEHALF OF Minnesota West Community and Technical College

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

3. VERIFIED AS TO ENCUMBRANCE (if applicable)

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

4. AS TO FORM AND EXECUTION

| |
|---------------------------|
| By (authorized signature) |
| Title |
| Date |

YELLOW MEDICINE EAST – ISD 2190

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

Rick Clark, Ed.D., Interim Superintendent

450 9th Avenue - Granite Falls, MN 56241

Phone: 320-564-4081 - Fax: 320-564-4781



Items for preparation in conjunction with the Special Election – November 3, 2015

10 year student population trend
10 year General Education Formula List
10 year inflation trend

Determine areas to surplant and areas to supplement
Determine voting patterns and trends

Establish a Steering Committee
Establish Work session to determine amount to be requested from voters
Establish resolution for amount and set date and poll locations

Budgets have been established

Create list of items needed and wanted
Establish list of items and cost of items should the referendum be defeated again
Establish list of items and cost of items should the referendum be defeated in 2016, assuming 2015 is not successful.

Methods to transmit information
U.S. Postal – 2 school mailings (Sample Ballot and Fact Sheet)
Internet
 Twitter Account
 Website
Newspaper

Identify groups that should get presentation – contact list
Set public meetings – times-dates-locations.

Other items as they arise

YME MIDDLE/HIGH SCHOOL
Ryan Luft, Principal
450 9th Avenue
Granite Falls, MN 56241
Phone: 320-564-4083
Fax: 320-564-4782

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

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

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

Independent School District No. 2190 (Yellow Medicine East) Granite Falls, Minnesota

Estimated Tax Impact for Excess Levy

Prepared: April 13, 2015

| Referendum Market Value | FY 2016 2014 Pay 2015 Operating Levy Authority |
|-------------------------------|------------------------------------------------------|
| | Net Impact - Current Levy 0.25480% |
| 50,000.00 | 127 |
| 75,000.00 | 191 |
| 85,000.00 | 217 |
| 100,000.00 | 255 |
| 125,000.00 | 318 |
| 150,000.00 | 382 |
| 200,000.00 | 510 |
| 250,000.00 | 637 |
| 300,000.00 | 764 |
| 350,000.00 | 892 |
| 400,000.00 | 1,019 |
| 450,000.00 | 1,147 |
| 500,000.00 | 1,274 |
| 600,000.00 | 1,529 |
| 800,000.00 | 2,038 |
| 1,000,000.00 | 2,548 |

Tax rate increase is derived by dividing the levy on referendum market value by the total referendum market value. The dollar increase in taxes payable is derived by multiplying the tax capacity rate increase and the referendum market value by the referendum market value rate.

Residential seasonal recreational property and all but one acre and buildings of agriculture land are excluded from referendum market value tax.

Calculations are based on current law and will require revision in the event of legislative changes.

Independent School District No. 2190 (Yellow Medicine East) Granite Falls, Minnesota

Estimated Taxes for Existing Levy

| | <u>Assumptions</u> | <u>Source</u> |
|-----------------------------------|--------------------|-------------------------------|
| ADJ PU 2016-2017 | 844.00 | YME SD |
| RES PU 2016-2017 | 1,083.00 | YME SD |
| Referendum Market Value (RMV) | \$332,888,040 | Yellow Medicine East Cour |
| RMV Inflator | 0.0% | |

| Aid Ratio | 2015 Levy Pay 2016 |
|-------------|--------------------|
| First Tier | 65.07% |
| Second Tier | 39.73% |
| Third Tier | 0.00% |

| | Amount Per Pupil | Total Dollars |
|----------------------------------|------------------|-------------------|
| Local Optional Authorization | \$424.00 | \$357,856.00 |
| Current Referendum Authorization | <u>958.93</u> | <u>809,336.92</u> |
| New Referendum Authorization | \$1,382.93 | \$1,167,192.92 |
| State Aid | | \$319,008.22 |
| Local Levy | | <u>848,184.70</u> |
| | | 1,167,192.92 |

