

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 9, 2013 at 6:00 PM
Regular Meeting
YME High Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of August 12, 2013 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. Annual Report on Curriculum, Instruction & Student Achievement 2012-2013 - 7
A. Stoeckman
6. Board & Committee Reports
 - A. Negotiation Committee
7. Reports
 - A. Enrollment Report 20
 - B. Finance Report 21
 - C. Bert Raney Elementary Report - M. Hesch
 - D. YME MS/HS Report - M. Meihak
 - E. Superintendent Report - A. Stoeckman
8. Action Items
 - A. Approval of Bills for Payment 22
 - B. Annual Report on Curriculum, Instruction & Student Achievement - 2012-13
 - C. Resolution Stating the Intention of the School Board to Issue General 42
Obligation Bonds to Finance Certain Health & Safety Projects; Covenanting
and Obligating the District to Be Bound by and to use the Provisions of
Minnesota Statutes, Section 126C.55 to Guarantee the Payment of the Principal
and Interest on the Bonds
 - D. Revised FY14 Integration Collaborative Budget 47
9. Personnel Items
 - A. Paraprofessional - C. Runck
 - B. Musical Co-Advisor - A. Shuler
 - C. Resignation - Prom Advisor - B. Lecy

D. Prom Advisor - R. Speh

10. Discussion Items

11. Closed Session

A. Negotiations

12. Upcoming Events

A. School Board Meeting - October 14, 2013 - YME Board Room - 6:00 pm

13. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: September 6, 2013
RE: Board Meeting – September 9, 2013

The agenda notes for the September 9, 2013 Board meeting are as follows.

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

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of August 12, 2013 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | Annual Report on Curriculum, Instruction & Student Achievement 2012-2013
<i>Posted on BoardBook. Each year school districts must publish an annual report in accordance with Minnesota statute. I will review the report at the meeting.</i> |
| 6. | Board Committee Reports |
| A. | Negotiation Committee
<i>EM-YME Negotiation Session – met August 19
YME Negotiation Committee – will meet September 9, prior to Board meeting.</i> |
| 7. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook.</i> |
| B. | Finance Report
<i>Posted on BoardBook</i> |
| C. | Bert Raney Elementary Report – M. Hesch |
| D. | YME High School Report – M. Meihak |
| E. | Superintendent Report – A. Stoeckman
<i>Posted on BoardBook.</i> |
| 8. | Action Items |
| A. | Approval of Bills for Payment |
| B. | Annual Report on Curriculum, Instruction & Student Achievement – 2012-2013
<i>Recommend approval.</i> |
| C. | Resolution Stating the Intention of the School Board to Issue General Obligation Bonds to Finance Certain Health and Safety Projects; Covenanting and Obligating the District to be |

Bound by and to use the Provisions of Minnesota Statutes, Section 126C.55 to Guarantee the Payment of the Principal and Interest on the Bonds.

With this resolution to issue bonds of \$730,000 all remaining costs of the Air Quality/Energy project will be paid. Resolution posted on BoardBook.

D. Revised FY14 Integration Collaborative Budget

YME has been notified by MDE that we will be allowed to increase their budget by \$1,972.00 for the upcoming FY14. We have added \$1,000 to Goal #3 – After School Busing. We have added \$972 to Goal #5 – Success Coach Supplies. This will be for the purchase of ACT study materials for YME ACT prep study hall. The Success Team will be hosting an ACT prep study hall once a week during the school year. The supply money will allow us to purchase online study guides as well as regular study guides. Helen Blue-Redner has been asked to conduct the study hall. The hope is that by having an on-campus staff person to help guide students in the studying process as well as the strategy of taking the test, we can increase our student's success on the test. YME will host the ACT exam on Saturday, April 12th and there are also 4 other test dates at various schools during the school year where our students may elect to take the exam. Revised budget posted on BoardBook. Recommend approval.

9. Personnel Items

A. HS Paraprofessional – C. Runck

Recommend the employment of Caroline Runck as a paraprofessional in the Spanish classroom and as a reading and math tutor for grade 6.

B. Musical Co-Assistant – A. Schuler

Aaron Schuler will act as musical co-assistant with Elaine Hauger who is out on leave. Recommend approval.

C. Resignation – Prom Advisor – B. Lecy

Ben has resigned from his long-time position as prom advisor. Recommend approval.

D. Prom Advisor – R. Speh

Mr. Knapper is recommending the employment of Robin Speh as prom advisor. Recommend approval.

10. Discussion Items

11. Closed Session

A. Negotiation Strategy Discussion

12. Upcoming Events

B. School Board Meeting – October 14, 2013 – YME Board Room – 6:00 pm

13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, AUGUST 12, 2013 – 6:00 PM
YME BOARD ROOM**

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

Board Members Absent: Weir

Community / Staff Members Present: Kathy Anderson, Deb Beckler, LeeAnn Boushek, Melissa Hesch, Mark Hoeper, Mike Meihak, Sharon Rupp, Al Stoeckman, Denise Streich, Kathy Velde

Chairman Velde called the meeting to order.

Motion by Opdahl, second by Hagert and carried to approve the agenda for the meeting, with the addition of one action item.

Motion by Zumhofe, second by Opdahl and carried to approve the minutes from the July 8, 2013 Board meeting, with the correction of a spelling error.

During the opportunity for citizens to address the Board, Mark Hoeper questioned the status of the reproductive health curriculum.

Steve Rupp reported on the July 29, 2013 Buildings & Grounds Committee meeting.

Jane Hagert reported on the August 12, 2013 Finance Committee meeting.

A preliminary enrollment report and fund balance report was submitted for review

Bert Raney Elementary Principal, Melissa Hesch, reviewed the 2013-2014 student handbook, reported that class placement letters have been mailed and preconference teacher meetings are being scheduled.

YME High School Principal, Mike Meihak, reviewed the 2013-2014 student handbook, shared changes being made to the math department, and explained how advisory periods will be used.

Superintendent Al Stoeckman reported that the Crisis Management Plan is being updated, explained how access to the campus will be controlled for the upcoming school year, and shared information taken from an MSBA conference entitled "Keeping a Climate of Safety."

Motion by Odegard, second by Opdahl and carried to approve bills for payment in the amount of \$490,729.11 with checks numbered 16020 – 16174, and 16600; and wire transfers in the amount of \$779,481.88, numbered 201300001 – 201300060.

Motion by Hagert, second by Rupp and carried to approve the Bert Raney Elementary Handbook for the 2013-2014 school year, as presented.

Motion by Zumhofe, second by Odegard and carried to approve the YME Middle/High School Handbook for the 2013-2014 school year, as presented.

Motion by Opdahl, second by Hagert and carried to contract with the Minnesota Valley Cooperative Center for the purchase of special education services for the 2013-2014 school year.

Motion by Odegard, second by Opdahl and carried to contract with the Minnesota Valley Cooperative Center to provide bookkeeping & payroll services to them for the 2013-2014 school year.

Motion by Rupp, second by Zumhofe and carried to set the Truth in Taxation hearing date as December 9, 2013 at 6:00 pm in the YME Board Room.

Motion by Opdahl, second by Rupp and carried to enter into a lease agreement for the use of the school building in Clarkfield with NHHSH, Inc., as presented, contingent upon the receipt of a certificate of insurance provided from the owner of the building.

Motion by Zumhofe, second by Odegard and carried to approve food service prices for the 2013-2014 school year, as follows:

<i>Breakfast:</i>		<i>Lunch:</i>	
<i>Grades K-4</i>	<i>Free</i>	<i>Grades K-4</i>	<i>\$2.25</i>
<i>Grades 5-12</i>	<i>\$1.45</i>	<i>Grades 5-12</i>	<i>\$2.50</i>
<i>Adult</i>	<i>\$2.10</i>	<i>Adult</i>	<i>\$3.50</i>

Motion by Opdahl, second by Hagert and carried, with Rupp and Zumhofe opposed, to discontinue the towel service offered for physical education classes and activities/athletics.

Motion by Rupp, second by Zumhofe to continue the current practice of open lunch for grades 9 – 12. Zumhofe and Rupp voting in favor; Opdahl, Odegard, and Hagert opposed. Motion failed.

Motion by Hagert to have closed lunch for 9th grade and allow grades 10-12 to participate in open lunch with a signed parent/guardian permission form. After further discussion, motion rescinded by Hagert

Motion by Opdahl to have closed lunch for grades 9-12, grades 10-12 will be allowed to participate in open lunch with a signed parent/guardian permission form. Second by Hagert. After further discussion, second rescinded by Hagert, motion rescinded by Opdahl.

Motion by Rupp, second by Opdahl and carried to have closed lunch for 9th grade and allow grades 10-12 to participate in open lunch with a signed parent/guardian permission form.

Motion by Hagert, second by Odegard and carried to approve an annual senior citizen activity pass for those age 60+ for \$50.

