

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, July 13, 2015 at 6:00 PM
Regular Meeting
YME Board Room - # 113

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. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - June 8, 2015 4
 2. Approval of Payment for Claims 7
 3. Approval of Finance Report 29
7. Personnel Items - Action
 1. Approve Employment - Elementary Secretary - Nicole Kotek
 2. Approve Classification Change for Liz DeBlicek
 3. Approve Employment - Senior High Musical 2nd Assistant - Kristen Castiglione
 4. Approve Employment - English Instructor - Megan Pratt
 5. Approve Employment - Summer Custodial Help - Shelly Weir
 6. Approve Employment - C-Squad Volleyball Coaches - Ashley Soine & Aimee Johnson
 7. Accept Letter of Resignation - Elementary Teacher - 4th Grade - Jiana Robertsdahl 31
 8. Accept Letter of Resignation - English Instructor - Scott Soden 32
 9. Accept Letter of Resignation - Spanish Instructor - Pam Dahl 33
 10. Accept Letter of Resignation - Technology Coordinator - Karen Londgren 34
8. Reports
 1. District - Dr. Rick Clark, Superintendent
 1. Determine options for Technology Coordinator vacancy.

2. Develop ideas for referendum brochure.	
2. YME Middle/High School - Ryan Luft, Principal	35
3. Bert Raney Elementary - Lisa Hansen, Principal	37
4. YME Activities & Community Education - Tim Knapper	
9. Old Business - Action	
1. Resolution Establishing a Combined Polling Place for Certain Multiple Precincts and Designating Hours During Which Each Polling Place will Remain Open for Voting for School District Elections Not Held on the Day of a Statewide Election	38
2. Second Reading & Adoption - Policy for Overnight Travel	44
10. New Business - Action	
1. Authorize Facsimile Use of Board Signatures for 2015-2016	45
2. Authorize Financial Procedures & Personnel for 2015-2016	46
3. Designate Legal Counsel for 2015-2016	47
4. Designate Official Newspaper for 2015-2016	48
5. Designate School Depositories for 2015-2016	49
6. Resolution to Hold Meetings on Columbus Day - October 12, 2015	50
7. Approve Health & Safety Budget and Acknowledge Health & Safety Policy # 807 for 2015-2016	51
8. Annual Review and Approval of ISD 2190 Policy Series 100 through 800	
9. Approve Contract with Minnesota Valley Cooperative Center for Special Education Services for 2015-2016	56
10. Authorize MN State High School League Membership for 2015-2016	57
11. Authorize MREA Membership for 2015-2016	60
12. Authorize MSBA Membership for 2015-2016	61
13. Approve Food Service Rates for 2015-2016	62
14. Approve Activity Fees and Ticket Prices for 2015-2016	63
15. Approve Substitute Staff Rates of Pay for 2015-2016	64
16. Accept Bid to Provide Milk & Dairy Products 2015-2016	65
17. Accept Bid to Provide Bread & Bread Products for 2015-2016	66
18. Resolution Authorizing the Execution and Delivery of a Master Governmental Lease-Purchase Agreement, Supplement NO. 5113-1 and Related Instruments, and Determining Other Matters in Connection Therewith - Apple Equipment	67
19. Resolution Authorizing the Execution and Delivery of a Master Governmental Lease-Purchase Agreement, Supplement NO. 5113-2 and Related Instruments, and Determining Other Matters in Connection Therewith - Infrastructure	70
20. Approve Transfer OPEB Funds for 2014-2015 from the YME PERA Trust	73

Fund to the YME Board Account - \$196,433.09 - June 22, 2015

21. Open New Checking Account at Liquid Asset Fund for Credit Card Payments/Fee Withdrawals & Electronic Fund Transfers, as needed - Signatures on Account - LeeAnn Boushek, Tara Miller, Rick Clark
11. Correspondence
12. Adjourn the Meeting

**YELLOW MEDICINE EAST ISD #2190
SPECIAL SCHOOL BOARD MEETING MINUTES
MONDAY, JUNE 8, 2015 – 6:00 PM
YME BOARD ROOM**

Chairman Velde called the meeting to order.

Roll call of Board Members Present: Dawn Odegard, Tim Opdahl, Sharon Rupp, Steve Rupp, Grant Velde, Steve Zumhofe, Dr. Rick Clark

Board Members Excused: Jane Hagert

Community / Staff Members Present: Kathy Anderson, Emily Balfany, Deb Beckler, Leanne Carmany, Liz DeBlieck, Roberta Bjerkeset, Melanie Gatchell, Mary Grey, Lisa Hansen, Sheila Koepke, Kerri Shackelford, Val Wensauer

Motion by Dawn Odegard, second by Tim Opdahl and carried to approve the agenda for the meeting after correcting a personnel item and adding the approval of the Indian Policy and Procedures to the agenda.

The YME Mission Statement was read by Sharon Rupp.

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

- approve the minutes from the May 11, 2015 regular meeting.
- approval of bills for payment in the amount of \$376,702.29 with checks numbered 19150 – 19298 and wire transfers in the amount of \$178,879.74 numbered 201400118 – 201400123.
- approve the finance report, as submitted.
- approve the enrollment, as follows:

June 2015	
Bert Raney Elementary	363
YME MS/HS	425
TOTAL ENROLLMENT	788

- approve of the first reading of the Student Overnight and Out-of-State Travel Policy.
- approve the renewal of the Environmental, Health and Safety Program with Musser Environmental Consulting, Inc.
- approve renewal of the PACT 4 Families Collaborative 21st Century Learning Center programming grant.
- approve the declaration of surplus technology equipment and grant permission to distribute through purchase and donations.
- approve the facilities use request received from the Western Fest Royalty Committee.
- approve the bid date of July 6, 2015 at 1:00 pm and advertise for bids for bread and milk products for the 2015-2016 school year.
- approve the Title I resolution.
- approve the Post-Employment Benefit Valuation Report, under GASB Statement 45, as of July 1, 2014, as received from Hildi, Inc.
- approve the MDE Principal Development and Evaluation Assurance.
- approve the Teacher Development and Evaluation Assurance.
- approve the Q Comp Assurance.
- approve no more than 180 hours of tech assistant services for the summer of 2015 for Randy Haakenson.
- approve the leave of absence request received from Kari Coulter.
- approve the letter of resignation received from Dennis Dandurand, custodian.
- approve the letter of resignation received from Laura Bristle, English instructor.
- approve the letter of resignation received from Monica Kasel, senior high musical 2nd assistant.

Sheila Koepke gave an overview of the Q Comp program in place at Yellow Medicine East.

Dr. Clark reported on the goals of the Q Comp council, the Staff Development committee, the Curriculum Development Committee, the Principal Evaluation Committee, the Negotiations Committee, the Policy Committee and the Board of Education for the 2015-2016 school year. An update was given on the recent MS/HS English vacancies and the discussions held with the City of Granite Falls regarding School Resource Officer services.

Roberta Bjerkeset gave the annual report on American Indian Policies and Procedures, as required to receive Title VII funding, and requested that the necessary policies be approved by the Board.

Motion by Dawn Odegard, second by Tim Opdahl, and carried to approve the Indian Policies and Procedures, as presented.

Principals Ryan Luft and Lisa Hansen reported on their respective buildings and programs.

Dr. Clark reviewed various aspects of the upcoming levy. Discussion included polling location, levy amount, cost, voting machines, staffing, and facility rental.

Patty Heminover, from Springsted, Inc., explained how other districts, specifically consolidated districts, handle polling locations. Patty explained that if there is one polling place, typically the hours are from 8 am – 8 pm.

Motion by Tim Opdahl, second by Dawn Odegard, and carried, with Steve Zumhofe opposed, to offer one polling location and offer adequate transportation to surrounding areas, from 8 am - 8 pm on Election Day.

Dr. Clark and Patty Heminover shared information on the levy question, specifically the dollar amount. Board members expressed concern regarding the burden placed on taxpayers.

Motion by Tim Opdahl, second by Steve Zumhofe, and carried unanimously, for an additional \$300 per adjusted pupil unit.

Motion by Steve Zumhofe, second by Sharon Rupp, and carried unanimously, to adopt a resolution relating to revoking a portion (\$868.76) of the existing referendum revenue authorization of the school district, approving a new authorization (\$1,168.76) and calling an election thereon.

Motion by Dawn Odegard, second by Tim Opdahl, and carried unanimously, to designate the gymnasium at Bert Raney Elementary, 555 7th Avenue, Granite Falls, MN as the official polling location for the November 3, 2015 election.

Dr. Clark reviewed the FY 2016 preliminary budget. Exhibits were distributed to Board members and the public in attendance.

Motion by Sharon Rupp, second by Tim Opdahl, and carried unanimously to approve the preliminary budget for FY2016, as follows:

2015-2016 Preliminary Budgets		
Fund	Revenues	Expenditures
01 General	\$9,097,726	\$9,383,259
02 Food Service	\$411,200	\$417,636
04 Community Education	\$379,298	\$,390,957
07 Debt Service	\$1,212,159	\$1,259,120
25 OPEB Trust Fund	\$81,000	\$268,106
47 OPEB Debt Service	\$191,357	\$192,420
GRAND TOTAL	\$11,372,740	\$11,911,498

Motion by Sharon Rupp, second by Dawn Odegard, and carried to approve the tax-exempt municipal lease purchase proposal for Apple Technology \$188,048.00 (five annual payments of \$40,147.00, including interest) and Infrastructural Technology \$ 65,000.00 (five annual payments of \$14,195.80, including interest) received from Lease Finance Group, Minnetonka, MN.

Dr. Clark gave a recap of the Strategic Planning Committee activities completed to date.

Motion by Tim Opdahl, second by Steve Rupp, and carried to approve signatures on the checking account held at the Granite Falls Bank, as follows:

Account	Authorized Signatures
School Board Account # 040264	Grant Velde, Steve Zumhofe, Sharon Rupp, LeeAnn Boushek, Tara Miller, Alyssa Johnson
Student Activity Account # 040491	Alyssa Johnson, LeeAnn Boushek, Tim Knapper, Tara Miller
School Administrative Account # 040336	LeeAnn Boushek, Tara Miller, Denise Streich
School Payroll Account # 040598	LeeAnn Boushek, Tara Miller

Motion by Steve Zumhofe, second by Dawn Odegard, and carried to set the board meeting times and dates for the 2015-2016 school year as follows: July 13, 2015, August 10, 2015, September 14, 2015, October 12, 2015, November 9, 2015, December 14, 2015, January 11, 2016, February 8, 2016, March 14, 2016, April 11, 2016, May 9, 2016, June 13, 2016. Meetings will be held at 6:00 pm in Room # 113. The fourth Monday of the month will be reserved should a second meeting need to be held.

Dr. Clark gave an overview of MSEA contracts, policies, and practices and requested that Board members read through the policies, including job descriptions.

Steve Zumhofe asked that a rotating schedule be established for policy review. The Board will begin with series 100 & 200.

Motion by Dawn Odegard, second by Sharon Rupp, and carried to approve a contract amendment for Lisa Hansen, Bert Raney Elementary principal, increasing her work days from 220 to 230.

Motion by Tim Opdahl, second by Steve Zumhofe, and carried to approve the employment of Ryan Zahn, English instructor for the 2015-2016 school year.

Correspondence items included: YME Early Learning Scholarship information, PSEO students, FY16 Achievement & Integration approval letter, MCA 2015-15 testing register of challenges, staff development committee notes from the May 21, 2015 meeting, a letter to Chief Brian Struffert from Dr. Clark regarding the SRO services, and an article from MSBA outlining a model agreement for sick leave.

The regular meeting was closed to discuss negotiation strategy for the EM-YME and principals bargaining groups.

The meeting was re-opened.

With no further business before the Board, the meeting was adjourned by Chairman Velde.