**Independent School District No. 2190 (Yellow Medicine East)
Granite Falls, Minnesota**

Estimated Taxes for Increased Levy

| | <u>Assumptions</u> | <u>Source</u> |
|-----------------------------------|--------------------|---------------|
| ADJ PU 2016-2017 | 844.00 | MDE |
| RES PU 2016-2017 | 1,083.00 | MDE |
| Referendum Market Value (RMV) | \$332,888,040 | MDE |
| RMV Inflator | 0.0% | |

| Aid Ratio | 2014 Levy Pay 2015 | 2015 Levy Pay 2016 |
|-------------|--------------------|--------------------|
| First Tier | 65.07% | 65.07% |
| Second Tier | 39.73% | 39.73% |
| Third Tier | 0.00% | 0.00% |

| 5% Increase | | 10% Increase | |
|------------------|---------------|------------------|---------------|
| Amount Per Pupil | Total Dollars | Amount Per Pupil | Total Dollars |
| | | | |

PRELIMINARY INFORMATION

Independent School District No. 2190 (Yellow Medicine East)
Granite Falls, Minnesota

Estimated Tax Impact for Levy Increase

Prepared: April 27, 2015

| Referendum Market Value | FY 2017 2015 Pay 2016 Operating Levy Authority | | | |
|-------------------------------|------------------------------------------------------|-----------------|-----------------|-----------------|
| | Levy Increase | | | |
| | 5% | 10% | 15% | 20% |
| | \$69.15 | \$138.30 | \$207.44 | \$276.59 |
| | 0.0175322% | 0.0350644% | 0.0525941% | 0.0701263% |
| 50,000 | 8.77 | 17.53 | 26.30 | 35.06 |
| 75,000 | 13.15 | 26.30 | 39.45 | 52.59 |
| 85,000 | 14.90 | 29.80 | 44.70 | 59.61 |
| 100,000 | 17.53 | 35.06 | 52.59 | 70.13 |
| 125,000 | 21.92 | 43.83 | 65.74 | 87.66 |
| 150,000 | 26.30 | 52.60 | 78.89 | 105.19 |
| 200,000 | 35.06 | 70.13 | 105.19 | 140.25 |
| 250,000 | 43.83 | 87.66 | 131.49 | 175.32 |
| 300,000 | 52.60 | 105.19 | 157.78 | 210.38 |
| 350,000 | 61.36 | 122.73 | 184.08 | 245.44 |
| 400,000 | 70.13 | 140.26 | 210.38 | 280.51 |
| 450,000 | 78.89 | 157.79 | 236.67 | 315.57 |
| 500,000 | 87.66 | 175.32 | 262.97 | 350.63 |
| 600,000 | 105.19 | 210.39 | 315.56 | 420.76 |
| 800,000 | 140.26 | 280.52 | 420.75 | 561.01 |
| 1,000,000 | 175.32 | 350.64 | 525.94 | 701.26 |

Tax rate increase is derived by dividing the levy on referendum market value by the total referendum market value.

The dollar increase in taxes payable is derived by multiplying the tax capacity rate increase and the referendum market value by the referendum market value rate.

Residential seasonal recreational property and all but one acre and buildings of agriculture land are excluded from referendum market value tax.

Calculations are based on current law and will require revision in the event of legislative changes.