Motion by Odegard, second by Hagert and carried to approve the employment of Robin Henderson as Success Coach.

Motion by Opdahl, second by Zumhofe and carried to approve contracting with Amy Carothers for Spanish instruction, based on the appropriate vetting.

Motion by Hagert, second by Opdahl and carried to approve a 20% reduction to the contract time of David Lee, equipment manager.

Discussion was had regarding the School Board professional development workshop, entitled Developing Mutual Expectations, scheduled for November 25, 2013.

Upcoming Events

Negotiation Session – August 19, 2013 – YME Board Room – 6:00 pm

Teacher Workshop – August 26-29, 2013 - District

First Day of School – Grades 1-12 – September 3, 2013

First Day of School – Kindergarten – September 5, 2013

School Board Meeting – September 9, 2013 – YME Board Room – 6:00 pm

The meeting was adjourned by Chairman Velde.

Yellow Medicine East Independent School District 2190

Annual Report on Curriculum, Instruction & Student Achievement 2012-2013

The Yellow Medicine East School Board will be asked to approve *The Annual Report on Curriculum, Instruction and Student Achievement* at its regular board meeting on September 9, 2013. An electronic copy of this document is available online at www.isd2190.org. A paper copy of this document can be requested from the District Office.

Instructional and Curriculum Advisory Committee

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

2012-2013 Committee Members

Name	Term Expires	Involvement
Allen Stoeckman	Continuing	Superintendent
Michael Meihak	Continuing	Secondary Principal
Melissa Hesch	Continuing	Elementary Principal
Robin Henderson	Continuing	Staff & Community
Adela Espinoza	Continuing	Hispanic Liaison & Parent
Cori Ann Dahlager	2013	Community & Parent
Jennifer Kattevold	2014	Community & Parent
Angie Weinger	2013	Teacher & Parent
Heather Anderson	2014	Teacher & Parent
Kaia Bergeson	2013	Teacher
Sheila Koepke	2014	Teacher & Parent
Peggy Kvam	2014	Teacher
Melissa Larson	2014	Teacher
Al Reszel	2013	Teacher
Jane Schaffran	2013	Teacher
Jake Suter	2014	Teacher
Grant Velde	2014	Board Member & Parent
Vacant		Student

Yellow Medicine East Schools

Our Mission is:

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

Our Values and Aims are to:

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

Reviewed 2012

Student Achievement

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

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

MCA – Minnesota Comprehensive Assessment
 DRA – Developmental Reading Assessment

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

Reading

Percent Proficient on the Minnesota Comprehensive Assessments

Grade	MCA II 2010		MCA II 2011		MCA II 2012		<u>MCA III 2013</u>	
	YME	State	YME	State	YME	State	YME	State
3 rd	52.0	76.3	70.6	78.5	53.7	80.4	43.9	57.2
4 th	54.1	72.5	56.3	75.1	60.5	75.3	26.8	54.0
5 th	60.0	76.3	58.5	80.3	58.1	79.4	51.1	63.8
6 th	51.0	71.6	66.0	75.0	67.8	76.3	38.0	59.3
7 th	39.8	66.0	47.2	69.6	63.2	71.4	47.0	54.0
8 th	60.3	68.1	61.0	68.1	60.0	72.4	44.4	54.1
Range from State Averages	-7.8 to -26.2		-7.1 to -22.4		-8.5 to -26.7		-7.0 to -27.2	
10 th MCA II and GRAD	77.3	75.3	64.6	75.3	77.3	76.8	51.9	62.3

Observations

Over the past four years, YME students scored above the state average only twice (green cells).

In 2013 the MCA III (yellow column) was given to students in grades 3-8. The MCA III is aligned to the very rigorous College and Career Readiness Standards.

YME scores continue to lag proportionately behind the state average whether the assessment is a MCA II or MCA III.

Math
**Percent Proficient on the
Minnesota Comprehensive Assessments**

Grade	MCA II 2010		MCA III 2011		MCA III 2012		MCA III 2013	
	YME	State	YME	State	YME	State	YME	State
3 rd	61.4	82.9	63.6	70.2	56.4	75.6	59.6	71.5
4 th	55.1	77.0	50.0	67.2	62.2	73.3	46.4	71.2
5 th	53.7	68.6	33.3	53.6	47.9	62.3	40.4	60.0
6 th	52.2	69.0	55.6	50.3	43.8	59.9	35.2	57.0
7 th	47.4	64.4	38.5	51.7	56.7	58.6	20.9	56.0
8 th	48.4	58.6	29.1	53.3	48.1	62.0	44.4	58.9
Range from State Averages	-14.9 to -21.9		+5.3 to -24.2		-1.9 to -19.2		-11.9 to -35.1	
11 th MCA II and GRAD	28.9	43.3	40.8	48.6	19.7	42.5	39.7	52.4

Observations

Over the past four years, YME students scored above the state average only once (green cell).

YME scores continue to lag behind the state average with the gap between the state and YME proficiency percentages increasing.



College Readiness Letter for:
YELLOW MEDICINE EAST SD 2190

August 21, 2013
Code: 247928

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



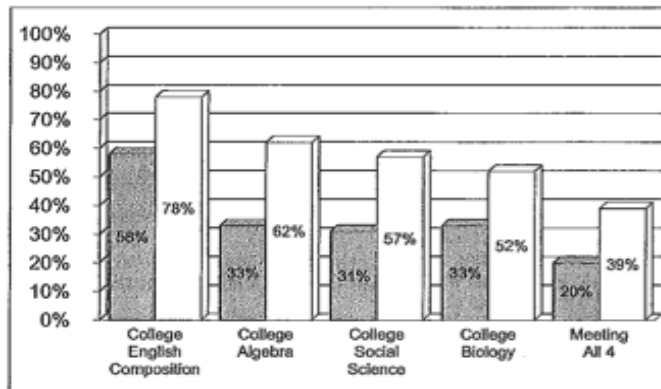
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2009	42	43,642	19.3	22.0	19.4	22.7	20.2	23.1	20.4	22.6	19.9	22.7
2010	53	44,323	18.9	22.3	20.4	22.9	21.3	23.2	20.4	22.8	20.4	22.9
2011	51	44,952	19.7	22.3	20.7	23.0	21.5	22.9	20.9	22.8	20.8	22.9
2012	52	44,977	19.3	22.1	21.4	23.0	21.0	22.9	21.5	22.7	20.9	22.8
2013	45	44,676	18.9	22.2	19.7	23.1	20.5	23.1	20.9	22.9	20.1	23.0

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



Are Your Students Ready for College?

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

- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

ff Your District
State

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

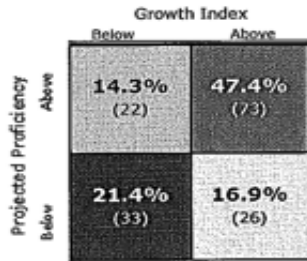
A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

500 ACT Drive P.O. Box 168 Iowa City, Iowa 52243-0168 319/337-1000 www.act.org

Observations

After showing “Composite” growth from 2009 to 2012, there was a drop in scores across all subject areas in 2013.

Reading Quadrant



Quadrant Legend:

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

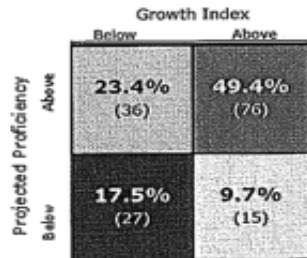
Above Growth: Student's growth index is greater than or equal to zero

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

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

Grade	Student Count for Growth	% Growth	Student Count for Season	% Proficient	% Median
1	56	12.5%	57	-	31.6%
2	63	66.7%	67	-	29.9%
3	55	69.1%	57	68.4%	61.4%
4	54	64.8%	56	55.4%	39.3%
5	45	57.8%	47	59.6%	51.1%

Mathematics Quadrant



Quadrant Legend:

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

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

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

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

Grade	Student Count for Growth	% Growth	Student Count for Season	% Proficient	% Median
1	56	28.6%	57	-	42.1%
2	63	58.7%	67	-	49.3%
3	55	50.9%	56	83.9%	62.5%
4	53	62.3%	55	61.8%	47.3%
5	46	65.2%	47	72.3%	68.1%

Observations

Comparing the quadrants from the 2012 School Overview to the 2013 School Overview there was:

- an increase in the percentage of students Above Growth & Above Proficiency (upper right box of quadrant) for both Reading and Math. Reading up 4.0% and Math up 2.4%.
- a decrease in the percentage of students Below Growth & Below Proficiency (lower left box of quadrant) for both Reading and Math. Reading down 0.6% and Math down 7.7%

Staff Development Goals

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

These staff development areas are:

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

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

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

Constituent Surveys

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

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

Statements with the highest agreement were:

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

The only statement with more disagreement than agreement was:

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

YELLOW MEDICINE EAST – ISD 2190



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





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

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





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

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

1. I learned about this survey from:

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

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

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

3. YME is well organized and runs smoothly.

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

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

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

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

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

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

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

7. YME is a safe and secure school.

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

8. YME does not have a bullying problem.

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

9. YME responds to issues of racism.

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

10. YME has high standards of student behavior.

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

11. YME strives for high academic standards.

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

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

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

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

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

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

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

YELLOW MEDICINE EAST ENROLLMENT UPDATE 2013-2014

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	71														
First Grade	57														
Second Grade	55														
Third Grade	59														
Fourth Grade	59														
Fifth Grade	61														
	362			0			0			0			0		
Sixth Grade		51													
Seventh Grade		56													
Eighth Grade		71													
Ninth Grade		60													
Tenth Grade		51													
Eleventh Grade		87													
Twelfth Grade		65													
	441			0			0			0			0		
K-12 TOTAL			803			0			0			0			0

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

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

2013-14	Original	Year to Date	Budget Balance	Percent	2012-13
By Fund	2013-14	Expenditures		Expended	YTD Expended
					On Original Budget
General	9,069,617	983,169	8,086,448	10.84%	8.55%
Food Service	391,126	15,559	375,567	3.98%	4.00%
Community Service	375,769	35,338	340,431	9.40%	8.37%
Debt Red.	1,199,488	246,494	952,994	20.55%	25.62%
OPEB Trust	295,800	30,610	265,190	10.35%	13.49%
OPEB Debt Service	194,895	39,898	154,998	20.47%	21.42%
Sub-total	11,526,695	1,351,067	10,175,628	11.72%	10.12%
Building Project (Fund 06)	0	0	0		
Total	11,526,695	1,351,067	10,175,628		

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

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	16.67%
Contracted August-July	Principals/Fd Svc Director	8.33%
Contracted Sept-August	Teachers/Nurse	0.00%
12 Month Non-certified	Secretaries	16.67%
12 Month Non-certified	Custodians	11.00%
9 Month non-Certified	Assistants/Cooks	0.00%

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

8/31/2013

Month End Cash Invested	\$3,521,190.57	General Closing Market Value
Contraction Account (QZABS 8.26 Mil)	\$0.00	Facilities Project
Capital/Energy Bonds (QZABS 2.485 Mil)	\$0.00	Facilities Project

Electronic Fund Transfers/LAF Checks

			From	To
8/12/2013	\$ 52.85	RevTrak Fees	LAF	Revtrak
8/14/2013	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Alliance
8/22/2013	\$ 2,000.00	Payroll (F&M Bank)	LAF	F&M Bank
8/22/2013	\$ 193,770.00	Payroll (GF Bank direct deposits)	LAF	Granite Falls Bank
8/21/2013	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Alliance
8/1/2013	\$ 203,350.83	PERA Trust (OPEB)	OPEB Trust	LAF
8/15/2013	\$ 12,008.42	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,257,977.69 Ending 8/31/2013

CHECK CHECK				
NUMBER	DATE	VENDOR	AMOUNT	SB
000016175		AMERICAN FAMILY LIFE ASSURANCE	453.71	
000016176		AMERITAS LIFE INSURANCE CORP.	551.80	
000016177		DELTA DENTAL	5,465.28	
000016178		INTERNAL REVENUE SERVICE	187.00	
000016179		MADISON NATIONAL LIFE	0.00	
000016180		MADISON NATIONAL LIFE	1,858.16	
000016181		MN CHILD SUPPORT PAYMENT CTR.	1,321.00	
000016182		154200 NCPERS MN	96.00	
000016183		SCHULTE, TREVOR	400.00	
000016184		SELECT ACCOUNT	2,860.00	
000016185		SW/WC SVC. COOP - HEALTH INS.	58,314.57	
000016186		VERIZON	198.15	
000016187		BENNETT & BENNETT INC.	2,717.18	
000016188		CARLTON ISD #93	265.71	
000016189		CITY OF CLARKFIELD	43,160.47	
000016190		GREY, MARY	30.00	
000016191		MECA SPORTSWEAR	135.00	
000016192		MUSIC STREET	400.87	
000016193		MVCC	1,875.90	
000016194		RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	103.08	
000016195		WILLMAR PUBLIC SCHOOLS #347	546.61	
000016196		A&B BUSINESS, INC. SOLUTIONS	2,098.50	
000016197		ADVOCATE TRIBUNE	409.10	
000016198		AMERICAN WELDING AND GAS	12.09	
000016199		ANDERSON, KATHY	163.30	
000016200		ANOKA-HENNEPIN SCH. DIST. 11	400.00	
000016201		APEX ENVIRONMENTAL, INC	950.00	
000016202		APEX ENVIRONMENTAL, INC	2,229.00	
000016203		ASBURY PRODUCE	28.00	
000016204		BALFANY, WILLIAM	567.84	
000016205		BECKLER, DEB	70.80	
000016206		BENNETT & BENNETT INC.	0.00	
000016207		BENNETT & BENNETT INC.	59,634.81	
000016208		BJERKESET ROBERTA	210.44	
000016209		BOELTER, NICOLE	335.25	
000016210		CARSON-DELLOSA PUBLISHING CO.	37.87	
000016211		CDW GOVERNMENT, INC.	178.22	
000016212		CENEX CREDIT CARD	1,012.85	
000016213		CHAPPEL CENTRAL, INC.	230.00	
000016214		CHIPPEWA COUNTY	68.00	
000016215		CITY OF GRANITE FALLS	0.00	
000016216		CITY OF GRANITE FALLS	13,679.17	
000016217		CONSUMERS COOPERATIVE OIL CO.	68.60	
000016218		CREATIVE ACADEMICS	16.47	
000016219		DEAN FOODS NORTH CENTRAL, INC.	68.91	
000016220		DELTA EDUCATION	169.51	
000016221		DOUG'S SERVICE & MARINE INC.	87.33	
000016222		EAP CONSULTANTS	580.32	
000016223		ECOLAB	150.23	
000016224		ECONOMART	0.00	
000016225		ECONOMART	936.23	
000016226		EDUCATIONAL AND COMMUNITY SUPPORTS	500.00	
000016227		EMC INSURANCE COMPANIES	22,445.73	
000016228		ENNINGA, KATHRYN	129.76	
000016229		EXTREME PANEL TECHNOLOGIES	8,689.00	
000016230		FARMERS UNION OIL CO.	192.38	

CHECK CHECK				
NUMBER	DATE	VENDOR	AMOUNT	SB
000016231		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,020.50	
000016232		FOLLETT EDUCATIONAL SERVICES	620.00	
000016233		FOOD SERVICES OF AMERICA	4,590.84	
000016234		FRAN DEBAERE	1,121.50	
000016235		FRIESEN, JONATHAN	1,026.00	
000016236		GLIEDEN ENTERPRISES	15,894.00	
000016237		GOOGLE, INC.	16.50	
000016238		GOPHER SPORT	487.89	
000016239		GRANITE FALLS AUTO PARTS	283.88	
000016240		GREAT PLAINS NATURAL GAS CO	546.19	
000016241		HEARTLAND COMMUNITY ACTION	25.00	
000016242		HEINEMANN PUBLISHING	165.00	
000016243		HESCH, KELLY	4,000.00	
000016244		HILLYARD/HUTCHINSON	5,308.47	
000016245		INNOVATIVE OFFICE SOLUTIONS	183.83	
000016246		ISCORP	195.50	
000016247		IVERSON, JEFFREY	1,303.91	
000016248		JIFFY-JR. PRODUCTS	856.61	
000016249		JIM'S CLOTHING & SPORTING GOOD	258.90	
000016250		KDMA - AM	117.00	
000016251		KIBBLE EQUIPMENT, INC.	170.60	
000016252		KILOWATT COMMUNITY CENTER	400.00	
000016253		KLUKSDAL, DALLAS	80.00	
000016254		KNUTSON, TIMOTHY J.	69.99	
000016255		KOETTER, STEVE	130.81	
000016256		KOLBASUK, CHRISTINA	79.99	
000016257		KORTHUIS JEWELRY	22.50	
000016258		LEE'S AUTO & DIESEL INC.	150.45	
000016259		LIFETOUCH	79.60	
000016260		LUEPKE, JENNA	32.00	
000016261		MARTHALER, VICKI	38.13	
000016262		MESPA	883.00	
000016263		MINNESOTA ELEVATOR, INC.	319.84	
000016264		MUNDO LEARNING	2,140.70	
000016265		MUSIC IS ELEMENTARY	42.90	
000016266		MVCC	120,000.00	
000016267		MVTV	47.95	
000016268		NASCO	20.22	
000016269		NHSH INC.	1,666.67	
000016270		NUTRIKIDS- HEARTLAND PAYMENT SYSTEMS	405.00	
000016271		OFFICE MAX CONTRACT INC.	42.67	
000016272		OLSON SANITATION INC.	601.45	
000016273		PAN-O-GOLD BAKING CO.	11.40	
000016274		PEACHTREE BUSINESS PRODUCTS	119.00	
000016275		REALLY GOOD STUFF	128.79	
000016276		RENSLOW, THEODORE	44.00	
000016277		RESZEL, AL	691.51	
000016278		RHEINHEIMER, MARIT	265.31	
000016279		RILEY BUS SERVICE, INC.	886.00	
000016280		RTS	53.09	
000016281		SANTAELLA, SAMANTHA	120.90	
000016282		SARLETTES MUSIC	2,140.98	
000016283		SAWMILL	127.23	
000016284		SCHOOL DATEBOOKS	1,452.36	
000016285		SCHOOL SPECIALTY SUPPLY, INC.	256.77	
000016286		KERRI SHACKELFORD	46.87	