BATCH	CHECK	CHECK	ACCOUNT	INVOICE	INVOICE	INVOICE	AMOUNT
NUMBER	NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	
b5	19311	06/23/2015	CENTURY LINK	01 E 005 810 000 000 320	PHONE	06/23/2015	53.15
b5	19311	06/23/2015	CENTURY LINK	01 E 610 050 000 000 320	PHONE	06/23/2015	-46.46
						Totals for CENTURY LINK	6.69
b5	19312	06/23/2015	LIFELINE AED INC.	01 E 005 860 000 352 530	LL-6401	06/23/2015 AED ELECTRODES	397.08
						Totals for LIFELINE AED INC.	397.08
b5	19313	06/23/2015	MASA	01 A 131 00	B5	06/23/2015 FY16 DUES - SUPERINTENDENT	825.00
						Totals for MASA	825.00
b5	19314	06/23/2015	MN DEPARTMENT OF LABOR & IND.	01 E 005 810 000 000 350	ALR0050875	06/23/2015 ELEVATOR ANNUAL FEE	300.00
						Totals for MN DEPARTMENT OF LABOR & IND.	300.00
b5	19315	06/23/2015	MVCC	01 E 005 640 000 335 185	Q COMP -	06/23/2015 JUNE 2015 PAYROLL	23,100.00
						Totals for MVCC	23,100.00
b5	19316	06/23/2015	REGENTS OF THE UNIV. OF MN	01 E 300 298 501 000 401	0230016688	06/23/2015 FFA STATE CONVENTION	416.00
B5	19316	06/23/2015	REGENTS OF THE UNIV. OF MN	01 E 350 270 000 320 305	230015813	06/23/2015 EXPLORADOME (4/13/15)	864.80
						RE-ISSUE FROM #18983 (LOST IN MAIL)	
						Totals for REGENTS OF THE UNIV. OF MN	1,280.80
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7176	06/25/2015 DALLAS ROSS	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7177	06/25/2015 MEGAN ULRICH	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7178	06/25/2015 DAWN CHASE	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7179	06/25/2015 DAWN CHASE	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7180	06/25/2015 TALON WILSON	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	71813	06/25/2015 SCOTT DEMUTH	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7182	06/25/2015 AUTUMN WILSON DEMUTH	500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7183	06/25/2015 JAMES STAR COMES OUT	2,500.00
B6	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7184	06/25/2015 JUSTICE JENSVOLD	822.80
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 R 500 000 000 321 050	7150	06/10/2015 STEPHEN MORITZ	20.60
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 R 500 000 000 321 050	7151	06/10/2015 JEFFREY & DENISE MUSSELMAN	20.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7152	06/10/2015 HEATHER VOSBERG	13.75
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7153	06/10/2015 KAREN NORELL	220.85
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7154	06/10/2015 BRAD & ROBIN RADDATZ	95.10
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7155	06/10/2015 DARYL & LINDA ROSCHILD	4.40
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7156	06/10/2015 DAVID & KIM RUPP	20.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7157	06/10/2015 LES & SUSAN BERGQUIST	27.55

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BATCH	CHECK	CHECK	ACCOUNT	INVOICE	INVOICE	INVOICE	AMOUNT
NUMBER	NUMBER	DATE	VENDOR	NUMBER	DATE	DESCRIPTION	
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7158	06/10/2015 SUZANNE RICHTER	6.85
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7159	06/10/2015 MATTHEW AND ANGIE FRERICHS	7.30
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7160	06/10/2015 SHELLEY GLAD	50.45
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7161	06/10/2015 JODI PETERSON	38.40
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7162	06/10/2015 TRAVIS & SHANA ROSKENS	101.30
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7163	06/10/2015 MIKE AND YOKO TIMM	10.05
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7164	06/10/2015 KELLY BELISLE	308.60
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7165	06/10/2015 KAY HANECA	74.50
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7166	06/10/2015 CHAD NOWASKI	11.90
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 R 005 000 000 701 601	7167	06/10/2015 NEIL & GINGER THOMAS	7.50
B7	19323	06/30/2015	YME SCHOOLS-ADM	02 E 005 770 000 701 490	7168	06/10/2015 DAVE'S ELECTRIC	16.50
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 E 500 590 000 321 329	7169	06/10/2015 U.S. POSTAL SERVICE	82.90
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 R 500 505 548 321 050	7170	06/10/2015 MICHELLE SCHNELKE	300.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 R 500 505 548 321 050	7171	06/10/2015 RENAE ANDERSON	300.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 R 500 505 548 321 050	7172	06/11/2015 LAURA BEYER	300.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	01 L 230 88	7173	06/15/2015 TAYLOR PUBLISHING	2,587.50
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 E 500 505 000 321 450	7174	06/18/2015 PLYMOUTH PLAYHOUSE	100.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 E 500 505 000 321 450	7175	06/18/2015 GREEN MILL-PLYMOUTH	100.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7177. VOID	06/18/2015 LOST CHECK	-500.00
087	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7179. VOID	06/18/2015 LOST CHECK	-500.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	01 E 350 270 000 320 305	7186	06/29/2015 DAWN CHASE (RE-ISSUED FROM 7188-7189)	1,000.00
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 E 500 505 000 321 450	7185	06/29/2015 MAGGIE SCHEFFLER	18.70
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 E 500 505 000 321 305	7187	06/29/2015 DANIELLE WEIR	280.50
B7	19323	06/30/2015	YME SCHOOLS-ADM	04 E 500 505 000 321 305	7188	06/29/2015 REBECCA RIGGE	280.50
Totals for YME SCHOOLS-ADM							12,228.50
Totals for checks							38,138.07

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	3,412.50	0.00	31,907.37	35,319.87
02	FOOD SERVICE	0.00	998.50	16.50	1,015.00
04	COMMUNITY SERVICE	0.00	940.60	862.60	1,803.20
***	Fund Summary Totals ***	3,412.50	1,939.10	32,786.47	38,138.07

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15150	A&B BUSINESS SOLUTIONS	07/13/2015	5	COPIER MAINTENANCE OVERAGES	0	9,265.33	9,265.33
01 E	005 020 290 000 350			SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/F		34.42	
01 E	100 203 290 000 350			ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/FO		3,673.23	
01 E	300 211 290 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		3,513.48	
01 E	350 211 290 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		2,044.20	
15151	AAA- THE AUTO SAFETY CLUB	07/13/2015	1	SAFE ROUTES TO SCHOOL	0	612.40	612.40
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		612.40	
15152	ADVOCATE TRIBUNE	07/13/2015	1	LEGALS	0	278.40	427.54
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		278.40	
04 E	500 505 000 321 380		3	COMM ED ENV.	0	68.28	
01 E	005 010 000 000 380		4	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	48.40	
01 E	300 211 165 000 899		5	SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD	0	32.46	
15153	ALMICH'S MARKET	07/13/2015	1	YEAR END	0	328.59	434.03
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		328.59	
04 E	500 505 000 321 450		2	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	81.48	
02 E	005 770 000 709 490		3	FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/	0	23.96	
15154	Vendor Continued Void	07/13/2015					0.00
15155	BENNETT & BENNETT INC.	07/13/2015	1	FUEL	0	2,177.84	7,111.67
01 E	005 760 000 720 360			PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		2,177.84	
01 E	300 258 233 000 370		10	MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00	
04 E	500 505 030 882 360		15	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	1,258.55	
04 E	500 505 030 882 360		16	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	813.85	
04 E	500 505 030 882 360		18	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	331.10	
01 E	300 294 215 733 360		2	BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	180.68	
01 E	005 760 000 723 360		3	PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	304.64	
01 E	005 760 000 723 360		4	PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	132.46	
01 E	005 760 000 723 360		5	PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	188.69	
01 E	005 760 000 720 360		7	PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	879.14	
01 E	005 760 000 723 360		8	PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	566.37	
04 E	500 505 000 882 360		9	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	248.35	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15156	BSN SPORTS	07/13/2015	2		0	182.00	510.95
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		182.00	
			3		0	158.95	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		158.95	
			97011237		0	170.00	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		170.00	
15157	CDW GOVERNMENT, INC.	07/13/2015	VV60282	ASUS TABLETS (10)	0	4,043.76	5,224.45
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		4,043.76	
			VW19550		0	288.84	
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		288.84	
			VW23682		0	449.85	
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		449.85	
			VX03022		0	442.00	
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		442.00	
15158	CENEX CREDIT CARD	07/13/2015	1	VEHICLES	0	401.26	401.26
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		401.26	
15159	Vendor Continued Void	07/13/2015					0.00
15160	CITY OF GRANITE FALLS	07/13/2015	1	BR	0	740.54	14,768.34
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		740.54	
			2	BR ELECTRICITY	0	4,043.60	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,043.60	
			3	HS WATER-SEWER	0	892.83	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		892.83	
			4	HS ELECTRICITY	0	8,962.39	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8,962.39	
			5	TRACK	0	12.92	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.92	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		12.00	
			7	OUTSIDE MAINTENANCE	0	104.06	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		104.06	
15161	CONSUMERS COOPERATIVE OIL CO.	07/13/2015	6/30/15		0	137.89	137.89
01 E 025 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		137.89	
15162	DEAN FOODS NORTH CENTRAL, INC.	07/13/2015	1		0	366.61	104.40
02 E 005 770 000 709 495				FOOD SERVICES/SUMMER FOOD SERVICE/MILK/		366.61	
				MILK MILK CREDIT	0	-262.21	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		-262.21	
15163	DEPT. OF EMPLOYMENT & ECONOMIC	07/13/2015	2015 QTR 2	UNEMPLOYMENT	0	3,059.00	5,197.54
01 E 005 110 000 000 280				ACCOUNTING OFFICE//UNEMPLOYMENT COMPENSATION/		3,059.00	
			2015 QTR 2-	UNEMPLOYMENT	0	1,578.00	
04 E 500 590 000 321 280				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/UNEMPLOYME		1,578.00	
			2015 QTR2	UNEMPLOYMENT	0	560.54	
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		560.54	
15164	DIDAX	07/13/2015	S1-513152		0	527.35	527.35
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		527.35	
15165	DISCOUNT SCHOOL SUPPLY	07/13/2015	W22859580101		0	37.19	37.19
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		37.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15166	DOLLAR STOP	07/13/2015	1	SUMMER REC	0	3.00	3.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		3.00	
15167	GLENIS I ELLIOTT	07/13/2015	1	WEE READ	0	63.98	63.98
01 E 100 203 182 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/WEE READ PROGRAM		63.98	
15168	ENCHANTED LEARNING, LLC	07/13/2015	150630-085255D		0	125.00	125.00
01 E 100 216 667 401 303				TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/CU		125.00	
15169	ERIK SUEKER - JOSTENS	07/13/2015	1079		0	17.90	17.90
01 E 300 211 165 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		17.90	
15170	FARGO 3D SALES	07/13/2015	1	3D PRINTER	0	4,501.05	4,501.05
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		4,501.05	
15171	FARMERS UNION OIL CO.	07/13/2015	1		0	139.91	139.91
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		139.91	
15172	FASTBRIDGE LEARNING LLC	07/13/2015	INV 0307		0	2,190.00	2,190.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		2,190.00	
15173	FITNESS FINDERS	07/13/2015	204391		0	331.30	331.30
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		331.30	
15174	FOOD SERVICES OF AMERICA	07/13/2015	1		0	965.92	965.92
02 E 005 770 000 709 401				FOOD SERVICES/SUMMER FOOD SERVICE/GENERAL SUPPLIES/		126.28	
02 E 005 770 000 709 490				FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/		839.64	
15175	FORD JAMES	07/13/2015	1	STATE MEALS	0	36.44	36.44
01 E 300 292 219 000 339				BOYS/GIRLS ATHLETICS//STATE EXPENSES/TRACK		36.44	
15176	FRENCH GLASS & SPECIALTY INC.	07/13/2015	B35720	LOCKS	0	390.00	390.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		390.00	
15177	GRANITE FALLS AUTO PARTS	07/13/2015	1		0	30.19	30.19
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		30.19	
15178	GREAT PLAINS NATURAL GAS CO	07/13/2015	1	BRE	0	159.10	666.60
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		159.10	
			11		0	20.38	
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		20.38	
			2	HS	0	414.25	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		414.25	
			3	MAINTENANCE	0	52.87	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		52.87	
			4	CLKFD STORAGE	0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
15179	HANSEN, LISA	07/13/2015	1	MDE DATA MTG.	0	104.50	250.06
01 E 100 050 000 000 367				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		104.50	
			2		0	80.77	
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		80.77	
			3		0	64.79	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		64.79	
15180	KAYLA J HEGNA	07/13/2015	1		0	86.32	288.41
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		86.32	
			10		0	202.09	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND		202.09	
15181	HILLYARD/HUTCHINSON	07/13/2015	601644471		0	50.41	449.54
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		50.41	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410			601665951	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	399.13	399.13
15182	HOERNEMANN, AMY	07/13/2015	1	REPLACE CHECK 18524	0	48.00	48.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		48.00	
15183	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	811336	OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	246.20	526.19
01 E 005 790 000 313 430						246.20	
01 E 005 790 000 313 401			826375	OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	279.99	279.99
15184	JAYPRO SPORTS	07/13/2015	1135410	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	230.02	230.02
01 E 300 298 000 000 899						230.02	
15185	JIM'S CLOTHING & SPORTING GOOD	07/13/2015	100515	OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	1,043.75	2,617.25
01 E 005 790 000 313 430						1,043.75	
01 E 005 790 000 313 430			100525	OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	818.00	818.00
04 E 500 505 000 321 450			98859	SUMMER REC COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	755.50	755.50
15186	ALYSSA J JOHNSON	07/13/2015	BANK RUNS FY15	MILEAGE	0	26.90	26.90
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		26.90	
15187	KILOWATT COMMUNITY CENTER	07/13/2015	1	3RD GRADE	0	300.00	400.00
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		300.00	
04 E 500 590 000 321 370			2	SENIORS	0	100.00	100.00
15188	KNAPPER, TIMOTHY	07/13/2015	1	SUMMER REC	0	58.00	58.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		58.00	
15189	KOETTER, STEVE	07/13/2015	1	TROPHY	0	16.11	16.11
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		16.11	
15190	LAKESHORE LEARNING MATERIALS	07/13/2015	2726830615	TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE	0	68.98	68.98
01 E 100 216 667 401 433						68.98	
15191	LEE'S AUTO & DIESEL INC.	07/13/2015	32553	OLDS	0	123.70	635.70
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		123.70	
01 E 005 810 193 000 350			32560	DODGE VAN	0	512.00	512.00
15192	LISTUL, DARLYS	07/13/2015	1	PLC TRAINING	0	329.92	329.92
01 E 005 640 000 335 366				STAFF DEVELOPMENT/QCOMP/TRAVEL-SCHOOL BUSINESS/		329.92	
15193	RYAN C LUFT	07/13/2015	1	PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/	0	138.92	138.92
01 E 300 050 000 000 367						138.92	
15194	MARSHALL UNITED	07/13/2015	1	SOCCER REF FEES	0	35.00	35.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		35.00	
15195	MARSHALL INDEPENDENT	07/13/2015	423217	TEACHER	0	179.40	179.40
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		179.40	
15196	MAXWELL MEDALS & AWARDS	07/13/2015	3114381	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/TRACK	0	23.76	23.76
01 E 300 292 219 000 899						23.76	
15197	SADIE MILLER	07/13/2015	1	DANCE CAMP	0	233.75	233.75
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		233.75	
15198	MONTEVIDEO COMMUNITY ED	07/13/2015	1	TWINS TRIP	0	540.00	540.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		540.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15199	MUSIC STREET	07/13/2015	1048	CLEANING AND REPAIR	0	1,275.00	1,275.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		1,275.00	
15200	MVCC	07/13/2015	1	LOA TRA	0	9,029.84	11,817.17
01 E 005 420 188 000 391				SPECIAL EDUCATIONAL GENERAL//MN SCH DIST - REIMBURSEMEN		9,029.84	
			2	LOA HEALTH	0	2,787.33	
01 E 005 420 188 000 391				SPECIAL EDUCATIONAL GENERAL//MN SCH DIST - REIMBURSEMEN		2,787.33	
15201	NAEIR	07/13/2015	1	SUMMER REC	0	27.00	27.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		27.00	
15202	OLSON SANITATION INC.	07/13/2015	2097		0	930.15	930.15
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		930.15	
15203	ORIENTAL TRADING COMPANY, INC	07/13/2015	672106305-01		0	143.82	196.26
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		143.82	
			672106305-02		0	52.44	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		52.44	
15204	PAN-O-GOLD BAKING CO.	07/13/2015	1	reg foods	0	39.65	39.65
02 E 005 770 000 709 490				FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/		39.65	
15205	PIONEER ATHLETICS	07/13/2015	INV556566		0	205.99	205.99
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		205.99	
15206	PRAIRIE GRAIN PARTNERS LLC	07/13/2015	72182	BUCCANEER	0	180.00	180.00
01 E 025 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		180.00	
15207	PRESIDENT'S CHALLENGE	07/13/2015	1		0	98.50	98.50
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		98.50	
15208	REALLY GOOD STUFF	07/13/2015	5108764		0	97.40	97.40
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		97.40	
15209	REGENTS OF THE UNIV. OF MN	07/13/2015	1		0	175.00	175.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		175.00	
15210	AL RESZEL	07/13/2015	1	15k-family night	0	145.44	2,787.61
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		145.44	
			2	SUMMER JUNE-JULY	0	1,913.76	
04 E 500 505 030 882 369				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		1,913.76	
			3	SUMMER- JUNE-JULY	0	48.87	
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		48.87	
			4	SUMMER JUNE/JULY	0	107.54	
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		107.54	
			5	TARGETED SERVICES	0	440.00	
01 E 350 790 379 000 430				OTHER PUPIL SUPPORT SERVICES//SUPPLIES/TARGETED SERVICE		440.00	
			6	RCW	0	132.00	
01 E 350 790 379 000 430				OTHER PUPIL SUPPORT SERVICES//SUPPLIES/TARGETED SERVICE		132.00	
15211	RTS	07/13/2015	1		0	120.70	120.70
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		120.70	
15212	RUNNINGS FARM & FLEET	07/13/2015	1		0	93.23	93.23
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		93.23	
15213	SAWMILL	07/13/2015	1		0	11.39	11.39
01 E 300 331 000 830 450				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/MATERIALS		11.39	
15214	SCHOLASTIC INC	07/13/2015	11268725		0	289.56	289.56
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		289.56	