Master Plan for Yellow Medicine East Public Schools, MN 2015 Operating Election

| Campaign Task | Start Date | Finish Date | Primary Responsibility | Additional Information |
|---------------------------------------------------------------------------|------------|-------------|------------------------|---------------------------------------------------------------------------------------------------|
| Determine need for communication consultation for campaign committee | 07/09/15 | 07/06/15 | Steering Committee | |
| Develop comprehensive communication plan for campaign | 07/10/15 | 08/03/15 | Steering Committee | Check with legal counsel on disclaimer requirements - see comment field |
| Mail fundraising solicitation | 07/14/15 | 07/18/15 | Finance | MS 211B.12 details legal contributions and reporting |
| Prepare "fact book" for volunteers | 07/19/15 | 08/03/15 | Administration | Proposal, tax impact, rationale, test data, financial data, class sizes, etc. |
| Consider using demographic mapping for campaign | 07/19/15 | 08/02/15 | Steering Committee | Springsted's demographic mapping planning tool |
| Determine "yes" vote targets and concentric canvassing groups | 07/19/15 | 08/02/15 | Administration | |
| Evaluate canvassing options | 07/19/15 | 08/06/15 | Steering Committee | Develop targets from count book - about \$1-2 per completed call to contract with paid phone bank |
| Determine data management system for canvassing | 07/19/15 | 08/06/15 | Steering Committee | Campaign can manage its own data electronically or purchase or lease campaign software |
| Finalize tax impact calculations | 07/19/15 | 08/02/15 | Financial Advisor | Consider having county verify |
| Plan and design committee's web site | 07/19/15 | 08/10/15 | Communication | Springsted offers a web-based tax calculator with link to district's website |
| August 2015 | | | | |
| Board designation of polling places | 08/05/15 | 08/05/15 | School Board | MS204B.16, subd. 3 - minimum 90 days before election |
| Deadline to adopt resolution for mail ballot | 08/05/15 | 08/05/15 | School Board | MS204B.46 |
| Implement district communication plan | 08/05/15 | 11/02/15 | Administration | MR 8210.3000 - 90 day notice requirement before first mail ballot election |
| Legal counsel review of draft election resolutions and preliminary ballot | 08/05/15 | 08/08/15 | Administration | |
| Review campaign plan with steering committee | 08/12/15 | 08/18/15 | Administration | |
| Implement communication plan for campaign committee | 08/12/15 | 11/02/15 | Communication | |
| Review campaign restrictions with administrators/volunteer committee | 08/13/15 | 08/31/15 | Administration | Use of buildings, equipment, employee mailboxes, distribution of campaign literature on grounds |
| Board representatives selected for campaign committees | 08/13/15 | 08/17/15 | School Board | Ex-officio, liaison role |
| Identify data needs for labels for campaign mailings | 08/13/15 | 08/20/15 | Communication | Consistent with district policies on data privacy |
| Contact city attorney about placement of lawn signs | 08/13/15 | 08/31/15 | Administration | To see if there are any local ordinances |
| Prepare sample letters to the editor | 08/13/15 | 08/31/15 | Communication | |
| Develop copy for school district newsletter/newspaper | 08/13/15 | 08/28/15 | Administration | |
| Secure taxpayer mailing labels from county | 08/13/15 | 08/16/15 | Administration | Use of county labels optional for bond unless combined precincts used - MS205A.11, subd. 2a |
| Verify accuracy of county mailing labels | 08/17/15 | 08/23/15 | Administration | Check to make sure sorting eliminated duplicates |
| Last day to cancel special election and notify county auditor | 08/21/15 | 08/21/15 | School Board | MS 205A.07, subd. 3a - 74 day notice required |
| Last day to adopt resolution calling for election | 08/21/15 | 08/21/15 | School Board | 74 day notice |
| Notify Ct. Auditor & Comm. of Education of election & ballot question | 08/21/15 | 08/21/15 | Administration | MS 205A.07 |
| Prepare school district news release for local newspaper | 08/21/15 | 08/21/15 | Administration | |
| Meet with editor of local newspaper(s) | 08/22/15 | 08/29/15 | Administration | With school board and Steering Committee representatives - check editor for policies on letters |
| Plan and conduct meetings with community VIPs | 08/22/15 | 09/23/15 | Administration | In conjunction with School Board and/or Steering Committee |
| Plan and develop school district informational brochure | 08/23/15 | 09/12/15 | Superintendent | See disclaimer requirements - MS 211B.04 |
| Prepare campaign committee news release | 08/23/15 | 08/25/15 | Steering Committee | |
| Consider web-based, e-mail distribution of campaign literature | 08/26/15 | 09/01/15 | Steering Committee | |
| September 2015 | | | | |
| Submit school district news release to paper(s) | 09/02/15 | 09/03/15 | Administration | |
| Write and mail letter to parents covering key issues | 09/02/15 | 09/09/15 | Administration | "Welcome Back" letter - review by legal counsel |
| Submit electronic voting certification to Secretary of State | 09/04/15 | 09/04/15 | Administration | MS206.82, subd. 2 - min. 60 days before 1st case of electronic voting. See 7/1 notification |
| Design/order symbolic signs of support (lawn signs, wind socks, etc.) | 09/04/15 | 09/18/15 | Communication | MS211B.11, subd. 1 - no signs w/ 100 ft. of polling place on election day |
| Solicit individuals to write/sign letters to the editor | 09/04/15 | 09/18/15 | Steering Committee | |