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
000016287		SHRED-IT	630.00
000016288		SIMPLEXGRINNELL	1,106.88
000016289		SOUTHWEST WHOLESale	2,776.58
000016290		SPORTDECALS INC	385.22
000016291		ST. JOHN'S LUTHERAN SCH.	1,275.00
000016292		STOECKMAN, ALLEN	53.01
000016293		SW/WC SERVICE COOP - MARSHALL	125.00
000016294		TEACHER CREATED MATERIALS, INC	40.97
000016295		TEAM LABORATORY CHEMICAL CORP.	7,782.50
000016296		TECH CHECK	197.00
000016297		TECHNICAL SOLUTIONS OF MADISON LAKE INC.	790.00
000016298		THRIFTY WHITE DRUG	50.16
000016299		TRUE VALUE-GF/MONTE	0.00
000016300		TRUE VALUE-GF/MONTE	882.85
000016301		VAN MOER, MARGO	267.88
000016302		VIKING COCA-COLA	1,355.85
000016303		VISA	0.00
000016304		VISA	0.00
000016305		VISA	2,750.61
000016306		VISIONS FOR LEARNING	4,400.00
000016307		WENSAUER, VALERIE	27.90
000016308		WEST CENTRAL PETROLINK	50.00
000016309		WILLIE'S KORNER STORE	448.50
000016310		XCEL ENERGY	34.15
000016311		YME SCHOOLS-ADM	0.00
000016312		YME SCHOOLS-ADM	0.00
000016313		YME SCHOOLS-ADM	0.00
000016314		YME SCHOOLS-ADM	8,677.30
000016315		ZEP MANUFACTURING CO	883.08
Totals for checks			444,070.84

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	62,026.59	8,739.00	301,128.56	371,894.15
02	FOOD SERVICE	105.62	0.00	8,504.85	8,610.47
04	COMMUNITY SERVICE	1,371.93	54.00	49,206.06	50,631.99
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,934.23	12,934.23
*** Fund Summary Totals ***		63,504.14	8,793.00	371,773.70	444,070.84

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

CHECK CHECK			
NUMBER	DATE	VENDOR	AMOUNT SB
201300016		FEDERAL TAX WITHHOLDING	390.84
201300017		FEDERAL TAX WITHHOLDING	14,267.92
201300018		FEDERAL TAX WITHHOLDING	10,122.17
201300019		FEDERAL TAX WITHHOLDING	2,367.28
201300020		FEDERAL TAX WITHHOLDING	10,122.17
201300021		FEDERAL TAX WITHHOLDING	2,367.28
201300033		ING SERVICE CENTER	830.34
201300034		ING SERVICE CENTER	75.00
201300035		ING SERVICE CENTER	200.01
201300036		ING SERVICE CENTER	4,096.67
201300037		ING SERVICE CENTER	675.00
201300038		ING SERVICE CENTER	310.00
201300039		ING SERVICE CENTER	910.89
201300040		ING SERVICE CENTER	50.00
201300041		ING SERVICE CENTER	1,583.34
201300042		ING SERVICE CENTER	150.00
201300043		ING SERVICE CENTER	200.00
201300048		STATE TAX WITHHOLDING	6,486.74
201300049		STATE TAX WITHHOLDING	60.00
201300061		ING SERVICE CENTER	2,924.58
201300062		FEDERAL TAX WITHHOLDING	25,140.90
201300063		MN TEACHERS RETIREMENT ASSOC.	5,829.94
201300064		PUBLIC EMPLOYEES RETIREMENT	9,514.37
201300065		STATE TAX WITHHOLDING	3,894.09
Totals for checks			102,569.53

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	95,677.64	0.00	0.00	95,677.64
02	FOOD SERVICE	1,468.13	0.00	0.00	1,468.13
04	COMMUNITY SERVICE	5,423.76	0.00	0.00	5,423.76
***	Fund Summary Totals ***	102,569.53	0.00	0.00	102,569.53

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16196	A&B BUSINESS, INC. SOLUTIONS	09/09/2013	1	COPIER LEASE	0	200.00	2,098.50
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
			2	COPIER LEASE	0	450.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
			3	COPIER LEASE	0	842.50	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
			4	COPIER MAINTENANCE	0	110.00	
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		110.00	
			5	COPIER MAINTENANCE	0	200.00	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/		200.00	
			6	COPIER MAINTENANCE	0	296.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		296.00	
16197	ADVOCATE TRIBUNE	09/09/2013	119178-01 AUG	ENVELOPES	0	60.50	409.10
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		60.50	
			AUG-104035		0	348.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		348.60	
16198	AMERICAN WELDING AND GAS	09/09/2013	2391541		0	12.09	12.09
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		12.09	
16199	ANDERSON, KATHY	09/09/2013	1		0	14.97	163.30
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED./SUPPLIES/4TH GRADE		14.97	
			2		0	47.52	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		47.52	
			3	FOLDERS	0	30.00	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		30.00	
			4		0	70.81	
01 E 100 201 000 000 430				KINDERGARTEN//SUPPLIES/		70.81	
16200	ANOKA-HENNEPIN SCH. DIST. 11	09/09/2013	1		0	400.00	400.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		400.00	
16201	APEX ENVIRONMENTAL, INC	09/09/2013	12A10	AIR TESTING-ASBESTOS	0	950.00	950.00
01 E 005 860 000 358 311				HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIONAL/TECHNICAL S		950.00	
16202	APEX ENVIRONMENTAL, INC	09/09/2013	13A94	AIR TESTING - ASBESTOS	0	2,229.00	2,229.00
01 E 005 860 000 358 311				HEALTH & SAFETY EQUIP/ASBESTOS/PROFESSIONAL/TECHNICAL S		2,229.00	
16203	ASBURY PRODUCE	09/09/2013	831		0	28.00	28.00
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		28.00	
16204	WILLIAM BALFANY	09/09/2013	1	gator repair	0	567.84	567.84
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		567.84	
16205	BECKLER, DEB	09/09/2013	1	planners	0	70.80	70.80
01 E 350 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		70.80	
16206	Vendor Continued Void	09/09/2013					0.00
16207	BENNETT & BENNETT INC.	09/09/2013	1		0	57,345.75	59,634.81
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		57,345.75	
			10	BOYS FB	0	202.80	
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		202.80	
			11	VB	0	134.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		134.04	
			13	TENNIS	0	1,221.45	
01 E 300 296 224 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,221.45	
			2	SUMMER COSMOS RUN	0	428.56	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		428.56	
			3	COMM ED- AQUATIC CENTER	0	272.21	
04 E 500 505 000 321 361				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/BUS CON		272.21	
			4	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
16208 BJERKESET ROBERTA		09/09/2013	1	SUCCESS GRANT	0	210.44	210.44
01 E 300 270 000 320 490				SOCIAL STUDIES-SCIENCES/TEACHER MOBILITY INCENTIVES/FOO		210.44	
16209 NICOLE J BOELTER		09/09/2013	1	ALL STATE BAND	0	335.25	335.25
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		335.25	
16210 CARSON-DELLOSA PUBLISHING CO.		09/09/2013	212293		0	37.87	37.87
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		37.87	
16211 CDW GOVERNMENT, INC.		09/09/2013	FD79278	FILEMAKER PRO	0	178.22	178.22
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		178.22	
16212 CENEX CREDIT CARD		09/09/2013	1		0	109.30	1,012.85
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		109.30	
			2		0	675.02	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		675.02	
			3		0	228.53	
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		228.53	
16213 CHAPPEL CENTRAL, INC.		09/09/2013	1308-0331	BR CHILLERS-INSURANCE	0	230.00	230.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		230.00	
16214 CHIPPEWA COUNTY		09/09/2013	1	PROPERTY TAXES	0	68.00	68.00
01 E 005 850 000 000 896				FACILITIES//TAXES/		68.00	
16215 Vendor Continued Void		09/09/2013					0.00
16216 CITY OF GRANITE FALLS		09/09/2013	1	BR WATER/SEWER	0	241.86	13,679.17
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		241.86	
			2	BR ELECTRICITY	0	3,733.27	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		3,733.27	
			3		0	2,263.78	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,263.78	
			4	HS ELECTRICITY	0	7,322.86	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		7,322.86	
			5	TRACK	0	24.00	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		24.00	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		12.00	
			7	OUTSIDE MAINTENANCE	0	81.40	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		81.40	
16217 CONSUMERS COOPERATIVE OIL CO.		09/09/2013	1		0	68.60	68.60
01 E 025 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		68.60	
16218 CREATIVE ACADEMICS		09/09/2013	6981		0	16.47	16.47