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15215	SIOUX FALLS SCHOOL DIST. 49-5	07/13/2015	1898	MAY	0	122.08	793.52
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		122.08	
			6377	JUNE	0	671.44	
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		671.44	
15216	STATE INDUSTRIAL PRODUCTS	07/13/2015	97324374		0	352.73	352.73
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		352.73	
15217	SW/WC SERVICE COOP - MARSHALL	07/13/2015	47116	TECH CONF.	0	75.00	910.56
01 E 005 630 199 000 366				TECHNOLOGY INSTRUCTIONAL//TRAVEL-SCHOOL BUSINESS/KAREN		75.00	
			47279	13-14 TRANS FUNDS	0	835.56	
01 E 005 420 000 000 394				SPECIAL EDUCATIONAL GENERAL//PAYMENTS TO OTHER AGENCIES		835.56	
15218	TEXTBOOK WAREHOUSE	07/13/2015	S10340528		0	1,200.00	1,200.00
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		1,200.00	
15219	TIERNEY BROTHERS INC	07/13/2015	692206		0	174.60	480.60
01 E 005 605 000 313 401				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		174.60	
			692396		0	306.00	
01 E 005 605 000 313 401				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		306.00	
15220	Vendor Continued Void	07/13/2015					0.00
15221	TRUE VALUE-GF/MONTE	07/13/2015	1	SUMMER REC	0	9.78	551.22
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		9.78	
			2		0	79.99	
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND		79.99	
			3		0	3.99	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		3.99	
			4	OM	0	53.18	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		53.18	
			5		0	17.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		17.99	
			6		0	355.81	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		355.81	
			7	BASEBALL SUMMER REC	0	30.48	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		30.48	
15222	U.S. GAMES/SPORT SUPPLY GROUP	07/13/2015	6319138		0	122.97	122.97
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		122.97	
15223	Vendor Continued Void	07/13/2015					0.00
15224	Vendor Continued Void	07/13/2015					0.00
15225	VISA	07/13/2015	1	AMAZON	0	155.32	3,646.43
01 E 100 203 401 000 460				ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/1ST GRADE		155.32	
			10	VISTAPRINT	0	556.81	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		556.81	
			11	SCHOLASTIC	0	6.29	
01 E 005 203 000 318 433				ELEMENTARY GENERAL ED./INTER DIST COOPERATION/INDIVIDUA		6.29	
			12	BASEBALL SAVINGS	0	113.25	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		113.25	
			13	GUMBALL DUCK FEEDER	0	213.64	
09 L 230 18				TRUST FUND/DEFERRED REVENUE/AFTER SCHL GRANT 11/H OLSON		213.64	
			14	KAPLAN	0	98.24	
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		98.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 430			15	AMAZON ELEMENTARY GENERAL ED.//SUPPLIES/	0	147.66 147.66	
04 E 500 505 000 321 401			16	ACCO COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	22.74 22.74	
01 E 005 605 000 313 401			18	amazon GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION	0	249.28 249.28	
01 E 100 203 401 000 460			2	AMAZON ELEMENTARY GENERAL ED.//BOOKS/WORKBOOKS/1ST GRADE	0	199.84 199.84	
01 E 300 211 000 000 430			20	VISTA PRINT SECONDARY EDUCATION GENERAL//SUPPLIES/	0	-228.47 -228.47	
01 E 300 211 000 000 430			21	VISTA PRINT SECONDARY EDUCATION GENERAL//SUPPLIES/	0	-228.47 -228.47	
01 E 005 020 000 000 329			3	UPS SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	17.07 17.07	
09 L 230 26			4	WAYFAIR TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND	0	800.00 800.00	
01 L 230 33			6	SAFETY SIGNS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	694.90 694.90	
04 E 500 505 000 321 380			8	ADOBE SYSTEMS COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN	0	256.37 256.37	
01 E 100 216 667 401 303			9	AMAZON TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/CU	0	571.96 571.96	
15226 WEIDAUER, BARRY 01 E 300 331 000 830 450		07/13/2015	1	BOARD FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/MATERIALS	0	80.00 80.00	80.00
15227 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 305		07/13/2015	1	MAY FEES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	467.50 467.50	467.50
15228 WILDFLOWER & RUST 09 L 230 26		07/13/2015	99834	SR CTR TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND	0	300.00 300.00	300.00
79 Computer Check(s) For a Total of							88,567.68

	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
	79	Computer	Checks For a Total of	88,567.68
Total For	79	Manual, Wire Tran, ACH & Computer	Checks	88,567.68
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	88,567.68

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	1,248.30	0.00	65,348.32	66,596.62
02	FOOD SERVICE	0.00	0.00	1,133.93	1,133.93
04	COMMUNITY SERVICE	0.00	0.00	19,241.41	19,241.41
09	TRUST FUND	1,595.72	0.00	0.00	1,595.72

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15229	A&B BUSINESS SOLUTIONS	07/13/2015	196185	COPIER LEASE	0	1,492.50	2,225.76
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 PR		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	
			196185-	COPIER	0	733.26	
				MAINTENANCE			
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/F		110.00	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/FO		220.00	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		268.26	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		135.00	
15230	AMERICAN WELDING AND GAS, INC.	07/13/2015	3373094		0	21.00	21.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		21.00	
15231	ATLAS PEN & PENCIL CORP.	07/13/2015	100562260		0	75.52	151.94
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		75.52	
			100562261		0	76.42	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		76.42	
15232	B & J LAKE REGION ELECTRIC INC	07/13/2015	1	PRESS BOX	0	1,857.00	1,857.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,857.00	
15233	BOND TRUST SERVICES CORPORATIO	07/13/2015	26136	OPEB BONDS	0	35,710.00	44,063.75
47 E 005 910 000 000 720				DEBT REDEMPTION//BOND INTEREST/		35,710.00	
			26137	FACILITIES BONDS	0	7,453.75	
				2014			
07 E 005 910 752 000 720				DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$730,000		7,453.75	
			26661	OPEB BONDS	0	450.00	
47 E 005 910 000 000 790				DEBT REDEMPTION//OTHER DEBT SVC EXP/		450.00	
			26662	FACILITIES BONDS	0	450.00	
				2014			
07 E 005 910 752 000 790				DEBT REDEMPTION//OTHER DEBT SVC EXP/ALT FAC D.S. \$730,0		450.00	
15234	BRIMAR	07/13/2015	474993		0	1,314.12	1,314.12
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		1,314.12	
15235	BSN SPORTS	07/13/2015	636662	SCOREBOARDS	0	1,200.00	1,200.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		1,200.00	
15236	CDW GOVERNMENT, INC.	07/13/2015	1	YEARBOOK	0	135.44	585.44
01 L 230 88				GENERAL FUND/DEFERRED REVENUE/YEARBOOK-HIGH SCHOOL		135.44	
			WN77356	USB MOUSE	0	450.00	
01 E 005 630 199 000 405				TECHNOLOGY INSTRUCTIONAL//SOFTWARE ETC/KAREN MCCOY		450.00	
15237	COMPANION CORP.	07/13/2015	--96485	ALEX SITE LIC	0	597.70	2,590.00
01 E 350 620 000 000 405				EDUCATIONAL MEDIA/LIBRARY//SOFTWARE ETC/		597.70	
			-96485	ALEX SITE LIC.	0	796.90	
01 E 300 620 000 000 405				EDUCATIONAL MEDIA/LIBRARY//SOFTWARE ETC/		796.90	
			96485	ALEX SITE LIC.	0	1,195.40	
01 E 100 620 000 000 405				EDUCATIONAL MEDIA/LIBRARY//SOFTWARE ETC/		1,195.40	
15238	COMPVIEW INC	07/13/2015	0230830-	WHITEBOARD	0	1,564.16	6,341.96
01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		1,564.16	
			231088	PROJECTORS	0	4,777.80	
01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		4,777.80	
15239	COOLE SCHOOL	07/13/2015	1		0	667.50	667.50
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		667.50	
15240	CREATIVE TEACHING PRESS	07/13/2015	0879723		0	50.88	50.88