Rick Clark <rclark@isd2190.org>

MDE Special Superintendent Mail, 4-24-15

2 messages

Minnesota Department of Education <mde.webmaster@state.mn.us>

Fri, Apr 24, 2015 at 3:38 PM

Reply-To: mde.webmaster@state.mn.us

To: rclark@isd2190.org

MDE Special Superintendent Mail**April 24, 2015**

To: Superintendents and Charter School Directors

From: Commissioner Brenda Cassellius

Dear Colleagues,

At the end of a challenging week, I wanted to update you on the measures that have been taken to address the testing issues we experienced during the past two weeks. Pearson has informed us that the types of issues many of you experienced over the past two weeks did not reoccur today and yesterday. A few schools did report isolated issues, and Pearson indicated that in those instances, they worked directly with the schools to resolve them. In addition to adding capacity and backup systems for the remainder of the testing window, Pearson has increased their monitoring system in order to quickly identify and address any future issues that may arise.

As most of you know, I made the decision Wednesday to extend the testing window by an additional two days. I share your frustrations with the disruptions and attendant consequences we have experienced together over the past two weeks, and am taking every step possible to ensure our vendor meets our expectations for a test administration that is fair for our students.

As of today, almost 500,000 tests have been completed. We will continue to closely monitor Pearson's system, and at the end of the testing window, will take whatever steps are necessary to what, if any, impact the disruptions may have had. If necessary, we will engage a third party to conduct an analysis of the impacts, as we did in 2013.

It is our hope that the last weeks of testing go as smoothly as possible. We appreciate your patience as we continue to closely monitor the situation, and we appreciate your efforts to minimize the disruption to student learning. As always, please feel free to contact me if you have questions or concerns.

Brenda

YELLOW MEDICINE EAST – ISD 2190

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



Rick Clark, Ed.D., Superintendent of Schools
450 9th Avenue - Granite Falls, MN 56241
Phone: 320-564-4081 - Fax: 320-564-4781

Date: April 20, 2015
To: YME Board of Education
From: Dr. Rick Clark, Superintendent
RE: Autopsy of a Referendum

A synopsis of the Referendum Election – 2014 based upon the file folder titled Election Manual – November 4, 2014 provided by Ms. Denise Streich, Administrative Assistant to the Superintendent. Information is presented in the order found in the file.

- Letter to the Editor – What is the next step for YME? – Undated – Lack of clear and concise communications.
- Article titled – YME Levy Failure Leaves Uncertainties – YME Superintendent and School Board shoulder blame, already looking to next year – Undated – Use of social media with minimal face-to-face conversations with district patrons.
- Email dated October 27, 2014 sent to YME Staff Members – the tone of the superintendent directive “Be sure to remain ‘neutral’ during school hours and using school resources” does not invigorate participation. The email directive with 8 days to election is extremely late to issue this caution statement. Furthermore, in the same email the scheduling of two meetings on the same night in Granite Falls is questionable. (My opinion.)
- News clippings – Polling locations dated October 23, 2014.
- Letter to the Editor from Sheila Koepke dated October 23, 2014.
- Public meetings:
 - October 20 (3 meetings)
 - October 23 (2 meetings)
 - October 27 (2 meetings)
- Use of yme@onlinejmc.com - announcement – October 22, 2014.
- Use of Webpage for referendum information.
- Statement page – undated – tone.
- Adoption of resolution relating to increasing the general education revenue of this school district and calling election date August 11, 2014 – TIMING is short.