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01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		16.47	
16219	DEAN FOODS NORTH CENTRAL, INC.	09/09/2013	1		0	68.91	68.91
02 E 005 770 000 709 495				FOOD SERVICES/SUMMER FOOD SERVICE/MILK/		68.91	
16220	DELTA EDUCATION	09/09/2013	302500113009		0	169.51	169.51
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		169.51	
16221	DOUG'S SERVICE & MARINE INC.	09/09/2013	21007		0	87.33	87.33
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		87.33	
16222	EAP CONSULTANTS	09/09/2013	35381	3 MONTHS OF PREMIUM (JULY-SEPT.)	0	580.32	580.32
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		580.32	
16223	ECOLAB	09/09/2013	9816923		0	150.23	150.23
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.23	
16224	Vendor Continued Void	09/09/2013					0.00
16225	ECONOMART	09/09/2013	1		0	170.47	936.23
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		170.47	
01 E 300 270 000 320 490			10	SOCIAL STUDIES-SCIENCES/TEACHER MOBILITY INCENTIVES/FOO	0	137.03	137.03
01 E 100 203 000 000 899			14	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	15.16	15.16
01 L 230 21			2	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	68.45	68.45
02 E 005 770 000 709 490			20	FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/	0	48.58	48.58
01 E 005 010 000 000 899			22	BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/	0	215.28	215.28
01 E 005 020 000 000 899			23	SUPERINTENDENT'S OFFICE//MISCELLANEOUS EXPENSE/	0	20.15	20.15
01 E 100 203 372 000 899			25	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N	0	218.67	218.67
01 E 100 203 000 000 899			3	ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	42.44	42.44
16226	EDUCATIONAL AND COMMUNITY SUPP	09/09/2013	142685	subscription	0	250.00	500.00
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		250.00	
01 E 300 640 000 316 401			9346	subscription	0	250.00	250.00
16227	EMC INSURANCE COMPANIES	09/09/2013	2ND QTR		0	22,445.73	22,445.73
01 E 005 940 000 000 340				PROPERTY AND OTHER INSURANCE//INSURANCE/		22,445.73	
16228	KATHRYN ENNINGA	09/09/2013	1	CHEESE	0	129.76	129.76
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		129.76	
16229	EXTREME PANEL TECHNOLOGIES	09/09/2013	13-389	house	0	8,689.00	8,689.00
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		8,689.00	
16230	FARMERS UNION OIL CO.	09/09/2013	1		0	192.38	192.38
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		192.38	
16231	FIRST CHOICE FOOD & BEVERAGE S	09/09/2013	1		0	1,020.50	1,020.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,020.50	
16232	FOLLETT EDUCATIONAL SERVICES	09/09/2013	0789035A		0	-42.97	620.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		-42.97	

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			1522475A		0	662.97	
01 E 300 200 000 000 433			POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES			662.97	
16233	FOOD SERVICES OF AMERICA	09/09/2013	1		0	4,590.84	4,590.84
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			51.91	
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			3,926.04	
02 E 005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/			528.82	
02 E 005 770 000 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/			84.07	
16234	FRAN DEBAERE	09/09/2013	10015	EXT./DATA	0	1,121.50	1,121.50
01 E 005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC			1,121.50	
16235	JONATHAN FRIESEN	09/09/2013	11	MILEAGE	0	126.00	1,026.00
01 E 005 640 734 315 305			STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA			126.00	
			775	SPEAKER FEE	0	900.00	
01 E 005 640 734 315 305			STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA			900.00	
16236	GLIEDEN ENTERPRISES	09/09/2013	1316	SEAL PARKING LOT	0	15,894.00	15,894.00
01 E 005 850 000 302 511			FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/			15,894.00	
16237	GOOGLE, INC.	09/09/2013	7098405		0	16.50	16.50
01 E 200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY			16.50	
16238	GOPHER SPORT	09/09/2013	8657658		0	487.89	487.89
01 E 300 240 000 000 430			HEALTH/PHY ED/RECREATION//SUPPLIES/			487.89	
16239	GRANITE FALLS AUTO PARTS	09/09/2013	1	AUTO SHOP	0	283.88	283.88
01 E 005 810 193 000 401			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS			283.88	
16240	GREAT PLAINS NATURAL GAS CO	09/09/2013	1		0	20.00	546.19
01 E 025 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/			20.00	
			10	elem	0	185.40	
01 E 005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/			185.40	
			2	HS	0	319.79	
01 E 005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/			319.79	
			3	MAINT.	0	21.00	
01 E 005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE			21.00	
16241	HEARTLAND COMMUNITY ACTION	09/09/2013	1	brdiges conf.	0	25.00	25.00
01 E 100 216 000 401 366			TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/			25.00	
16242	HEINEMANN PUBLISHING	09/09/2013	6227376	notebooks	0	165.00	165.00
01 E 300 220 000 000 430			ENGLISH//SUPPLIES/			165.00	
16243	KELLY HESCH	09/09/2013	1011	#2 SOUND/LIGHT BOOTH	0	4,000.00	4,000.00
01 E 005 850 000 302 522			FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/			4,000.00	
16244	HILLYARD/HUTCHINSON	09/09/2013	1	REG SUPPLIES	0	77.51	5,308.47
02 E 005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/			77.51	
			600817866		0	796.50	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			796.50	
			600819697		0	3,131.29	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			3,131.29	
			600838828		0	1,303.17	
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			1,303.17	
16245	INNOVATIVE OFFICE SOLUTIONS	09/09/2013	0341064		0	101.88	183.83
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/			101.88	
			350370		0	81.95	
01 E 100 050 000 000 899			PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/			81.95	

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16246	ISCORP	09/09/2013	1	SKYWARD & FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
16247	JEFFREY IVERSON	09/09/2013	1	musical- les mes	0	1,133.73	1,303.91
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		1,133.73	
01 E 300 298 236 000 401			22	musical- lesmes	0	170.18	170.18
				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		170.18	
16248	JIFFY-JR. PRODUCTS	09/09/2013	156705	424.10	0	424.10	856.61
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		424.10	
01 E 300 255 000 000 450			156706	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	432.51	432.51
16249	JIM'S CLOTHING & SPORTING GOOD	09/09/2013	92459		0	199.95	258.90
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		199.95	
01 E 300 294 211 000 401			94004	BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	58.95	58.95
16250	KDMA - AM	09/09/2013	6762-1	SCHOOL SAFETY	0	117.00	117.00
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		117.00	
16251	KIBBLE EQUIPMENT, INC.	09/09/2013	551531	jd mower	0	170.60	170.60
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		170.60	
16252	KILOWATT COMMUNITY CENTER	09/09/2013	1	cross country	0	100.00	400.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
01 E 300 298 000 000 370			2	fb	0	100.00	100.00
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		100.00	
01 E 300 298 000 000 370			3	bb- summer	0	200.00	200.00
				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		200.00	
16253	KLUKSDAL, DALLAS	09/09/2013	1	TUNING	0	80.00	80.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		80.00	
16254	TIMOTHY J. KNUTSON	09/09/2013	1	shoes per contract	0	69.99	69.99
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		69.99	
16255	KOETTER, STEVE	09/09/2013	1	book shelves	0	130.81	130.81
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE		130.81	
16256	CHRISTINA A KOLBASUK	09/09/2013	1	SHOES PER CONTRACT	0	79.99	79.99
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		79.99	
16257	KORTHUIS JEWELRY	09/09/2013	6106		0	16.50	22.50
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		16.50	
01 E 300 258 231 000 430			6106-	MUSIC//SUPPLIES/VOCAL MUSIC	0	6.00	6.00
16258	LEE'S AUTO & DIESEL INC.	09/09/2013	28099	99 CUTLASS	0	150.45	150.45
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		150.45	
16259	LIFETOUCH	09/09/2013	1498812		0	79.60	79.60
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		79.60	
16260	JENNA LUEPKE	09/09/2013	1	SHOES PER CONTRACT	0	32.00	32.00
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		32.00	
16261	VICKI MARTHALER	09/09/2013	1		0	38.13	38.13
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		38.13	
16262	MESPA	09/09/2013	fy14	dues fy 14	0	883.00	883.00