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		50.88	
15241	DISCOUNT SCHOOL SUPPLY	07/13/2015	"		0	208.12	438.26
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		208.12	
				W22863730101	0	213.76	
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		213.76	
				W22904170101	0	16.38	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		16.38	
15242	EMC INSURANCE COMPANIES	07/13/2015	"	POOL	0	400.00	88,267.95
04 E 500 560 000 321 340				RECREATION-SWIM POOL/COMMUNITY EDUCATION/INSURANCE/		400.00	
				C-56680031	0	52,279.95	
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		52,279.95	
				C-56680031.	0	35,588.00	
01 E 005 020 000 000 270				SUPERINTENDENT'S OFFICE//WORKERS COMPENSATION/		546.00	
01 E 005 110 000 000 270				ACCOUNTING OFFICE//WORKERS COMPENSATION/		319.00	
01 E 005 810 000 000 270				OPERATIONS AND MAINTENANCE//WORKERS COMPENSATION/		8,556.00	
01 E 100 050 000 000 270				PRINCIPAL'S OFFICE//WORKERS COMPENSATION/		564.00	
01 E 100 203 000 000 270				ELEMENTARY GENERAL ED.//WORKERS COMPENSATION/		9,284.00	
01 E 300 050 000 000 270				PRINCIPAL'S OFFICE//WORKERS COMPENSATION/		410.00	
01 E 300 211 000 000 270				SECONDARY EDUCATION GENERAL//WORKERS COMPENSATION/		7,737.00	
02 E 005 770 000 701 270				FOOD SERVICES/SCHOOL LUNCH/WORKERS COMPENSATION/		3,750.00	
04 E 500 505 000 321 270				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/WORKERS		218.00	
04 E 500 580 000 325 270				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		290.00	
01 E 350 050 000 000 270				PRINCIPAL'S OFFICE//WORKERS COMPENSATION/		273.00	
01 E 350 211 000 000 270				SECONDARY EDUCATION GENERAL//WORKERS COMPENSATION/		3,641.00	
15243	FIRST	07/13/2015	19178	LEGO	0	450.00	450.00
				REGISTRATION- 2			
				TEAMS			
01 E 100 298 198 000 369				EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/LEGO LEA		450.00	
15244	FRONTLINE PLACEMENT TECHNOLOGI	07/13/2015	INVU35957	FY16 SUB SYSTEM	0	3,835.90	3,835.90
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		3,835.90	
15245	HAL LEONARD CORP.	07/13/2015	33630479	MUSIC	0	235.00	235.00
				SUBSCRIPTION			
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		235.00	
15246	Vendor Continued Void	07/13/2015					0.00
15247	INNOVATIVE OFFICE SOLUTIONS	07/13/2015	816981		0	136.49	1,651.31
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		136.49	
				818238	0	54.43	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		54.43	
				819809	0	21.00	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		21.00	
				82388	0	30.54	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		30.54	
				823887	0	17.50	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		17.50	
				823889	0	25.45	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		25.45	
				825332	0	251.64	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		251.64	
				825333	0	22.31	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		22.31	
				825336	0	1,091.95	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,091.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15248	ISCORP	07/13/2015	672519	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
15249	LAKESHORE LEARNING MATERIALS	07/13/2015	2704560615	ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/	0	229.91	816.17
01 E 100 203 000 000 433						229.91	
01 E 100 203 000 000 433			2705180615	ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/	0	205.76	205.76
01 E 100 201 000 000 430			2711450615	KINDERGARTEN//SUPPLIES/	0	57.48	57.48
01 E 100 201 000 000 433			2711550615	KINDERGARTEN//INDIVIDUAL INST SUPPLIES/	0	288.53	288.53
01 E 100 201 000 000 430			2711550615-	KINDERGARTEN//SUPPLIES/	0	34.49	34.49
15250	LEASE FINANCE GROUP	07/13/2015	1	1 OF 5 COMPUTER LEASE	0	40,229.62	40,229.62
01 E 005 630 000 302 580				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/CAPITAL LEASE P		40,229.62	
15251	LEE'S AUTO & DIESEL INC.	07/13/2015	1	OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	107.60	107.60
01 E 005 810 193 000 350						107.60	
15252	MINNESOTA ELEVATOR TOTAL ELEVA	07/13/2015	629098	INSPECTION	0	329.26	329.26
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	
15253	MN RURAL EDUCATION ASSOC.	07/13/2015	FY16	MEMBERSHIP	0	1,953.00	1,953.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,953.00	
15254	MN SCHOOL BOARDS ASSOCIATION	07/13/2015	12073K7G3M3	POLICY RENEWAL 15-16	0	625.00	4,359.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		625.00	
01 E 005 010 000 000 820			12073K7G3M3-	DUES 15/16	0	3,734.00	3,734.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		3,734.00	
15255	MUSIC STREET	07/13/2015	1048-	CLEANING AND REPAIRS	0	1,000.00	1,000.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		1,000.00	
15256	MVTV	07/13/2015	1	MAINT. INTERNET	0	47.95	47.95
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/KAREN MCCOY		47.95	
15257	NDR CABLES & NETWORKS	07/13/2015	10895	CABLES	0	227.36	227.36
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/KAREN MCCOY		227.36	
15258	NORTHWEST REGIONAL EDUCATIONAL	07/13/2015	31934	ELEMENTARY GUIDANCE/COUNSELING//STANDARDZED TESTS/	0	776.42	5,435.00
01 E 350 712 000 000 461						776.42	
01 E 350 710 000 000 461			31934-	COUNSELING/GUIDANCE//STANDARDZED TESTS/	0	1,552.86	1,552.86
01 E 300 710 000 000 461			31934--	COUNSELING/GUIDANCE//STANDARDZED TESTS/	0	3,105.72	3,105.72
15259	PRAIRIE GRAIN PARTNERS LLC	07/13/2015	72631	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	136.06	136.06
01 E 025 810 191 000 410						136.06	
15260	RAMBOW SPORTSWEAR	07/13/2015	521026	WEIGHTLIFTING	0	739.03	739.03
01 L 230 29				GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM		739.03	
15261	REALLY GOOD STUFF	07/13/2015	5108797	ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/	0	163.18	750.10
01 E 100 203 000 000 433						163.18	
01 E 100 203 000 000 430			5108797-	ELEMENTARY GENERAL ED.//SUPPLIES/	0	156.16	156.16
			5109520		0	209.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 201 000 000 433				KINDERGARTEN//INDIVIDUAL INST SUPPLIES/		209.99	
			5109520-		0	220.77	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		220.77	
15262 ROCHESTER 100 INC.		07/13/2015	M69454		0	402.50	402.50
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		402.50	
15263 SCHOLASTIC INC		07/13/2015	11264904		0	77.59	77.59
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		77.59	
15264 STUDIES WEEKLY, INC.		07/13/2015	11		0	327.25	327.25
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		327.25	
15265 SUPREME SCHOOL SUPPLY		07/13/2015	38650		0	32.05	32.05
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		32.05	
15266 TEACHER DIRECT		07/13/2015	w425738400015		0	32.27	423.79
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		32.27	
			w425744000015		0	303.42	
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		303.42	
			w42574490016		0	88.10	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		88.10	
15267 THE GALLERY		07/13/2015	1	SR CENTER	0	331.10	331.10
09 L 230 26				TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND		331.10	
15268 UMB BANK NA		07/13/2015	8-1-15	8.26 MIL BOND	0	176,680.00	176,680.00
07 E 005 910 750 000 720				DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$8.26 MIL (176,680.00	
15269 UMB BANK NA		07/13/2015	8-1-15.	2.485 MIL BOND	0	47,023.75	47,023.75
07 E 005 910 751 000 720				DEBT REDEMPTION//BOND INTEREST/CAP/ENRGY D.S. \$2.485 MI		47,023.75	
15270 VISA		07/13/2015	23	PLANK ROAD PUBL.	0	124.95	443.63
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		124.95	
			30	walmart.com	0	54.88	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		54.88	
			31	AMAZON	0	53.70	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		53.70	
			44	AMAZON.COM	0	33.60	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		33.60	
			5	WALMART.COM	0	176.50	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		176.50	
15271 W.T. COX SUBSCRIPTIONS		07/13/2015	202703-		0	172.79	172.79
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		172.79	
			43	Computer			
				Check(s) For a Total of			438,187.87

	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
	43	Computer	Checks For a Total of	438,187.87
Total For	43	Manual, Wire Tran, ACH & Computer	Checks	438,187.87
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	438,187.87

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,645.53	0.00	161,785.74	165,431.27
02	FOOD SERVICE	0.00	0.00	3,750.00	3,750.00
04	COMMUNITY SERVICE	0.00	0.00	908.00	908.00
07	DEBT REDEMPTION	0.00	0.00	231,607.50	231,607.50
09	TRUST FUND	331.10	0.00	0.00	331.10
47	OPEB DEBT SERVICE FUND	0.00	0.00	36,160.00	36,160.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000019299	AMERICAN FAMILY LIFE ASSURANCE	20150624	437.27
000019300	AMERITAS LIFE INSURANCE CORP.	20150624	541.08
000019301	DELTA DENTAL	20150624	5,588.75
000019302	INTERNAL REVENUE SERVICE	20150624	237.45
000019304	MADISON NATIONAL LIFE	20150624	1,862.64
000019305	MSEA	20150624	933.10
000019306	154200 NCPERS MN	20150624	64.00
000019307	SCHULTE, TREVOR	20150624	400.00
000019308	SELECT ACCOUNT	20150624	2,982.19
000019309	SW/WC SVC. COOP - HEALTH INS.	20150624	45,970.00
000019310	Y.M.E.E.A.	20150624	3,610.22
000019311	CENTURY LINK	20150623	6.69
000019312	LIFELINE AED INC.	20150623	397.08
000019313	MASA	20150623	825.00
000019314	MN DEPARTMENT OF LABOR & IND.	20150623	300.00
000019315	MVCC	20150623	26,472.54
000019316	REGENTS OF THE UNIV. OF MN	20150623	1,280.80
000019323	YME SCHOOLS-ADM	20150630	12,228.50
201400124	ING SERVICE CENTER	20150622	14,737.36
201400125	FEDERAL TAX WITHHOLDING	20150622	110,098.02
201400126	MN TEACHERS RETIREMENT ASSOC.	20150622	52,344.66
201400127	PUBLIC EMPLOYEES RETIREMENT	20150622	15,226.45
201400128	STATE TAX WITHHOLDING	20150622	17,264.57
201400129	MN REVENUE	20150622	686.00
201400130	ING SERVICE CENTER	20150623	5,800.00
201400131	ING SERVICE CENTER	20150623	6,200.00
201500001	MN TEACHERS RETIREMENT ASSOC.	20150707	15,642.06
201500002	MN TEACHERS RETIREMENT ASSOC.	20150707	15,642.06
201500003	MN TEACHERS RETIREMENT ASSOC.	20150707	6.23
201500004	MN TEACHERS RETIREMENT ASSOC.	20150707	6.23
201500005	MN TEACHERS RETIREMENT ASSOC.	20150707	14,001.14
201500006	MN TEACHERS RETIREMENT ASSOC.	20150707	14,001.14
201500007	PUBLIC EMPLOYEES RETIREMENT	20150707	1,608.91
201500008	PUBLIC EMPLOYEES RETIREMENT	20150707	1,856.44
201500009	PUBLIC EMPLOYEES RETIREMENT	20150707	244.23
201500010	PUBLIC EMPLOYEES RETIREMENT	20150707	281.80
201500011	PUBLIC EMPLOYEES RETIREMENT	20150707	344.66
201500012	PUBLIC EMPLOYEES RETIREMENT	20150707	397.68
Totals for checks			390,526.95