Other information:

The information that follows is comments supplied by Springsted, Inc. staff:

- The board of education did not determine the need for a referendum until August 11, 2014 board meeting.
- The board of education was split on the request for Bonding Authority or Levy Authority.
- The amount of more than \$800 as a third levy was excessive.
- Lack of board of education and employee participation in the get out to vote plan.

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Superintendent's Conclusion:

- The referendum resolution was passed on August 11, 2014 – Too late causing the public to “think” there is low need or poor planning in budget.
- The number of meetings was acceptable but all were held in Granite Falls, alienating those outside of Granite Falls by MAKING them travel to get the information.
- The meeting schedule was multiple meetings of approximately 90 minutes on the same night at the same location.
- Reliance on electronic communications does not replace the face-to-face meetings.
- Use of formally called meetings at multiple locations is required.
- The presence of board members at each of the meetings is REQUIRED.
- More time meeting at their places – Tillies, Fire Departments, Clarkfield C-Store, City Council meetings, Kiwanis, etc.
- Change the tone of legal cautions to “How do you do it right?” We will teach/train the legal way.
- Solicit help from Kiwanis, Fire Department and EM workers, City Councils, EM-YME, Vote Yes Committee, etc.
- Keep your word!!!
- Tell the truth!!!
- Stay calm in the face of adverse response!
- Tell the story. Tell the story. Tell the story again!
- The story includes: the cost of doing business is going up, federal and state mandates that are not paid for by federal or state funding. Example: IDEA (special education) required with 40 percent promise and 18 percent paid.
- Increase security needs.
- Increased technology cost.
- Declining student population.
- Compare cost on a daily basis.
- What will we do differently? Be specific.
- KEEP IT SIMPLE!

I hope this summary is what you requested.

Sincerely,

Rick Clark

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To the students at YME,

We would like to thank all of you for the wonderful candy bags that you sent our students following the loss of Brandon last month. That was so thoughtful and appreciative! We had a few left over so we gave them to Brandon's family and they asked us to give you their thanks as well. You are all a remarkable group of kids!

Thanks again,

Michelle Mortensen
Superintendent
Renville County, West



Statement of Assurances & Certifications

1. The eligible sub-recipient shall make this application and Personnel Activity Reports (PAR) available for review and comment by all appropriate parties as outlined in the Carl D. Perkins Career and Technical Education Act of 2006.
2. None of the funds expended under this Act shall be used to purchase equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization.
3. Funds made available under this Act cannot be used: (1) to require any secondary school student to choose or pursue a specific career path or major; or (2) to mandate that any individual participate in a career and technical education program, including a career and technical education program that requires the attainment of a federally funded skill level, standard, or certificate of mastery.
4. Federal career and technical education funds shall be used to supplement state and local funds for career and technical education, and in no case to supplant (replace) such state or local funds.
5. The eligible sub-recipient shall comply with all requirements imposed by the grantor agency concerning special legal requirements, program requirements, and other administrative requirements including the completion of Personnel Activity Reports.
6. The eligible sub-recipient shall comply with all regulations, policies, guidelines, and requirements included in the Education Division General Administrative Regulations (EDGAR) as they relate to the application, acceptance and use of federal funds for this project.
7. The eligible sub-recipient shall comply with the Vocational Education Guidelines for eliminating discrimination and denial of services on the basis of race, color, national origin, sex and handicap (45 CFR, Part 80) issued by the Bureau of Occupational and Adult Education, Department of Education and the Office of Civil Rights, March 21, 1979.
8. The eligible sub-recipient shall comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal land federally assisted programs.
9. The eligible sub-recipient shall comply with the minimum wage and maximum hour provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local governments.
10. The eligible sub-recipient shall establish safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business, or other ties.
11. The eligible sub-recipient shall give the grantor agency or the Comptroller General through any responsible authority access and the right to examine all records, books, papers, or documents related to the awarding of these funds.