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01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		883.00	
16263	MINNESOTA ELEVATOR, INC.	09/09/2013	288149		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
16264	MUNDO LEARNING	09/09/2013	1	Spanish	0	1,605.50	2,140.70
01 E 300 230 251 000 394				FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP		1,605.50	
01 E 350 230 251 000 394			2	spanish	0	535.20	
				FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP		535.20	
16265	MUSIC IS ELEMENTARY	09/09/2013	208799		0	42.90	42.90
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		42.90	
16266	MVCC	09/09/2013	1	spec. ed svcs.	0	120,000.00	120,000.00
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		120,000.00	
16267	MVTV	09/09/2013	1	MAINT. INTERNET	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
16268	NASCO	09/09/2013	515640		0	20.22	20.22
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		20.22	
16269	NHSH INC.	09/09/2013	RENT NOV	RENT NOV	0	1,666.67	1,666.67
01 E 025 850 000 000 370				FACILITIES//RENTALS AND LEASES/		1,666.67	
16270	NUTRIKIDS- HEARTLAND PAYMENT S	09/09/2013	1		0	405.00	405.00
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		405.00	
16271	OFFICE MAX CONTRACT INC.	09/09/2013	602844		0	14.08	42.67
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		14.08	
01 E 005 020 000 000 401			603084		0	5.89	
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		5.89	
01 E 005 020 000 000 401			604211		0	22.70	
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		22.70	
16272	OLSON SANITATION INC.	09/09/2013	1		0	601.45	601.45
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		601.45	
16273	PAN-O-GOLD BAKING CO.	09/09/2013	1		0	11.40	11.40
02 E 005 770 000 709 490				FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/		11.40	
16274	PEACHTREE BUSINESS PRODUCTS	09/09/2013	P303751100019	PARKING PERMITS	0	119.00	119.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		119.00	
16275	REALLY GOOD STUFF	09/09/2013	4409712		0	128.79	128.79
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		128.79	
16276	THEODORE PAUL RENSLOW	09/09/2013	1	SHOES PER	0	44.00	44.00
01 E 005 810 126 000 401				CONTRACT		44.00	
				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		44.00	
16277	AL RESZEL	09/09/2013	1	BUILDING BRIDGES	0	157.55	691.51
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		157.55	
04 E 500 505 030 882 430			22	building bridges	0	533.96	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		533.96	
16278	MARIT K RHEINHEIMER	09/09/2013	1		0	265.31	265.31
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		265.31	
16279	RILEY BUS SERVICE, INC.	09/09/2013	9383	STATE FAIR	0	886.00	886.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		886.00	
16280	RTS	09/09/2013	1		0	53.09	53.09
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		53.09	
16281	SAMANTHA M SANTAELLA	09/09/2013	1		0	120.90	120.90

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01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		120.90	
16282 SARLETTES MUSIC		09/09/2013	1	REPAIRS	0	2,140.98	2,140.98
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		2,140.98	
16283 SAWMILL		09/09/2013	3		0	77.40	127.23
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		77.40	
				569889	0	48.04	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		48.04	
				570566	0	1.79	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		1.79	
16284 SCHOOL DATEBOOKS		09/09/2013	S13-0064672		0	1,452.36	1,452.36
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,452.36	
16285 SCHOOL SPECIALTY SUPPLY, INC.		09/09/2013	204500349966		0	73.85	256.77
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		73.85	
				208111147664	0	182.92	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		182.92	
16286 KERRI SHACKELFORD		09/09/2013	1	TARGETED SERVICES	0	46.87	46.87
01 E 100 203 379 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/TARGETED SERVI		46.87	
16287 SHRED-IT		09/09/2013	9402385808		0	630.00	630.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		630.00	
16288 SIMPLEXGRINNELL		09/09/2013	76401014	FIRE EXT- HS	0	134.88	1,106.88
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		134.88	
				76401015	0	159.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		159.00	
				76401016	0	166.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		166.00	
				76403673	0	274.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		274.00	
				76403674	0	373.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		373.00	
16289 SOUTHWEST WHOLESALE		09/09/2013	1		0	1,851.50	2,776.58
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,851.50	
				2	0	651.32	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		651.32	
				3	0	70.10	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		70.10	
				4	0	18.95	
02 E 005 770 000 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/		18.95	
				5	0	184.71	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		184.71	
16290 SPORTDECALS INC		09/09/2013	318220	FOOTBALL	0	385.22	385.22
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		385.22	
16291 ST. JOHN'S LUTHERAN SCH.		09/09/2013	1	FY14	0	1,275.00	1,275.00
01 E 005 760 723 720 361				TRANSPORTATION			
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		1,275.00	
16292 ALLEN L STOECKMAN		09/09/2013	1		0	53.01	53.01

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		53.01	
16293	SW/WC SERVICE COOP - MARSHALL	09/09/2013	40744	huff & puff wkshp	0	25.00	125.00
01 E 100 640 000 316 367				STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		25.00	
			40827	power of icu wkshp	0	100.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		100.00	
16294	TEACHER CREATED MATERIALS, INC	09/09/2013	5725696		16	40.97	40.97
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		40.97	
16295	TEAM LABORATORY CHEMICAL CORP.	09/09/2013	93772	OM	0	7,782.50	7,782.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		7,782.50	
16296	TECH CHECK	09/09/2013	23417	computer repair	0	197.00	197.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		197.00	
16297	TECHNICAL SOLUTIONS OF MADISON	09/09/2013	4355	DOOR REPAIRS	0	790.00	790.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		790.00	
16298	THRIFTY WHITE DRUG	09/09/2013	1227350		0	50.16	50.16
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		50.16	
16299	Vendor Continued Void	09/09/2013					0.00
16300	TRUE VALUE-GF/MONTE	09/09/2013	1		0	43.32	882.85
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		43.32	
			2	om	0	287.33	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		287.33	
			238997		0	89.96	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		89.96	
			3		0	7.49	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		7.49	
			4		0	1.79	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1.79	
			5		0	16.47	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		16.47	
			6		0	34.63	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		34.63	
			7		0	401.86	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		401.86	
16301	VAN MOER, MARGO	09/09/2013	1	KID CHANGE SUPPLIES	0	215.59	267.88
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		215.59	
			10	paint-supplies	0	52.29	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		52.29	
16302	VIKING COCA-COLA	09/09/2013	1		0	1,300.00	1,355.85
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,300.00	
			1174697		0	364.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		364.00	
			1174697--		0	-44.20	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-44.20	
			22		0	-263.95	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-263.95	
16303	Vendor Continued Void	09/09/2013					0.00
16304	Vendor Continued Void	09/09/2013					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16305	VISA	09/09/2013	1	football-defense.com	0	17.00	2,750.61
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		17.00	
01 E 200 720 000 000 401			10	amazon.com HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	63	31.91 31.91	
01 E 100 216 000 401 401			2	amazon.com TITLE I - PART A/TITLE I/GENERAL SUPPLIES/	22	716.08 716.08	
01 E 200 612 199 000 320			22	verizon TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY	0	60.00 60.00	
01 E 300 200 000 000 433			23	barnes & noble POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	1,221.32 1,221.32	
01 E 100 203 407 000 430			24	amazon.com ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	58	21.60 21.60	
01 E 100 203 000 000 899			25	amazon.com ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	60	18.88 18.88	
01 E 300 298 216 000 899			26	ets para pro test EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	90.00 90.00	
01 E 100 203 000 000 899			29	amazon.com ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	65	67.59 67.59	
01 E 100 203 000 000 899			3	oriental trading ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	66.52 66.52	
01 E 100 203 407 000 430			30	plank read pub. ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	99.75 99.75	
01 E 100 216 000 401 401			40	heineman TITLE I - PART A/TITLE I/GENERAL SUPPLIES/	100053	137.50 137.50	
01 E 300 292 000 000 899			5	anthem sports BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	30016	65.27 65.27	
04 E 500 505 000 321 450			6	rawlings gear COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	125.95 125.95	
01 E 300 298 000 000 329			7	ups-knapper EXTRACURRICULAR ACTIVITIES//POSTAGE AND EXPRESS/	0	11.24 11.24	
16306	VISIONS FOR LEARNING	09/09/2013	1302.	AUG 26 & 28	0	4,400.00	4,400.00
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		4,400.00	
16307	VALERIE WENSAUER	09/09/2013	1		0	27.90	27.90
02 E 005 770 000 701 366				FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/		27.90	
16308	WEST CENTRAL PETROLINK	09/09/2013	1	STORAGE RENT	0	50.00	50.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
16309	WILLIE'S KORNER STORE	09/09/2013	1	newspaper	0	448.50	448.50
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		448.50	
16310	XCEL ENERGY	09/09/2013	1		0	9.02	34.15
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9.02	
01 E 025 810 184 000 330			2		0	13.68	13.68
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		13.68	
04 E 500 560 000 321 330			3		0	11.45	11.45
				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		11.45	
16311	Vendor Continued Void	09/09/2013					0.00
16312	Vendor Continued Void	09/09/2013					0.00
16313	Vendor Continued Void	09/09/2013					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16314	YME SCHOOLS-ADM	09/09/2013	6264	POSTMASTER	0	82.13	8,677.30
04 E 500 590 000 321 329				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN		82.13	
			6265	CENTURY LINK	0	820.04	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		778.41	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		41.63	
			6266	MN STATE FAIR	0	423.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		423.00	
			6267	ST JAMES HS	0	30.00	
01 E 300 296 224 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/TENNIS		30.00	
			6268	CASEY'S	0	50.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		50.00	
			6269	JACOB CARROLL	0	281.62	
01 E 005 810 000 000 170				OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER/		281.62	
			6270	DAN LOE	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6271	JIM CULHANE	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6272	LINDA DAHLAGER	0	54.00	
04 R 500 000 000 321 050				COMMUNITY EDUCATION/FEES FROM PATRONS/		54.00	
			6273	NANCY KNUTSON	0	50.00	
01 R 300 298 000 000 060				EXTRACURRICULAR ACTIVITIES//ADMISSION/STUDENT ACTIVITY/		50.00	
			6274	PADELFORD BOAT CO.	0	796.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		796.00	
			6275	POSTMASTER	0	38.88	
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		38.88	
			6276	LINDA KNUTSON	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6277	LEE THORNSTON	0	425.00	
01 E 300 294 211 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		425.00	
			6278	MARSHALL HS	0	225.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		225.00	
			6279	TMB HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			6280	MARSHALL HS	0	50.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
			6281	MARILYN STRATE	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6282	JIM CULHANE	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6283	MARILYN STRATE	0	190.00	
01 E 300 296 209 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6284	PLYMOUTH GREEN MILL	0	731.48	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		731.48	
			6285	HANCOCK HS	0	125.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		125.00	
			6286	MARSHALL HS	0	65.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E	300 296 209 000 369			GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		25.00	
01 E	350 296 209 000 369			GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		40.00	
			6287	paramount theatre	0	1,206.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,206.00	
			6288	great plains zoo	0	305.00	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		305.00	
			6289	joanelle sannerud	0	1,719.15	
01 L	215 54			GENERAL FUND/DEDUCTIONS PAYABLE/MED FLEX REIMBURSEMENT		1,719.15	
16315	ZEP MANUFACTURING CO	09/09/2013	9000501747		0	883.08	883.08
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		883.08	
			120	Computer	Check(s) For a Total of		323,130.35