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	314,627.23	0.00	35,932.25	350,559.48
02	FOOD SERVICE	6,356.77	998.50	16.50	7,371.77
04	COMMUNITY SERVICE	8,905.47	940.60	862.60	10,708.67
25	REVOCABLE TRUST (FY10)	0.00	0.00	21,887.03	21,887.03
***	Fund Summary Totals ***	329,889.47	1,939.10	58,698.38	390,526.95

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000015150	A&B BUSINESS SOLUTIONS	20150713	9,265.33
000015151	AAA- THE AUTO SAFETY CLUB	20150713	612.40
000015152	ADVOCATE TRIBUNE	20150713	427.54
000015153	ALMICH'S MARKET	20150713	434.03
000015155	BENNETT & BENNETT INC.	20150713	7,111.67
000015156	BSN SPORTS	20150713	510.95
000015157	CDW GOVERNMENT, INC.	20150713	5,224.45
000015158	CENEX CREDIT CARD	20150713	401.26
000015160	CITY OF GRANITE FALLS	20150713	14,768.34
000015161	CONSUMERS COOPERATIVE OIL CO.	20150713	137.89
000015162	DEAN FOODS NORTH CENTRAL, INC.	20150713	104.40
000015163	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	20150713	5,197.54
000015164	DIDAX	20150713	527.35
000015165	DISCOUNT SCHOOL SUPPLY	20150713	37.19
000015166	DOLLAR STOP	20150713	3.00
000015167	ELLIOTT, GLENIS	20150713	63.98
000015168	ENCHANTED LEARNING, LLC	20150713	125.00
000015169	ERIK SUEKER - JOSTENS	20150713	17.90
000015170	FARGO 3D SALES	20150713	4,501.05
000015171	FARMERS UNION OIL CO.	20150713	139.91
000015172	FASTBRIDGE LEARNING LLC	20150713	2,190.00
000015173	FITNESS FINDERS	20150713	331.30
000015174	FOOD SERVICES OF AMERICA	20150713	965.92
000015175	FORD JAMES	20150713	36.44
000015176	FRENCH GLASS & SPECIALTY INC.	20150713	390.00
000015177	GRANITE FALLS AUTO PARTS	20150713	30.19
000015178	GREAT PLAINS NATURAL GAS CO	20150713	666.60
000015179	HANSEN, LISA	20150713	250.06
000015180	HEGNA, KAYLA	20150713	288.41
000015181	HILLYARD/HUTCHINSON	20150713	449.54
000015182	HOERNEMANN, AMY	20150713	48.00
000015183	INNOVATIVE OFFICE SOLUTIONS	20150713	526.19
000015184	JAYPRO SPORTS	20150713	230.02
000015185	JIM'S CLOTHING & SPORTING GOOD	20150713	2,617.25
000015186	JOHNSON, ALYSSA	20150713	26.90
000015187	KILOWATT COMMUNITY CENTER	20150713	400.00
000015188	KNAPPER, TIMOTHY	20150713	58.00
000015189	KOETTER, STEVE	20150713	16.11
000015190	LAKESHORE LEARNING MATERIALS	20150713	68.98
000015191	LEE'S AUTO & DIESEL INC.	20150713	635.70
000015192	LISTUL, DARLYS	20150713	329.92
000015193	LUFT, RYAN	20150713	138.92
000015194	MARSHALL UNITED	20150713	35.00
000015195	MARSHALL INDEPENDENT	20150713	179.40
000015196	MAXWELL MEDALS & AWARDS	20150713	23.76
000015197	MILLER, SADIE	20150713	233.75
000015198	MONTEVIDEO COMMUNITY ED	20150713	540.00
000015199	MUSIC STREET	20150713	1,275.00
000015200	MVCC	20150713	11,817.17
000015201	NAEIR	20150713	27.00
000015202	OLSON SANITATION INC.	20150713	930.15
000015203	ORIENTAL TRADING COMPANY, INC	20150713	196.26
000015204	PAN-O-GOLD BAKING CO.	20150713	39.65
000015205	PIONEER ATHLETICS	20150713	205.99
000015206	PRAIRIE GRAIN PARTNERS LLC	20150713	180.00
000015207	PRESIDENT'S CHALLENGE	20150713	98.50

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000015208	REALLY GOOD STUFF	20150713	97.40
000015209	REGENTS OF THE UNIV. OF MN	20150713	175.00
000015210	RESZEL, AL	20150713	2,787.61
000015211	RTS	20150713	120.70
000015212	RUNNINGS FARM & FLEET	20150713	93.23
000015213	SAWMILL	20150713	11.39
000015214	SCHOLASTIC INC	20150713	289.56
000015215	SIOUX FALLS SCHOOL DIST. 49-5	20150713	793.52
000015216	STATE INDUSTRIAL PRODUCTS	20150713	352.73
000015217	SW/WC SERVICE COOP - MARSHALL	20150713	910.56
000015218	TEXTBOOK WAREHOUSE	20150713	1,200.00
000015219	TIERNEY BROTHERS INC	20150713	480.60
000015221	TRUE VALUE-GF/MONTE	20150713	551.22
000015222	U.S. GAMES/SPORT SUPPLY GROUP	20150713	122.97
000015225	VISA	20150713	3,646.43
000015226	WEIDAUER, BARRY	20150713	80.00
000015227	WEST CENTRAL TAE KWON DO	20150713	467.50
000015228	WILDFLOWER & RUST	20150713	300.00
000015229	A&B BUSINESS SOLUTIONS	20150713	2,225.76
000015230	AMERICAN WELDING AND GAS, INC.	20150713	21.00
000015231	ATLAS PEN & PENCIL CORP.	20150713	151.94
000015232	B & J LAKE REGION ELECTRIC INC.	20150713	1,857.00
000015233	BOND TRUST SERVICES CORPORATION	20150713	44,063.75
000015234	BRIMAR	20150713	1,314.12
000015235	BSN SPORTS	20150713	1,200.00
000015236	CDW GOVERNMENT, INC.	20150713	585.44
000015237	COMPANION CORP.	20150713	2,590.00
000015238	COMPVIEW INC	20150713	6,341.96
000015239	COOLE SCHOOL	20150713	667.50
000015240	CREATIVE TEACHING PRESS	20150713	50.88
000015241	DISCOUNT SCHOOL SUPPLY	20150713	438.26
000015242	EMC INSURANCE COMPANIES	20150713	88,267.95
000015243	FIRST	20150713	450.00
000015244	FRONTLINE PLACEMENT TECHNOLOGIES INC.	20150713	3,835.90
000015245	HAL LEONARD CORP.	20150713	235.00
000015247	INNOVATIVE OFFICE SOLUTIONS	20150713	1,651.31
000015248	ISCORP	20150713	195.50
000015249	LAKESHORE LEARNING MATERIALS	20150713	816.17
000015250	LEASE FINANCE GROUP	20150713	40,229.62
000015251	LEE'S AUTO & DIESEL INC.	20150713	107.60
000015252	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	20150713	329.26
000015253	MN RURAL EDUCATION ASSOC.	20150713	1,953.00
000015254	MN SCHOOL BOARDS ASSOCIATION	20150713	4,359.00
000015255	MUSIC STREET	20150713	1,000.00
000015256	MVTV	20150713	47.95
000015257	NDR CABLES & NETWORKS	20150713	227.36
000015258	NORTHWEST REGIONAL EDUCATIONAL ASSOCIATION	20150713	5,435.00
000015259	PRAIRIE GRAIN PARTNERS LLC	20150713	136.06
000015260	RAMBOW SPORTSWEAR	20150713	739.03
000015261	REALLY GOOD STUFF	20150713	750.10
000015262	ROCHESTER 100 INC.	20150713	402.50
000015263	SCHOLASTIC INC	20150713	77.59
000015264	STUDIES WEEKLY, INC.	20150713	327.25
000015265	SUPREME SCHOOL SUPPLY	20150713	32.05
000015266	TEACHER DIRECT	20150713	423.79
000015267	THE GALLERY	20150713	331.10

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
000015268	UMB BANK NA	20150713	176,680.00
000015269	UMB BANK NA	20150713	47,023.75
000015270	VISA	20150713	443.63
000015271	W.T. COX SUBSCRIPTIONS	20150713	172.79
201500001	MN TEACHERS RETIREMENT ASSOC.	20150707	15,642.06
201500002	MN TEACHERS RETIREMENT ASSOC.	20150707	15,642.06
201500003	MN TEACHERS RETIREMENT ASSOC.	20150707	6.23
201500004	MN TEACHERS RETIREMENT ASSOC.	20150707	6.23
201500005	MN TEACHERS RETIREMENT ASSOC.	20150707	14,001.14
201500006	MN TEACHERS RETIREMENT ASSOC.	20150707	14,001.14
201500007	PUBLIC EMPLOYEES RETIREMENT	20150707	1,608.91
201500008	PUBLIC EMPLOYEES RETIREMENT	20150707	1,856.44
201500009	PUBLIC EMPLOYEES RETIREMENT	20150707	244.23
201500010	PUBLIC EMPLOYEES RETIREMENT	20150707	281.80
201500011	PUBLIC EMPLOYEES RETIREMENT	20150707	344.66
201500012	PUBLIC EMPLOYEES RETIREMENT	20150707	397.68
Totals for checks			590,788.13

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	67,745.18	0.00	227,134.06	294,879.24
02	FOOD SERVICE	572.48	0.00	4,883.93	5,456.41
04	COMMUNITY SERVICE	608.75	0.00	20,149.41	20,758.16
07	DEBT REDEMPTION	0.00	0.00	231,607.50	231,607.50
09	TRUST FUND	1,926.82	0.00	0.00	1,926.82
47	OPEB DEBT SERVICE FUND	0.00	0.00	36,160.00	36,160.00
***	Fund Summary Totals ***	70,853.23	0.00	519,934.90	590,788.13

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

**Yellow Medicine East #2190
Board Report
July 13, 2015**

2015-16 By Fund	Revised 2015-16	Year to Date Expenditures	Budget Balance	Percent Expended	2014-15 YTD Expended
General	9,383,259	117,077	9,266,182	1.25%	2.22%
Food Service	417,636	3,750	413,886	0.90%	1.18%
Community Service	390,957	908	390,049	0.23%	0.68%
Debt Red.	1,259,120	231,608	1,027,513	18.39%	20.52%
OPEB Trust	268,106	0	268,106	0.00%	0.00%
OPEB Debt Service	192,420	36,160	156,260	18.79%	19.93%
Total	11,911,498	389,503	11,521,995	3.27%	4.18%

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	0.00%
Contracted August-July	Principals/Fd Svc Director	0.00%
Contracted Sept-August	Teachers/Nurse	0.00%
12 Month Non-certified	Secretaries	0.00%
12 Month Non-certified	Custodians	0.00%
9 Month non-Certified	Assistants/Cooks	0.00%

Liquid Asset Fund

6/30/2015

Month End Cash Invested \$3,317,329.19 General Closing Market Value

Electronic Fund Transfers/LAF Checks

			From	To
6/8/2015	\$ 220.68	RevTrak Fees	LAF	Revtrak
6/10/2015	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Alliance
6/22/2015	\$ 2,000.00	Payroll (F&M Bank)	LAF	F&M Bank
6/22/2015	\$ 323,401.37	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
	\$ -	Board Accounts Payable	LAF	Citizens Alliance
	\$ -	Mn Sales Tax	LAF	Mn Dept. of Reven
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,066,893.40 Ending 6/30/2015

**Yellow Medicine East #2190
Board Report
July 13, 2015 (YTD for June 30, 2015)
(Not Final)**

2014-15 By Fund	Revised 2014-15	Year to Date Expenditures	Budget Balance	Percent Expended	2013-14 YTD Expended
General	9,471,991	9,288,585	183,406	98.06%	
Food Service	410,088	378,420	31,668	92.28%	
Community Service	410,402	345,470	64,932	84.18%	
Debt Red.	1,202,375	1,201,064	1,311	99.89%	
OPEB Trust	279,800	284,162	-4,362	101.56%	
OPEB Debt Service	191,500	190,895	605	99.68%	
Total	11,966,156	11,688,595	277,561	97.68%	

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	100.00%
Contracted August-July	Principals/Fd Svc Director	100.00%
Contracted Sept-August	Teachers/Nurse	100.00%
12 Month Non-certified	Secretaries	100.00%
12 Month Non-certified	Custodians	100.00%
9 Month non-Certified	Assistants/Cooks	100.00%

Liquid Asset Fund

6/30/2015

Month End Cash Invested \$3,317,329.19 General Closing Market Value

Electronic Fund Transfers/LAF Checks

			From	To
6/8/2015	\$ 220.68	RevTrak Fees	LAF	Revtrak
6/10/2015	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Alliance
6/22/2015	\$ 2,000.00	Payroll (F&M Bank)	LAF	F&M Bank
6/22/2015	\$ 323,401.37	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
	\$ -	Board Accounts Payable	LAF	Citizens Alliance
	\$ -	Mn Sales Tax	LAF	Mn Dept. of Reven
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,066,893.40 Ending 6/30/2015

Received
6/18/15

Jiana M. Robertsdahl
11711 822nd Avenue
Granite Falls, MN 56241

June 2015

Lisa Hansen
Bert Raney Elementary School
555 7th Avenue
Granite Falls, MN 56241

Dear Mrs. Hansen:

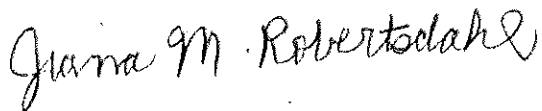
After careful consideration and personal circumstances, I am resigning from my position as Elementary Teacher at Yellow Medicine East Public Schools. After getting married and being away from my husband for two years, I felt it necessary to be closer to him.

I want to take this opportunity to say thank you for the experience that I have gained in working for the two years at YME. The school staff is very dedicated and the community is supportive of the school.

I will miss the staff that I collaborated with in providing the best educational experiences for the students. I will also miss the students that I have worked with. I have truly enjoyed working in this district. This has been a very positive and rewarding experience for me.

Again thank you for this opportunity. I hope to continue to use the strategies I learned in my future career path.

Sincerely,



Jiana M. Robertsdahl

Received
6/17/15

June 16, 2015

Yellow Medicine East High School
450 9th Avenue
Granite Falls, MN,

Mr. Ryan Luft:

The purpose of this letter is to resign my position of English teacher at Yellow Medicine East High School. My resignation will be effective at the end of the 2014-15 school year.

I am leaving to take teaching position in another district, but I wanted to make it clear that my resignation is not a result my being unhappy or dissatisfied with the job, its responsibilities, or leadership of YME Schools.

I have enjoyed working with the team of dedicated educators here, and I wish YME Schools continued success and growth in the future.

Yours Respectively,



Scott Soden

June 23, 2015

Dear YME Administration and Board of Education,

Please accept this letter as notification that I am resigning my half-time Spanish position at the YME Senior High School effective June 24th, 2015.

I have loved teaching this year and am not leaving for any negative reasons. The administration, staff and support staff have been so welcoming, helpful and encouraging to me. The students at YME were great and I feel blessed to have had the opportunity to work with them. I want to thank you for a memorable year.

I will be accepting a half-time Spanish position at the Montevideo Senior High for the 2015-16 school year.

Thank you for all that you do for students. Wishing you all the success in the future. If I can be of any help to the new Spanish instructor, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Pamela Dahl". The signature is written in black ink and is positioned above the printed name.

Pamela Dahl

Received 06/24/2015

June 24, 2015

Karen Londgren
Technology Coordinator
Yellow Medicine East Schools
450 9th Avenue
Granite Falls MN 56241

Dear Dr. Clark,

I would like to inform you that I am resigning from my position as Technology Coordinator for Yellow Medicine East School District, effective July 15, 2015, contingent upon school board approval of new position at Marshall Public Schools.

Thank you for the support and the opportunities that you and YME have provided me during the last 18 years. I have truly enjoyed my tenure with Yellow Medicine East.

If I can be of any assistance during this transition, please let me know. I would be glad to offer my services on a consulting basis to help steer the completion of current initiatives as well as assisting anyone new coming into the position.

Sincerely,



Karen Londgren

YME Middle/High School Board Report July 2015

Enrollment Numbers - Date of Report June 30th, 2015

6th	7th	8th	9th	10th	11th	12th
63	50	58	73	56	52	73

Good Evening YME Board Members: Summer!

1. I have outlined some of the highlights to the 2015 ~ 2016 YME Student Handbook. You will see a full version of the formatted handbook in BoardBook. I found out this year that many of the procedures we follow in the office and building were not written down or found on multiple different documents. I wanted to bring them all together in one place for our students, staff and families. I encourage you to read the handbook in its entirety. The items **highlighted in yellow** are items we added or adjusted. We did reformat the entire handbook into three sections: Academic Requirements, YME Student Code of Conduct and Miscellaneous.
2. As we finalized the 2014 ~ 2015 school year, the Site Team and building staff began thinking to next year. We felt we have come along ways in 10 months and wanted to continue the momentum into next year. Below I have added the Site Goals for 2015 ~ 2016. Many of them will be finalized in August when all student data is available to us from the state.

Goals for 2015 ~ 2016

- All Students will increase their Math Proficiency by 3% on the MCA/NWEA
- All Students will increase their Reading Proficiency by 4% on the MCA/NWEA

Areas of Focus

- Q-Comp/Teacher Evaluation
 - Goals and Action Plan will be developed and finalized in August
- PBIS
 - Met in June and developed an outline
 - Goals and Action Plan will be finalized in August
- Ramp UP for Readiness
 - Met in June and developed an outline
 - Goals and Action Plan will be finalized in August
 - Four Year Plans ~ MN Statue
 - Student Led Conferences
 - Finalized in September

- Integration

Bert Raney Elementary School

July 2015

Board Report

Written by: Mrs. Hansen, BRE Principal

Summer Activities

BRE/RCW Integration Camp

BRE, along with the RCW Elementary School held a week long integration camp in June for students in grades 3 and 4. This camp focused on science, technology, arts, and mathematics. The highlight of this trip included a trip to the Chanhassen dinner theatre, which featured Mary Poppins.

Camp Kindergarten

Incoming kindergarten students have been encouraged to register for our upcoming Kindergarten camp in August, which provides new kindergarten students with 4, half-days of introductory school activities. This camp will be the 2nd year it has been held.

Kids College

Kids College will once again be held in August for students in grades 1-5. Students were invited to participate in this camp based on academic need, teacher recommendation, and test scores.

Building

Francis and his crew have been busy cleaning and updating items at BRE for the 2015-16 school year. I continue to be impressed with their dedication in making our building look it's best and working with staff members to ensure facilities are available during the summer as needed.

Staff

Mrs. Robertsdahl, a 4th grade teacher at BRE, submitted her resignation a week ago. We will miss her but wish her all the best as she joins her husband in the Wahpeton, MN area. Her position is currently posted and we will be interviewing in mid-July.

Data Meeting

I attended a data meeting in St. Joseph on Wednesday, June 24th, which was the same day all school district test data was released to districts. This data is embargoed until later in August, when it will become public.

Office Update

The BRE Administrative Assistant position has been offered to Nicolle Kotek, whom will be a great addition to our office. She will be starting in mid-August. Kathy's last official day was Tuesday, June 30th, however she has graciously offered to assist us with questions as they come up. She is also willing to do some volunteer work at BRE. We miss her already but wish her the very best!

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 9.1

MEETING DATE July 13, 2015

SUBJECT Resolution for combining polling locations and hours of election

BOARD ACTION Required X

SCHEDULED REPORT _____

INFORMATION Supplied or presented _____

BACKGROUND/RATIONALE:

In June the board voted on two separate items. One item was to establish a single polling location for the election on November 3, 2015. The second item was the establishment of polling hours from 8:00 am to 8:00 pm.

The official resolution provided by legal resources provided the specific resolution language. The resolution includes the vote to combine polling locations AND the time the poll will be open.

The June meeting had two (2) actions with one dissenting vote for the combining polls. As the two items were not in complete agreement a second vote for the resolution must be taken again. The legal language of the resolution has the combining of polls and the hours of election as a single action.

In order that specific legal language be used to avoid anyone from contesting the election results it is necessary to use the language provided by legal resources.

PRESENTER(S):

COMMITTEE: **Finance**

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Recommend unanimous support for this action.

EXTRACT OF MINUTES OF A MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
STATE OF MINNESOTA

HELD: July 13, 2015

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2190 (Yellow Medicine East), State of Minnesota, was duly held in said district on July 13, 2015, at 6 o'clock p.m., for the purpose in part, of establishing a combined polling place for school district elections not held on the day of a statewide election.

The following members were present: Dawn Odegard, Tim Opdahl, Sharon Rupp, Steve Rupp, Grant Velde, Steve Zumhofe

and the following were absent: Jane Hagert

Member Steve Rupp moved the adoption of the following resolution:

RESOLUTION ESTABLISHING A COMBINED POLLING PLACE FOR CERTAIN
MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH EACH
POLLING PLACE WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT
ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school elections not held on the day of a statewide election. The following combined polling place is hereby established to serve the

precincts specified for all school district special and general elections not held on the same day as a statewide election:

COMBINED POLLING PLACE: Kilowatt Community Center
600 Kilowatt Drive
Granite Falls, MN 56241

This combined polling place serves all territory located in Independent School District No. 2190 ; Yellow Medicine, Chippewa, Lac Qui Parle, Redwood and Renville Counties, Minnesota.

3. Pursuant to Minnesota Statutes, Section 205A.09, the combined polling place will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 8:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located in whole or in part within 30 days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate County Auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

The motion for the adoption of the foregoing resolution was duly seconded by Steve Rupp. On a roll call vote, the following voted in favor: Dawn Odegard, Tim Opdahl, Sharon Rupp, Steve Rupp, Grant Velde

and the following voted against: Steve Zumhofe

whereupon said resolution was declared duly passed and adopted.

NOTICE OF CHANGE IN POLLING PLACE LOCATION
INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
STATE OF MINNESOTA

Dear Voter:

If you live in any precinct located in Independent School District No. 2190, you will vote at the combined polling place listed below for school district elections in Independent School District No. 2190:

School District Combined Polling Place

Kilowatt Community Center
600 Kilowatt Drive
Granite Falls, MN 56241

Please note that this notice applies only to school district elections not held on the day of a statewide election. Municipal or state elections may be held at a different location. If you wish further information on school district polling place locations, contact the school district or the County Auditor.

/s/

Clerk

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

STATE OF MINNESOTA)
)SS
COUNTY OF YELLOW MEDICINE)

CERTIFICATE OF MAILING
NOTICE OF CHANGE IN POLLING
PLACE LOCATION

I, _____, hereby certify that I am the duly appointed _____
of Independent School District No. 2190 (Yellow Medicine East) and acting in behalf of said
school district, I deposited in the United States mails at _____

_____,
Minnesota, on _____, 2015, copies of the attached Notice of Change in Polling
Place Location which was mailed to certain registered voters within the school district. The
addresses to which the Notices were mailed are on file in the office of the Clerk of the school
district.

IN WITNESS WHEREOF, I hereunto set my hand this ____ day of _____,
2015.

(Attach copy of Notice of Change in Polling Place Location)

Subscribed and sworn to before me
this ____ day of _____, 2015.

Notary Public

YELLOW MEDICINE EAST OVERNIGHT TRIP POLICY

Trip: _____ **Trip Date:** _____

Trip Coordinator: _____

The adult sponsor shall function as the designated administrator for the activity when an administrator is not present. Any violation of these rules WILL result in the student being returned to the YME School District at the expense of the parent/guardian at the **earliest possible time**.

~~~~~

1. All policies and rules of YMEHS as outlined in the Student Handbook; the rules of the sponsoring organization; and MSHSL rules regarding use of tobacco, alcohol, or drugs are in effect at all times on this trip.
2. Use or possession of tobacco, alcohol, or any illegal drugs will result in notification of proper authorities and immediate return of the student to the district at the parent's expense.
3. Curfew will be established nightly and adhered to by all trip participants.
4. Students WILL NOT be allowed in the rooms with students of the opposite sex without the presence of a chaperone. Also the door WILL BE completely propped open at ALL times during this duration.
5. There will be NO public displays of affection. Any couples demonstrating PDA will be separated for the duration of the trip and WILL be sent home if warned a third time.
6. The sponsor will conduct a mandatory meeting with parents/guardians and chaperones prior to the trip. Failure of parent/guardian and student to attend the meeting may result in the student not participating in the activity.
7. Malicious or willful damage/theft of property by a student shall result in the student being returned to the District. Parents and students assume full financial responsibility for damages, transportation, and other associated costs.
8. Chaperones have the right to inspect any trip participant's room or belongings AT ANY TIME.
9. All organized activities are mandatory for all trip participants.
10. Always be on time and never leave an area of activity without consent of a chaperone.
11. Any and all violations of YMEHS rules will be reported to the administration immediately.
12. All electronic devices will be silenced except during sponsor designated times.