	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
	120	Computer	Checks For a Total of	323,130.35
Total For	120	Manual, Wire Tran, ACH & Computer	Checks	323,130.35
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	323,130.35

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	4,970.10	8,739.00	294,951.81	308,660.91
02	FOOD SERVICE	0.00	0.00	8,504.85	8,504.85
04	COMMUNITY SERVICE	0.00	54.00	5,910.59	5,964.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16187	BENNETT & BENNETT INC.	09/09/2013	222		0	301.38	2,717.18
01 E 350 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		301.38	
			30		0	128.00	
01 E 350 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		128.00	
			444		0	306.39	
01 E 350 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		306.39	
			555		0	622.82	
01 E 350 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		622.82	
			FY13		0	1,358.59	
01 E 350 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		306.39	
01 E 350 294 213 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		128.00	
01 E 350 296 209 733 361				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		622.82	
01 E 350 203 000 733 361				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		301.38	
16188	CARLTON ISD #93	09/09/2013	FY13		0	265.71	265.71
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		265.71	
16189	CITY OF CLARKFIELD	09/09/2013	FY13	POOL NET EXPENSE	0	43,160.47	43,160.47
04 E 500 560 000 321 305				ENDING 6-30-13 RECREATION-SWIM POOL/COMMUNITY EDUCATION/PROFESSIONAL F		43,160.47	
16190	GREY, MARY	09/09/2013	1	VIDEO	0	30.00	30.00
01 E 100 640 307 316 401				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/PB		30.00	
16191	MECA SPORTSWEAR	09/09/2013	57031		0	135.00	135.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		135.00	
16192	MUSIC STREET	09/09/2013	1		0	400.87	400.87
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		400.87	
16193	MVCC	09/09/2013	fy13	avenues for care	0	1,875.90	1,875.90
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS		1,875.90	
16194	RUPP,ANDERSON, SQUIRES & WALDS	09/09/2013	JUNE		0	103.08	103.08
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		103.08	
16195	WILLMAR PUBLIC SCHOOLS #347	09/09/2013	5305	FY13 TUITION	0	546.61	546.61
01 E 998 408 000 740 390				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		342.16	
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		204.45	
			9	Computer		Check(s) For a Total of	49,234.82

	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
	9	Computer	Checks For a Total of	49,234.82
Total For	9	Manual, Wire Tran, ACH & Computer	Checks	49,234.82
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	49,234.82

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	0.00	5,939.35	5,939.35
04	COMMUNITY SERVICE	0.00	0.00	43,295.47	43,295.47

CERTIFICATION OF MINUTES
RELATING TO
GENERAL OBLIGATION ALTERNATIVE FACILITIES BONDS, SERIES 2013A

ISSUER: INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
GRANITE FALLS, MINNESOTA

GOVERNING BODY: SCHOOL BOARD

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting, held September 9, 2013, at 6:00 o'clock p.m., in the School District.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO
ISSUE GENERAL OBLIGATION BONDS TO FINANCE CERTAIN
HEALTH AND SAFETY PROJECTS; COVENANTING AND OBLIGATING THE
DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS
OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE
PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer this ___ day of September, 2013.

School District Clerk

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

HELD: SEPTEMBER 9, 2013

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 held on September 9, 2013 at 6:00 o'clock p.m.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION STATING THE INTENTION OF THE SCHOOL BOARD TO
ISSUE GENERAL OBLIGATION BONDS TO FINANCE CERTAIN
HEALTH AND SAFETY PROJECTS; COVENANTING AND OBLIGATING THE
DISTRICT TO BE BOUND BY AND TO USE THE PROVISIONS
OF MINNESOTA STATUTES, SECTION 126C.55 TO GUARANTEE THE
PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS**

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

1. The Board hereby finds and declares that it is necessary and expedient for Independent School District No. 2190 (the "District") to issue its fully registered general obligation bonds (the "Bonds") pursuant to Minnesota Statutes, Section 123B.59, subdivision 3 and Chapter 475, as amended, to fund the costs of the following health and safety projects and related financing costs:

- Indoor air quality improvements including replacement and upgrades of existing systems to meet ventilation standards at the high school and the Bert Raney Elementary School facilities.

The Bonds would be issued in the total aggregate principal amount of not to exceed \$730,000. The issuance of the Bonds is hereby authorized, subject to the approval of the Commissioner of Education.

2. The five-year plan approved by the Board is incorporated in this resolution as though fully specified herein. The administration is authorized and directed to submit to the Commissioner such additional information as may be necessary to secure the approval of the Commissioner for the five-year plan and this bond issuance, as required by Minnesota Statutes, Section 123B.59. The submission of a proposed plan and a request for approval prior to the date of this resolution is ratified and approved in all respects.

3. The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B.59 and otherwise to take such actions as necessary to comply with that statute. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

4. The clerk is hereby authorized and directed to cause a notice substantially in the form of the Notice attached hereto as EXHIBIT A and incorporated herein by reference to be published as a legal notice one (1) time in the official newspaper of the District as soon as reasonably practicable after the adoption of this resolution, but at least twenty (20) days before the earliest of the solicitation of bids, the issuance of bonds, or the final certification of levies.

5. Any actions of the administration in consulting with the Minnesota Department of Education, causing a proposal to be prepared for submission on behalf of the board to the Commissioner of Education for the Commissioner's Review and Comment, if necessary, and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby ratified and approved in all respects.

6. The Board, having been advised by Ehlers & Associates, Inc., its independent financial advisor, hereby determines that the Bonds shall be privately sold after receipt of written proposals, as authorized pursuant to Minnesota Statutes, Section 475.60, Subdivision 2, as amended.

7. If the issuance of the Bonds is approved, the Board shall meet at the time and place specified in the Official Statement to receive and consider proposals for the purchase of the Bonds. The terms and provisions specified in the Official Statement are hereby adopted as the terms and conditions of the Bonds and of the sale thereof, and shall be made available to all prospective purchasers of the Bonds. Ehlers & Associates, Inc., is authorized to prepare an Official Statement and to open, read and tabulate the proposals for presentation to the Board.