~~~~~

I _____ understand that failure to comply with any of the YMEHS overnight trip rules or rules established by the organization sponsoring the trip may result in my immediate departure from the trip at the cost of my parent/guardian. Any violation of a law or rule may result in my parents being contacted immediately and the proper authorities being notified. The adult sponsor will determine organizational consequences.

Student (printed) Date

Student (signature)

Parent/Guardian (printed) Date

Parent/Guardian (signature)

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.1
MEETING DATE: July 13, 2015
SUBJECT: Authorization of Facsimile Use of Board Signatures for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Recommend authorization of facsimile use of Board signatures for board bills and payroll checks.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.2
MEETING DATE: July 13, 2015
SUBJECT: Authorization of Financial Procedures & Personnel for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Recommend designating LeeAnn Boushek, Finance Officer, and Tara Miller, Payroll Officer, to complete and authorize electronic fund transfers as necessary to pay board bills and payroll and to complete investments for the District in secured accounts to yield the greatest amount of interest return as necessary.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.3
MEETING DATE: July 13, 2015
SUBJECT: Designation of Legal Council for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Currently, the lawfirms of Rupp, Anderson, Squires & Waldspurger, P.A. - Kevin Rupp; and Holmstrom & Kvam – Spencer Kvam, are designated as legal counsel. The Superintendent and Board chairperson are authorized to contact them as needed.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support of past practice.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.4
MEETING DATE: July 13, 2015
SUBJECT: Designation of Official Newspaper for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Recommend designating the Advocate Tribune as the official school newspaper.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.5
MEETING DATE: July 13, 2015
SUBJECT: Designation of School Depositories for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Recommend designating the official school depositories for the 2015-2016 fiscal year as follows: F & M Bank of Clarkfield for payroll; Granite Falls Bank of Granite Falls for the Board account, student programs, and administrative account; Minnesota School District Liquid Asset Fund for receiving state-aid and levy revenues; and to authorize the Granite Falls Bank of Granite Falls to provide electronic fund transfers to allow for payroll direct deposit services.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.6
MEETING DATE: July 13, 2015
SUBJECT: Resolution to Hold Meetings on Columbus Day - October 12, 2015

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: The YME Board/School District does not consider Columbus Day a holiday. In order to conduct business on this day, a resolution must be adopted. The resolution is posted on BoardBook for your review.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend adoption of resolution.

Health & Safety Budget

Finance Code	Description	FY 2014-15	FY 2015-16
347	Physical Hazards	4,056	21,200
349	Other Hazardous Material	40	600
352	Environmental & Safety Management	8,218	19,400
358	Asbestos Removal	2,765	10,000
363	Fire Safety	6,537	6,000
Totals		21,616	57,200

The Minnesota Department of Education requires each school board to approve a 2 year budget for the health & safety 2015 pay 2016 levy.

807 HEALTH AND SAFETY POLICY (Mandatory Policy)

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to implement a health and safety program that includes plans and procedures to protect employees, students, volunteers, and members of the general public who enter school district buildings and grounds. The objective of the health and safety program will be to provide a safe and healthy learning environment; to increase safety awareness; to help prevent accidents, illnesses, and injuries; to reduce liability; to assign duties and responsibilities to school district staff to implement and maintain the health and safety program; to establish written procedures for the identification and management of hazards or potential hazards; to train school district staff on safe work practices; and to comply with all health and safety, environmental, and occupational health laws, rules, and regulations.

- B. All school district employees have a responsibility for maintaining a safe and healthy environment within the school district and are expected to be involved in the health and safety program to the extent practicable. For the purpose of implementing this policy, the school district may form a health and safety advisory committee to be appointed by the superintendent. The health and safety advisory committee will be composed of employees and other individuals with specific knowledge of related issues. The advisory committee will provide recommendations to the administration regarding plans and procedures to implement this policy and to establish procedures for identifying, analyzing, and controlling hazards, minimizing risks, and training school district staff on safe work practices. The committee will also recommend procedures for investigating accidents and enforcement of workplace safety rules. Each recommendation shall include estimates of annual costs of implementing and maintaining that proposed recommendation. The superintendent may request that the safety committee established under Minn. Stat. § 182.676 carry out all or part of the duties of the advisory committee or the advisory committee may consider recommendations from a separate safety committee established under Minn. Stat § 182.676.

III. PROCEDURES

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

IV. PROGRAM AND PLANS

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

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

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

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

V. BUDGET

The superintendent shall be responsible to provide for periodic school board review and approval of the various plan requirements of the health and safety program, including

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

VI. ENFORCEMENT

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

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

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

**CONTRACT FOR SCHOOL DISTRICT USE IN CONTRACTING WITH THE
MINNESOTA VALLEY COOPERATIVE CENTER FOR THE PURCHASE OF
SERVICES**

THIS CONTRACT, entered into this 1st day of August, 2015, by and between School District #2190, Yellow Medicine East, Granite Falls, Minnesota, (hereinafter referred to as the SCHOOL DISTRICT) and Minnesota Valley Cooperative Center, 450 9th Avenue, Granite Falls, Minnesota, 56241 (hereinafter referred to as the MVCC) witnesses that:

WHEREAS, the Board of Education of Yellow Medicine East, District #2190 is concerned with providing Special Education for youth and adults, and

WHEREAS, cooperation with neighboring districts will result in the greatest efficiency in providing a variety of Special Education programs,

THEREFORE, BE IT RESOLVED: that the Board of Education of Yellow Medicine East, District #2190, desires to purchase Special Education services from the Minnesota Valley Cooperative Center for the 2015-2016 school year.

1. The MVCC shall provide the following services:

A licensed Director of Special Education/Administrative Assistant to work for the Yellow Medicine East School. The Director/Administrative Assistant will provide services in the areas of fiscal management, third party billing, completing applications for State and Federal laws regarding the provision of Special Education services, to insure that Due Process Laws are followed in order to meet compliance with the Office of Monitoring & Compliance, to comply with legal mandates in regard to the Early Intervention Interagency Committee and the Interagency Transition Committee, and to complete other responsibilities as outlined in the Director's Job Description.

Licensed Special Education Instructors/therapists to provide services as determined by identified student needs.

Non-certified paraprofessional staff to provide services as determined by identified student needs.

2. The MVCC shall perform these services at the Yellow Medicine East Schools and out of the MVCC offices housed in Granite Falls.
3. The date the service will begin is August 2015, and shall continue until June 2016, for an estimated cost of \$1,845,383.22. This cost is a budget estimate and may be adjusted at the end of the school year if necessary.
4. The Yellow Medicine East School District shall make payments for the services rendered to MVCC as follows:



Education and Leadership for a Lifetime

2100 Freeway Boulevard, Brooklyn Center, Minnesota 55430-1735 | (763) 560-2262, FAX (763) 569-0499 | www.mshsl.org

April 2015

Dear Superintendent:

Each year Minnesota Statute 1993, Section 128C.01, requires individual school boards to authorize membership in the Minnesota State High School League. The Resolution for Membership affirms (1) that the school board for your school delegates the control, supervision and regulation of League-sponsored athletic and fine arts activities to the Minnesota State High School League; (2) that your school board adopts the MSHSL Constitution, Bylaws and Rules and Regulations; and, (3) that the administration of and the responsibility for supervising your registered activities are assigned to your official school representative(s).

Formal approval by the governing board of your school district or school must be made prior to August 1, 2015, to enable the League office to certify your continuation or new membership in the League. If your Designated School Board Representative or Designated School Representative has changed from the previous year, please make that change on your school's page on the MSHSL website database.

I am enclosing the Resolution for Membership form which provides for the appropriate school board action. The resolution form is provided in duplicate. **Please return one copy of the 2015-2016 Resolution for Membership to the Minnesota State High School League and retain one copy for your school files. The deadline for returning the resolution form is September 1, 2015. If the form is not received by the above date, a \$250 late fee will be assessed. No school is eligible to compete in post-season tournaments unless the completed Resolution for Membership is on file in the League office.**

A billing for services, rule books, and other supplies your school has ordered will be mailed in mid-August as has been the accepted procedure in the past. This billing, which includes a \$100 service fee, will be based on the materials your school has submitted to the League regarding the activities your school will sponsor during the 2015-2016 school year.

Please be reminded of the following:

1. August 1 begins the MSHSL fiscal year and the Resolution for Membership must be approved by your local school board.
2. **September 1 is the due date for return of the resolution form.** A late fee will be assessed if the resolution is not returned by that date; your students WILL NOT BE COVERED by the catastrophic insurance plan; your school district must assume that responsibility; and your students will not be allowed to participate in League-sponsored events.
3. **The resolution form must be completed in full**, including signatures of the superintendent and clerk/secretary of the board of education.
4. Please note the italicized paragraph on the Resolution for Membership from which begins, "*Member schools must develop...*" This language and the steps related to MSHSL Bylaw 206, Good Standing and General Eligibility Requirements as found in the most current MSHSL Official Handbook. The opportunity for a student to appeal a local Code of Conduct decision at your school level most often appears in your school's Student Handbook. Please review your school's internal process as your school board approves the Student Handbook.

5. Effective for the 2015-2016 school year, each school board must view the WHY WE PLAY training video which defines the purpose of education-based athletics and activities and will assist in communicating a shared-common language as it relates to the value of these programs.

Enclosed is a jump drive with the required Why We Play training video (in both mac and pc format) titled "Aligning School Communities Around The Purpose of Education-Based Programs." The school's athletic administrator has been provided with the necessary resources and training to assist in the facilitation of this short educational requirement.

I would suggest that you place this resolution on your agenda as soon as possible, and certainly not later than a June or July board meeting, in order to avoid last-minute efforts late in the summer which may create problems for your board and administrative staff to meet the September 1, 2015 deadline.

Membership in the Minnesota State High School League will provide your students with rewarding benefits as they participate in the education-based athletic and fine arts activities sponsored by your school. The League staff looks forward to an on-going partnership with your school, your school personnel, and the students in your community.

Sincerely,



David V. Stead
Executive Director

DVS/lmj
Enclosures

Minnesota State High School League
2100 Freeway Boulevard
Brooklyn Center, MN 55430-1735
763-560-2262 Fax: 763.569.0499 www.mshsl.org

**2015-2016 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE**

RESOLVED, that the Governing Board of School District Number _____, County of _____, State of Minnesota delegates the control, supervision and regulation of interscholastic athletic and fine arts events (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the high school(s) listed below (name all high schools in the district):

is/are authorized by this, the Governing Board of said school district or school to:

1. _____ Make new application for membership in the Minnesota State High School League; School Enrollment (9-12): _____
OR;
_____ Renew its membership in the Minnesota State High School League; and,
2. Participate in the approved interschool activities sponsored by said League and its various subdivisions.
3. _____ Our school **WILL NOT** be renewing its membership in the Minnesota State High School League.

FURTHER RESOLVED, that this Governing Board hereby adopts the Constitution, Bylaws, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities, and that the administration and responsibility for determining student eligibility and for the supervision of such activities are assigned to the official representative identified by the Governing Board.

Signing the Resolution for Membership affirms that this Governing Board has reviewed the WHY WE PLAY training video which defines the purpose of education-based athletic and activity programs and will assist school communities in communicating a shared-common language as it relates to the value of these said programs.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Code of Student Conduct violations for students participating in activity programs by member schools.

The above Resolution was adopted by the Governing Board of this school district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

Signed: _____
Clerk/Secretary - Local Governing Board

Signed: _____
Superintendent or Head of School

Date: _____

Date: _____

District Office Address, City, Zip: _____

School Superintendent's Phone: _____

School Superintendent's Email: _____

RETURN ONE COPY TO THE MSHSL NOT LATER THAN SEPTEMBER 1, 2015
Retain one copy for the school files.



Voice For Greater Minnesota Education

Minnesota Rural Education Association
[A P.O. Box 187, St. Cloud, MN 56302-0187]
[T 320-762-6574 E mrea@mnrea.org W mnrea.org]

Membership # 2190

Rick Clark
Interim Superintendent
Yellow Medicine East Schools
450 9th Ave
Granite Falls MN 56241-1399

Invoice date: June 8, 2015
Due Date: July 31, 2015
(Membership year 7/01/15-6/30/16)

***** MREA MEMBERSHIP RENEWAL INVOICE *****
FY 2015-16

MREA Membership Type: FULLISD	Base Fee:	\$1,100.00
APU = 853	*APU Legislative Fee: +	\$853.00
**SHARED DISTRICT:	Total 2015-16 MREA Dues =	\$1,953.00

*\$1.00 per Adjusted Pupil Unit (APU) to \$1,400 maximum. APU based on MDE estimates for 2015-16.
**Districts with SHARED Membership Type must BOTH join MREA to qualify for the discounted Base Fee of \$825.

**Please send your membership dues payment, payable to MREA, with a copy of this invoice.
Update the enclosed membership listing as needed and return with your payment.**

MREA dues are not deductible as a charitable contribution for U.S. federal income tax purposes, but may be deductible as a business expense. MREA estimates that 37.9% of your dues are not deductible because of MREA lobbying activities on behalf of our members.

"Just wanted to let you know that I am very happy that we became a member of MREA. I am impressed, in particular, with the webinars that update us on what is happening at the Capitol. I appreciate your responsiveness to concerns that I have had."
*Bob Indihar, Superintendent
Moose Lake*



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

INVOICE

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

Invoice No: 12073K7G3M3
Invoice Date: 7/1/2015
Acct No: 449
Due Date: 11/15/2015
PO Number:

Invoice Item	Qty	Unit Price	Extended
Association Dues (FY 7/1/15 to 6/30/16)	1	\$3,734.00	\$3,734.00
Policy Services Renewal (FY 7/1/15 to 6/30/16)	1	\$625.00	\$625.00

Subtotal: \$4,359.00
Amount Paid:
Balance Due: \$4,359.00

Dues for **ISD #2190** are based on 800.75 "Average Daily Membership of Students Served" for the fiscal year ended June 30, 2014, as provided by the Minnesota Department of Education.

MSBA is not able to accept Credit, Debit, or Procurement Cards as a method of payment of your 2015-16 Dues Invoice. Please remit payment of this invoice to MSBA by CHECK. Thank you for your cooperation.

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

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.13
MEETING DATE: July 13, 2015
SUBJECT: Approval of Food Service Rates for 2015-2016 School Year

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE:

Breakfast:
Grades K-3 - Free
Grades 4-12 - \$1.45
Adults - \$2.10
(No increase from 2014-2015)

Lunch:
Grades K-5 - \$2.50
Grades 6-8 - \$2.60
Grades 9-12 - \$2.70
Adults - \$3.70

For comparison purposes, lunch prices from 2014-2015 are as follows:
Grades K-4 - \$2.35
Grades 5-12 - \$2.60
Adults - \$3.60

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend approval.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.14
MEETING DATE: July 13, 2015
SUBJECT: Approval of Activity Fees & Ticket Prices

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE:

Athletic Fees:

Grades 7 & 8 - \$60; If you qualify for Reduced Lunch Fee - \$30; If you qualify for Free Lunch Fee - \$12
Grades 9-12 - \$80; If you qualify for Reduced Lunch Fee - \$40; If you qualify for Free Lunch Fee - \$16
Family Max. Fee - \$350

Activity Tickets:

Student Activity Pass - Grades K-12 - \$25
Adult Activity Pass - \$75
Senior Citizen Pass (60+) - \$50

Single Game Admission:

Adults - \$6
Students K-12 - \$4

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.15
MEETING DATE: July 13, 2015
SUBJECT: Approval of Substitute Staff Rates of Pay

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE:
Substitute staff rates of pay for 2015-2016 as follows:
Teachers - \$105/day
Custodians - \$10/hour
Paraprofessionals - \$10/hour
Kitchen Staff - \$9/hour

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.16
MEETING DATE: July 13, 2015
SUBJECT: Accept Bid to Provide Milk & Dairy Products for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Upon comparison of the bids received, Val Wensauer, Food Service Director, is recommending the acceptance of the bid received from Dean Foods, Le Mars, IA.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS
AGENDA ANALYSIS

AGENDA ITEM: 10.17
MEETING DATE: July 13, 2015
SUBJECT: Accept Bid to Provide Bread & Bread Products for 2015-2016

BOARD ACTION REQUIRED:
SCHEDULED REPORT:
INFORMATION SUPPLIED or PRESENTED:

BACKGROUND/RATIONALE: Upon comparison of the bids received, Val Wensauer, Food Service Director, is recommending the acceptance of the bid received from Pan-O-Gold Baking, Company, St. Cloud, MN.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION: Recommend support.

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 10.18
MEETING DATE July 13, 2015
SUBJECT Lease approval

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

BACKGROUND/RATIONALE:

The approval of the preliminary budget, June 2015, included the upgrade of BRE technology and the purchase of a number of computers. The actual purchase is approved over a period of years. The documents included in this action are required for the lease-purchase agreement.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Support is recommended.

[Non-Escrow]

RESOLUTION OF GOVERNING BODY

At a duly called meeting of the governing body of Lessee held in accordance with all applicable legal requirements, including open meeting laws, on the ____ day of _____, 20__, the following resolution was introduced and adopted:

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER GOVERNMENTAL LEASE-PURCHASE AGREEMENT, SUPPLEMENT NO. 5113-1 AND RELATED INSTRUMENTS, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the governing body of Independent School District No. 2190 ("Lessee") desires to obtain certain equipment (the "Equipment") described in Supplement No. 5113-1 to Master Governmental Lease-Purchase Agreement No. 5113 (collectively, the "Lease") with Lease Finance Group, a division of Signature Bank ("Lessor"), the form of which has been available for review by the governing body of Lessee prior to this meeting; and

WHEREAS, the Equipment is essential for the Lessee to perform its governmental functions; and

WHEREAS, the funds made available under the Lease will be applied to the acquisition of the Equipment in accordance with such Lease; and

WHEREAS, Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, Lessee proposes to enter into the Lease with Lessor substantially in the form presented to this meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:

Section 1. It is hereby found and determined that the terms of the Lease in the form presented to this meeting and incorporated in this resolution are in the best interests of Lessee for the acquisition of the Equipment.

Section 2. The Lease and the acquisition and financing of the Equipment under the terms and conditions as described in the Lease are hereby approved. The _____ of Lessee and any other officer of Lessee who shall have power to execute contracts on behalf of Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Lease with any changes, insertions and omissions therein as may be approved by the officers who execute the Lease, such approval to be conclusively evidenced by such execution and delivery of the Lease.

Please Initial _____

Section 3. The proper officers of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Lease.

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the Lease executed on behalf of Lessee is the same as presented at such meeting of the governing body of Lessee, excepting only such changes, insertions and omissions as shall have been approved by the officers who executed the same.

Date: _____, 20__

Independent School District No. 2190

By: _____

Title: _____

Address: _____

Attention: _____

Telephone: _____

Facsimile: _____

ISD 2190 - BOARD OF DIRECTORS'
AGENDA ANALYSIS

AGENDA ITEM 10.19
MEETING DATE July 13, 2015
SUBJECT Lease approval

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

BACKGROUND/RATIONALE:

The approval of the preliminary budget, June 2015, included the upgrade of BRE technology and the purchase infrastructure upgrades. The actual purchase is approved over a period of years. The documents included in this action are required for the lease-purchase agreement.

PRESENTER(S):

COMMITTEE:

EXECUTIVE DIRECTOR'S RECOMMENDATION:

Support is recommended.

[Non-Escrow]

RESOLUTION OF GOVERNING BODY

At a duly called meeting of the governing body of Lessee held in accordance with all applicable legal requirements, including open meeting laws, on the ____ day of _____, 20__, the following resolution was introduced and adopted:

RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF A MASTER GOVERNMENTAL LEASE-PURCHASE AGREEMENT, SUPPLEMENT NO. 5113-2 AND RELATED INSTRUMENTS, AND DETERMINING OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the governing body of Independent School District No. 2190 ("Lessee") desires to obtain certain equipment (the "Equipment") described in Supplement No. 5113-2 to Master Governmental Lease-Purchase Agreement No. 5113 (collectively, the "Lease") with Lease Finance Group, a division of Signature Bank ("Lessor"), the form of which has been available for review by the governing body of Lessee prior to this meeting; and

WHEREAS, the Equipment is essential for the Lessee to perform its governmental functions; and

WHEREAS, the funds made available under the Lease will be applied to the acquisition of the Equipment in accordance with such Lease; and

WHEREAS, Lessee has taken the necessary steps, including those relating to any applicable legal bidding requirements, to arrange for the acquisition of the Equipment; and

WHEREAS, Lessee proposes to enter into the Lease with Lessor substantially in the form presented to this meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE AS FOLLOWS:

Section 1. It is hereby found and determined that the terms of the Lease in the form presented to this meeting and incorporated in this resolution are in the best interests of Lessee for the acquisition of the Equipment.

Section 2. The Lease and the acquisition and financing of the Equipment under the terms and conditions as described in the Lease are hereby approved. The _____ of Lessee and any other officer of Lessee who shall have power to execute contracts on behalf of Lessee be, and each of them hereby is, authorized to execute, acknowledge and deliver the Lease with any changes, insertions and omissions therein as may be approved by the officers who execute the Lease, such approval to be conclusively evidenced by such execution and delivery of the Lease.

Please Initial _____

Section 3. The proper officers of Lessee be, and each of them hereby is, authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and the Lease.

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the Lease executed on behalf of Lessee is the same as presented at such meeting of the governing body of Lessee, excepting only such changes, insertions and omissions as shall have been approved by the officers who executed the same.

Date: _____, 20__

Independent School District No. 2190

By: _____

Title: _____

Address: _____

Attention: _____

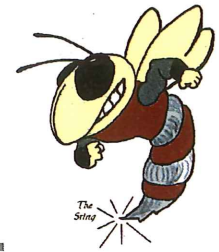
Telephone: _____

Facsimile: _____

YELLOW MEDICINE EAST – ISD 2190

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

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



MS CARRIE DITTMER
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION
60 EMPIRE DRIVE, SUITE 200
ST PAUL, MN 55103
Carrie.Dittmer@mnpera.org

The Yellow Medicine East School District #2190 requests a withdrawal of funds invested in the Post-Employment Benefits Trust Fund in the following manner:

Cash Management Fund: \$ 196,433.09

ASSOCIATION WIRE INSTRUCTIONS

The Public Employees Retirement Association (PERA) requests that you provide the wire instruction for withdrawals from the Post-Employment Benefit Trust Fund (PEBTF). All withdrawals made from the PEBTF by your Association will be sent to the named financial institution via the wire instructions listed below.

This withdrawal should occur via wire transfer on 7-22-15 and wired to the following account:

Bank Name: US Bank, Minneapolis MN
Bank Account Name: MSDLAF+ Liquid Class
Bank Account #: 160233437807
FC: Yellow Medicine East School District #2190 Account #170225033902
Bank Routing # (ABA #): 091000022
Bank Telephone Number: (888)467-3523 Ext. 2

I certify that the withdrawal of these funds is in accordance with requirements set forth in Minnesota Statutes §471.6175. The undersigned certify that the bank account listed above is an authorized account of the unit.

Name: Dr. Rick Clark
Title: Superintendent
Phone Number: (320) 564-4081

Name: LeeAnn Boushek
Title: Finance Officer
Phone Number: (320) 564-4081

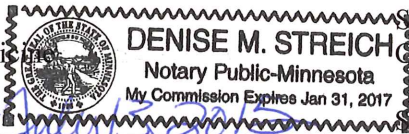
Date: July 13, 2015

Date: July 13, 2015

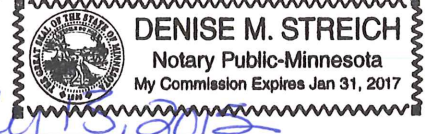
Signature *Rh Clark*

Signature *Lee Ann Boushek*

State of Minnesota
County of Yellow Medicine



State of Minnesota
County of Yellow Medicine



Signed before me on July 13, 2015
Denise M. Streich

Signed before me on July 13, 2015
Denise M. Streich

Signature of Notary
My commission expires: 1-31-2017

Signature of Notary
My commission expires: 1-31-2017

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