8. (a) The District hereby covenants and obligates itself to notify the Commissioner of Education of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee

payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Bond Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Bond Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Bond Registrar. The District understands that as a result of its covenant to be bound by the provisions of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now or hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

9. This resolution amends and supersedes any contrary provision in any prior resolution adopted by the Board relating to the issuance of these alternative facilities bonds.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and, upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

**NOTICE OF INTENT TO ISSUE BONDS TO FINANCE
CERTAIN HEALTH AND SAFETY PROJECTS**

**INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that Independent School District No. 2190 (Yellow Medicine East), State of Minnesota (the "District"), intends to issue general obligation alternative facilities bonds (the "Bonds") in the total principal amount of \$730,000 pursuant to Minnesota Statutes, Section 123B.59 and Chapter 475, as amended. The proceeds of the Bonds will be used to fund the costs of the following health and safety projects approved by the School Board and related financing costs, subject to the approval of the Commissioner of Education:

- Indoor air quality improvements including replacement and upgrades of existing systems to meet ventilation standards at the high school and the Bert Raney Elementary School facilities.

The total amount of outstanding indebtedness of the District as of September 1, 2013 is \$11,340,000. If the proposed bonds are issued, the total indebtedness of the District would be \$12,070,000.

Dated: September 9, 2013

BY ORDER OF THE SCHOOL BOARD

/s/

School District Clerk
Independent School District No. 2190
(Yellow Medicine East)
State of Minnesota

Use this worksheet to provide budget data needed to calculate FY14int integration revenue.
Address general questions on Integration Revenue budget submission to the Education Innovation Team,
651-582-8280. Return the completed worksheet by March 15th 2013 to mde.integration@state.mn.us
Electronic submission is required. Delete additional pages or those that do not pertain to your budget.

District Name: Yellow Medicine East
 District Number: 2190
 Superintendent: Allen Stoeckman
 Collaborative: Yellow Medicine East Integration Collaborative
 District Contact: Robin Henderson
 Phone: 320-564-4082 # 116
 E-mail: rhenderson@isd2190.org

Partner Districts:

Canby	Dawson-Boyd	
Lakeview	Minneota	
Ivanhoe		

List all Racially Identifiable school sites in your district:

Integration Revenue	\$ 122,972.00
Alternative Attendance Revenue	
TOTAL REVENUE	\$122,972.00
Integration Revenue Contributed to Collaborative	\$ 12,200.00

Notes or Comments:

CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an accurate and complete representation of the fiscal year 2013 Integration Revenue budget that was approved by the school board.

Board Approval Date _____

School Board Chair _____ Date _____

Superintendent _____ Date _____

MDE Approval: _____ Amount: _____ Date: _____

District Number:

2190

District Name:

Yellow Medicine East

Please insert Inter-district integration goal #1 from your district's desegregation plan:
Provide opportunities to develop and practice integration
a. Classroom Partnership Projects
b. Cultural Awareness
c. Cultural Competency

Line Item Description	UFARS Code (Required)				Budgeted Amount	Actual Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item	Resubmit this form with the actual FY13 expenditures by 12/1/13.
Collaborative Coordinator Salary	005		315	110	\$9,000.00	
Collaborative Coordinator FICA	005		315	210	\$689.00	
Collaborative Coordinator PERA	005		315	214	\$652.00	
Collaborative Coordinator Supplies	005		315	401	\$1,000.00	
Collaborative Coordinator Travel	005		315	366	\$759.00	
YMIC- HS Classroom Partnerships	005		315	305	\$5,000.00	
YMIC -Bert Raney Classroom Partnerships	005		315	305	\$4,000.00	
Busing Project Respect	005		315	360	\$500.00	
TOTAL					\$21,600.00	\$ -

PARTICIPATION INFORMATION

Participation from Racially Isolated District (RI):
Participation from Your District (if not the RI):
Participation from Other Member Districts:

Total Program Participation:

Projected 7/1/13		Actual	
Students	Staff	Students	Staff
805	81		
2233	279		
3038	360		

District Number:

2190

District Name:

Yellow Medicine East

Please insert Inter-district integration goal #2 from your district's desegregation plan:
Inter-District Cultural Competency
a. Activities promoting communities of students learning together
i. Sports (Soccer)
ii. Art

Line Item Description	UFARS Code (Required)				Budgeted Amount	Actual Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure					Provide the total amount budgeted for this line item	Resubmit this form with the actual FY13 expenditures by 12/1/13.
YMIC - Art Experience	005		315	305	\$800.00	
YMIC- Art Supplies	005		315	430	\$200.00	
YMIC-Community Soccer	005		315	305	\$600.00	
TOTAL					\$1,600.00	\$ -

PARTICIPATION INFORMATION

Participation from Racially Isolated District (RI):

Participation from Your District (if not the RI):

Participation from Other Member Districts:

Total Program Participation:

Projected 7/1/13		Actual	
Students	Staff	Students	Staff
100	10		
300	20		
400	30		

Notes or Comments:

District Number:

2190

District Name:

Yellow Medicine East

Please insert Inter-District integration goal #3 from your district's desegregation plan:
Educational Programs to Address Language and Cultural Barriers
a. Elementary and junior high foreign language programs and After School Programs
b. Youth Leadership

Line Item Description	UFARS Code (Required)				Budgeted Amount	Actual Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item	Resubmit this form with the actual FY13 expenditures by 12/1/13.
YMIC Youth Leadership- Youth Frontiers	005		315	305	\$1,000.00	
YMIC- History Classroom Partnership	005		315	305	\$1,000.00	
After School Staff	005		315	185	\$2,000.00	
After School Staff FICA	005		315	210	\$153.00	
After School Staff PERA	005		315	214	\$145.00	
After School Busing	005		315	360	\$3,000.00	
After School Supplies	005		315	401	\$1,500.00	
TOTAL					\$8,798.00	\$ -

PARTICIPATION INFORMATION

Participation from Racially Isolated District (RI):
Participation from Your District (if not the RI):
Participation from Other Member Districts:

Total Program Participation:

Projected 7/1/13		Actual	
Students	Staff	Students	Staff
324	34		
416	66		
740	100		

Notes or Comments:

District Number: 2190

District Name: Yellow Medicine East

Please insert Inter-District integration goal #4 from your district's desegregation plan:
Supporting a Welcoming and Respectful Environment

Line Item Description	UFARS Code (Required)				Budgeted Amount	Actual Expenditures
Provide a short description of the expenditure.	ORG	PROG	FIN	OBJ	Provide the total amount budgeted for this line item	Resubmit this form with the actual FY13 expenditures by 12/1/13.
YME Cultural Liaison	005		315	144	\$22,000.00	
Liaison FICA	005		315	210	\$1,700.00	
Liaison PERA	005		315	214	\$1,600.00	
HS Advisory/Parent Involvement			315	305	\$3,000.00	
BRE/Parent Involvement	005		315	305	\$3,000.00	
Staff Development	005		315	305	\$8,000.00	
16-Oct-13						
YME Day with YMIC						
Staff Teams Invited						
TOTAL					\$39,300.00	\$ -

PARTICIPATION INFORMATION

Participation from Racially Isolated District (RI):
Participation from Your District (if not the RI):
Participation from Other Member Districts:

Projected 7/1/13		Actual	
Students	Staff	Students	Staff
805	150		
100	55		
905	205		

Total Program Participation:

Notes or Comments:

District Number:

2190

District Name:

Yellow Medicine East

Academic Success

- a. Prepare students for the future
- b. Career Exploration
- c. Address Achievement Gap

Line Item Description	UFARS Code (Required)				Budgeted Amount	Actual Expenditures
	ORG	PROG	FIN	OBJ		
Provide a short description of the expenditure.					Provide the total amount budgeted for this line item	Resubmit this form with the actual FY13 expenditures by 12/1/13.
HS Success Coach	005		315	185	\$22,950.00	
Career & College Readiness						
Success Coach FICA	005		315	210	\$1,755.00	
Success Coach PERA	005		315	214	\$1,663.00	
YMIC- College Exp. SMSU			315	305	\$1,014.00	
Success Coach Supplies	005		315	430	\$972.00	
BRE Success Coach	005		315	185	\$17,250.00 .5 fte	
Success Coach FICA	005		315	210	\$1,320.00	
Success Coach TRA	005		315	218	\$1,200.00	
Success Coach Health	005		315	220	\$3,200.00	
Success Coach Dental	005		315	235	\$240.00	
Success Coach Life	005		315	230	\$40.00	
Success Coach LTD	005		315	199	\$70.00	
TOTAL					\$51,674.00	\$ -

PARTICIPATION INFORMATION

Participation from the Racially Isolated School
Participation from your district if not the RI
Participation from other Member Districts

	Projected 7/1/13		Actual	
	Students	Staff	Students	Staff
Participation from the Racially Isolated School	768	52		
Participation from your district if not the RI				
Participation from other Member Districts	648	12		
Total Program Participation:	1416	64		

Notes or Comments: