

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, October 14, 2013 at 6:00 PM
Regular Meeting
YME Board Room

1. Call to Order	3
2. Approval of Agenda	
3. Approval of September 20, 2013 Special Meeting Minutes	5
4. Opportunity for Citizens to Speak	
5. Special Reports	
A. 2013 AYP & MMR Report - A. Stoeckman	6
6. Board Committee Reports	
A. Negotiations Committee	
7. Reports	
A. Enrollment Report	8
B. Finance Report	9
C. Bert Raney Elementary Report - M. Hesch	
D. YME Middle/High School Report - M. Meihak	10
E. Superintendent Report - A. Stoeckman	25
8. Action Items	
A. Approval of Bills For Payment	26
B. Approval of Assurance of Compliance Reporting	49
C. Approval of 2013-2014 Seniority List	51
D. Resolution to Submit MSHSL Foundation Application	52
E. Contract for YME Dakota Language Classes	
F. Amendment to 2013-2014 YME School Calendar	
9. Personnel Items	
A. MS/HS Math Instructor - K. Coulter	
B. 0.6 FTE Title I Instructor - D. Hendrickson	
C. Assistant Girls Basketball Coach - K. Klassen	
10. Discussion Items	
A. Special Board Meeting - Sale of Bonds	

B. November Board Meeting - Veterans Day

11. Upcoming Events

A. Staff Development Day - October 16, 2013 - No School

B. EM Break - October 17 & 18, 2013 - No School

C. Special Board Meeting - October 28, 2013 - YME Board Room - 6:00 pm

D. End of First Quarter - November 1, 2013

E. Staff Development Day - November 4, 2013 - No School

F. Negotiations - November 7, 2013 - YME Board Room - 6:00 pm

G. School Board Meeting - November 12, 2013 - YME Board Room - 6:00 pm

H. Thanksgiving Break - November 28 & 29, 2013 - No School

12. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: October 11, 2013
RE: Board Meeting – October 14, 2013

The agenda notes for the October 14, 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 September 20, 2013 Special Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | 2013 AYP & MMR Report – A. Stoeckman
<i>Report summaries are posted on BoardBook.</i> |
| 6. | Board Committee Reports |
| A. | Negotiations Committee
<i>Met with EM-YME September 25.</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. | Approval of Assurance of Compliance Reporting
<i>This is an annual report, filed with the MN Department of Education, stating the YME School District is meeting Human Rights, Civil Rights, and does not discriminate. Recommend approval.</i> |
| C. | Approval of 2013-2014 Seniority List
<i>The 2013-2014 Seniority List is posted on BoardBook. Certified staff had the opportunity to review the list and correct any discrepancies. Recommend approval of the list, as presented.</i> |
| D. | Resolution to Submit MSHSL Foundation Application
<i>Mr. Knapper is applying for funding to assist with payment of fees for low-income families. The resolution is posted on BoardBook. Recommend approval.</i> |

- E. Contract for YME Dakota Language Classes
This is our annual agreement with the Upper Sioux Community to provide Dakota Language classes. Upper Sioux funds half of Carrie Schommer's contract. Recommend approval.
 - F. Amendment to 2013-2014 YME School Calendar
This will be explained during the meeting.
9. Personnel Items
- A. MS/HS Math Instructor – K. Coulter
Mr. Meihak is recommending the employment of Kari Coulter to fill the vacancy in the Math department. Kari had been employed by the YME District but was released due to budget reductions. Recommend approval.
 - B. 0.6 FTE Title Instructor – D. Hendrickson
Mrs. Hesch is recommending the employment of Danette Hendrickson as a 0.6 FTE Title instructor at Bert Raney Elementary. Recommend approval.
 - C. Assistant Girls Basketball Coach – K. Klassen
Mr. Knapper is recommending Kristi Klassen as assistant girls basketball coach. Recommend approval.
10. Discussion Items
- A. Special Board Meeting – Sale of Bonds
The October 14 meeting is being held on Columbus Day, therefore bonds are unable to be sold and a special meeting is needed and will be held on October 28, 2013 @ 6:00 pm
 - B. November Board Meeting – Veteran's Day
Statute sites that we may not hold a Board meeting on Veterans Day even if we pass a resolution as we did for the Columbus Day Federal Holiday. The November meeting will be held on Tuesday, November 12, 2013 at 6:00 pm in the YME Board Room.
11. Upcoming Events
- A. Staff Development Day – October 16, 2013 – No School
We are calling this our "Diversity Day" which will be held at Prairie's Edge Casino. All staff are invited to attend. The YME Campus will be shut down.
 - B. EM Break – October 17 & 18, 2013 – No School
 - C. Special Board Meeting – October 28, 2013 – YME Board Room – 6:00 pm
 - D. End of First Quarter – November 1, 2013
 - E. Staff Development Day – November 4, 2013 - No School
 - F. Negotiations – November 7, 2013 – YME Board Room – 6:00 pm
 - G. School Board Meeting – November 12, 2013 – YME Board Room – 6:00 pm
 - H. Thanksgiving Break – November 28 & 29, 2013 – No School
12. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SPECIAL SCHOOL BOARD MEETING MINUTES
FRIDAY, SEPTEMBER 20, 2013 – 7:30 AM
YME BOARD ROOM**

Board Members Present: Odegard, Opdahl, Velde, Zumhofe

Board Members Absent: Hagert, Rupp, Weir

Community / Staff Members Present: Nicole Boelter, LeeAnn Boushek, Andy Holt. Mike Meihak, Steve Petrich, Sharon Rupp, Allen Stoeckman, Denise Streich

The meeting was called to order by Chairman Velde.

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

Motion by Zumhofe, second by Opdahl and carried to approve the minutes from the September 9, 2013 Board meeting.

The opportunity for citizens to speak received no response.

Motion by Odegard, second by Opdahl and carried to certify the maximum amount allowed for the 2013 pay 2014 levy.

Motion by Zumhofe, second by Opdahl and carried to approve the resignation of Kim Sandry, math instructor, contingent upon finding a suitable replacement.

Discussion was had regarding teacher licensure.

Upcoming Events:

Teacher Negotiations – September 25, 2013 – YME Board Room – 6:30 pm

Homecoming Week at YME – Sept. 30-Oct. 4, 2013 – District

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

Truth in Taxation Hearing – December 9, 2013 – YME Board Room – 6:00 pm

The meeting was adjourned by Chairman Velde.

2013 AYP Results

District/Nclbid: 2190-01/2030 YELLOW MEDICINE EAST 000 All Schools															Not Making AYP				
PARTICIPATION					PROFICIENCY						ATTENDANCE				GRADUATION				
Number of Tests Matched to Enrollment	Test Window Marss Enrollment	% of Students Participating	AYP Status	Total Index Points	Number of Oct. 1 Valid Scores	2013 Index Rate	Blended Index Target	SH Index Target	AYP Status	# of Students	Att. Rate	Att. Targ	AYP Status	4-Yr Cohort	4-Yr Grads	4-Yr Grad Rate	Grad Target	AYP Status	
A All Students																			
Math	407	410	99.27	A	219.5	400	54.88	69.29	61.80	B	802	95.03	90.00	A	83	79	95.18	90.00	A
Reading	427	431	99.07	A	234.0	419	55.85	64.39	76.79	A-3YR									
B American Indian/Alaskan Native																			
Math	65	65	100.00	A	23.0	64	35.94	44.91	47.64	B	123	91.55	90.00	A	7	6	85.71	90.00	Z
Reading	66	66	100.00	A	24.5	64	38.28	37.56		A									
C Asian/Pacific Islander																			
Math	6	6	100.00	Z	2.0	6	33.33	0.00		Z	14	95.33	90.00	Z	1	1	100.00	90.00	Z
Reading	6	6	100.00	Z	1.5	6	25.00	0.00		Z									
D Hispanic																			
Math	37	39	94.87	Z	14.0	37	37.84	43.15	38.26	B	99	93.68	90.00	A	9	9	100.00	90.00	Z
Reading	49	51	96.08	A	19.0	48	39.58	37.15		A									
E Black, not of Hispanic origin																			
Math	6	6	100.00	Z	1.5	5	30.00	0.00		Z	6	96.06	90.00	Z	1	1	100.00	90.00	Z
Reading	5	5	100.00	Z	2.0	4	50.00	0.00		Z									
F White, not of Hispanic origin																			
Math	293	294	99.66	A	179.0	288	62.15	73.56	68.46	B	560	95.94	90.00	A	65	62	95.38	90.00	A
Reading	301	303	99.34	A	187.0	297	62.96	70.41	82.64	A-3YR									
G Limited English Proficient																			
Math	21	22	95.45	Z	6.0	22	27.27	32.71	28.00	B	52	93.26	90.00	A	5	5	100.00	90.00	Z
Reading	24	26	92.31	Z	8.5	27	31.48	21.57		A									
H Special Education																			
Math	76	77	98.70	A	25.0	88	28.41	43.26	40.90	B	150	92.85	90.00	A	14	11	78.57	90.00	Z
Reading	87	90	96.67	A	29.5	96	30.73	36.09	58.65	A-2YR									
I Free/Reduced Priced Lunch																			
Math	192	195	98.46	A	79.5	186	42.74	54.38	47.22	B	372	93.30	90.00	A	30	29	96.67	90.00	Z
Reading	210	214	98.13	A	88.0	202	43.56	46.16	65.19	A-2YR									

AYP Status: A = Above Target | B = Below Target | Z = Cell Size Limitation

Proficiency: nYR = Multi-year Avg Over n Years | ExLEP = Expanded LEP Adjustment | ExSPE = Expanded Special Education Adjustment | SH=Safe Harbor Adjustment | SHn = Safe Harbor - n Year Avg | DSCH = Feeder school receiving academic results from destination school | GSA = Growth Score Adjustment

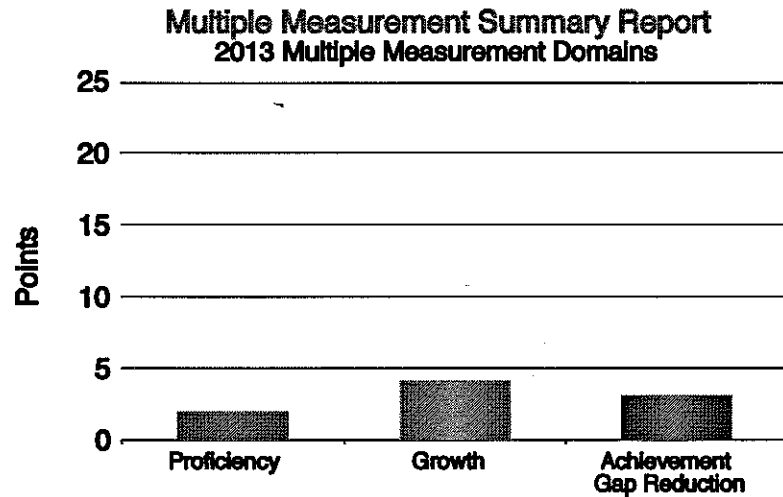
Attendance & Graduation: IMP(r) = Improvement over previous year for rate(r). (r)YR = Met target for rate(r). 2Avg(r). = Two-year averaging for rate(r). 3Avg(r). = Three-year averaging for rate(r).

Reduction applied due to 1% Alternative Assessment Cap

Multiple Measurement System Summary

2190-01-000 - YELLOW MEDICINE EAST

2190-01-010 - BERT RANEY ELEMENTARY SCHOOL



Multiple Measurement Designation
This school is currently designated as a FOCUS school.

Multiple Measurement Rating(MMR) 12.60%

Focus Schools are in the bottom ten percent of Title I schools and have the largest achievement gap based on their Focus Rating. They are required to partner with MDE and the statewide system of support to develop a school improvement plan that addresses poor performance within a subgroup. A new group of Focus Schools will be identified every three years.

Comparison Group

Elementary School

Title I Status

Applied for Title I funding in 2014
(2013-14 school year)

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			72											
First Grade	57			57											
Second Grade	55			55											
Third Grade	59			59											
Fourth Grade	59			59											
Fifth Grade	61			62											
	362			364			0			0			0		
Sixth Grade		51			50										
Seventh Grade		56			56										
Eighth Grade		71			70										
Ninth Grade		60			60										
Tenth Grade		51			50										
Eleventh Grade		87			86										
Twelfth Grade		65			65										
		441			437		0			0			0		
K-12 TOTAL			803			801			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
Oct-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	1,833,689	7,235,928	20.22%	16.98%
Food Service	391,126	50,130	340,996	12.82%	11.09%
Community Service	375,769	68,178	307,591	18.14%	15.37%
Debt Red.	1,199,488	246,494	952,994	20.55%	1.59%
OPEB Trust	295,800	43,544	252,256	14.72%	18.18%
OPEB Debt Service	194,895	39,898	154,998	20.47%	21.42%
Sub-total	11,526,695	2,281,933	9,244,762	19.80%	17.38%
Building Project (Fund 06)	0	0	0		
Total	11,526,695	2,281,933	9,244,762		

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	25.00%
Contracted August-July	Principals/Fd Svc Director	16.67%
Contracted Sept-August	Teachers/Nurse	8.33%
12 Month Non-certified	Secretaries	25.00%
12 Month Non-certified	Custodians	19.00%
9 Month non-Certified	Assistants/Cooks	5.50%

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

9/30/2013

Month End Cash Invested **\$3,043,050.31** General Closing Market Value

Electronic Fund Transfers/LAF Checks

			From	To
9/10/2013	\$ 102.76	RevTrak Fees	LAF	Revtrak
9/11/2013	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Alliance
9/20/2013	\$ 10,000.00	Payroll (F&M Bank)	LAF	F&M Bank
9/20/2013	\$ 226,042.99	Payroll (GF Bank direct deposits)	LAF	Granite Falls Bank
9/27/2013	\$ 50,000.00	Board Accounts Payable	LAF	Citizens Alliance
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB **\$1,258,085.20** Ending **9/30/2013**

September 2013
NASSP Principal's Research Review

Excerpt from *How Do Secondary Principals Influence Teaching and Learning?*
By James Sebastian and Elaine Allensworth

Culture and Climate

Of all the school processes, high school leaders had the largest influence on school achievement through school culture and climate. The degree to which they facilitated a college-going culture and a safe, orderly, climate was by far the strongest mechanism through which leadership was associated with better classroom instruction and higher student achievement across the entire school. In fact, school learning climate was the only process through which high school leadership accounted for differences across schools in instructional quality and student achievement.

It makes sense that principal leadership has the greatest association with the overall quality of instruction and student achievement through school climate. School climate affects all classrooms, so it may have the broadest reach across the many different classes in a school, particularly in large high schools. Other research has shown the importance of an orderly climate for student learning. Studies of classroom instruction have shown that classroom management (routines, order and student behavior) and expectations (challenge and academic press) are perhaps the most important elements of the classroom for student learning. (Bill and Melinda Gates Foundation, 2010; Kane, Taylor, Tyler, & Wooten, 2010). Even students who have very qualified teachers are unlikely to show high learning gains in schools that are disorderly and unsafe (DeAngelis & Presley, 2011)

Further, efforts to improve climate do not rely on subject-specific skills or understanding. Principals at the secondary level may not have the skills to direct instructional practice in all subjects, but they can create a climate in which teachers in all subjects can be successful. This is especially true in urban districts, such as Chicago, where there is considerable variation across schools' learning climates. Principal leadership can have a strong impact by making sure the school is safe and orderly and focused on academics, which has major implications for how high school principals organize their work. If the primary mechanism for improving student achievement comes through the school-learning climate, then principals need to make school climate the priority in their school improvement efforts.

Improving YME High School

2013-2014 School Year

What makes a “Good” School?

- ❖ ACT Test
- ❖ State Test
 - ❖ Yes – public is bomb-barded with this information
 - ❖ No – one test / one day but still often times used as a ruler
- ❖ School Climate
- ❖ School Access to Technology
- ❖ Public Perception
 - ❖ Usually comes from State Test scores
 - ❖ Some perceptions never change and deep rooted from years gone by

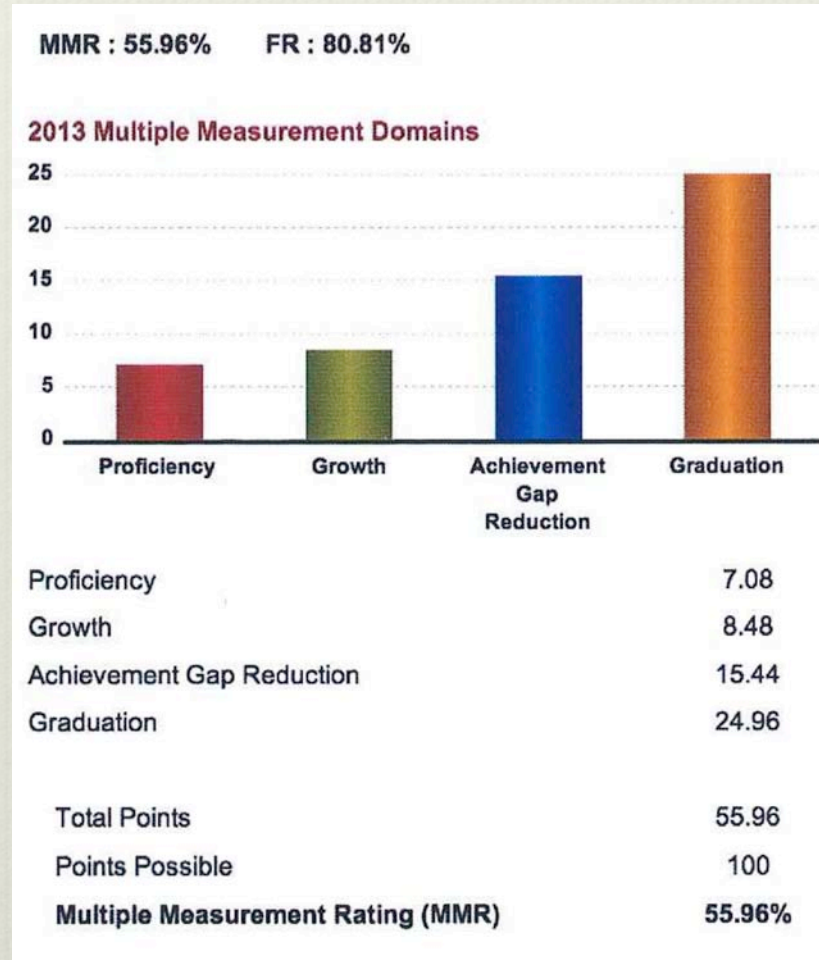
How do you know if we are improving?

- ❖ Compare tests results from year to year.
- ❖ Conduct climate surveys with staff and students.
- ❖ Conduct surveys with community members.
- ❖ Compare technology accessibility to other schools in our area.
- ❖ Multiple Measurement Rating (MMR)

Multiple Measurement Rating (MMR)

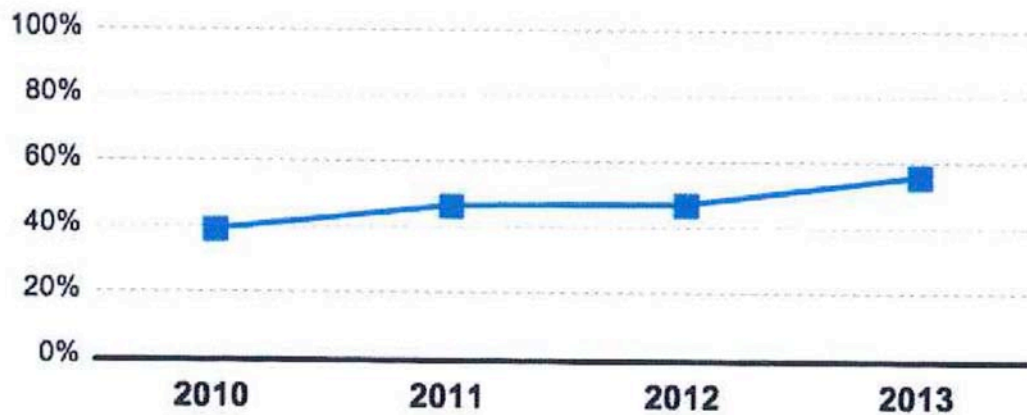
- ❖ What is MMR?
 - ❖ School index calculated by combining;
 - ❖ Proficiency
 - ❖ Growth
 - ❖ Achievement Gap
 - ❖ Graduation Rate
- ❖ All schools are rated - highest score possible for a high school is 100.

2013 YME High School MMR



2013 YME High School MMR

Multiple Measurement Trends

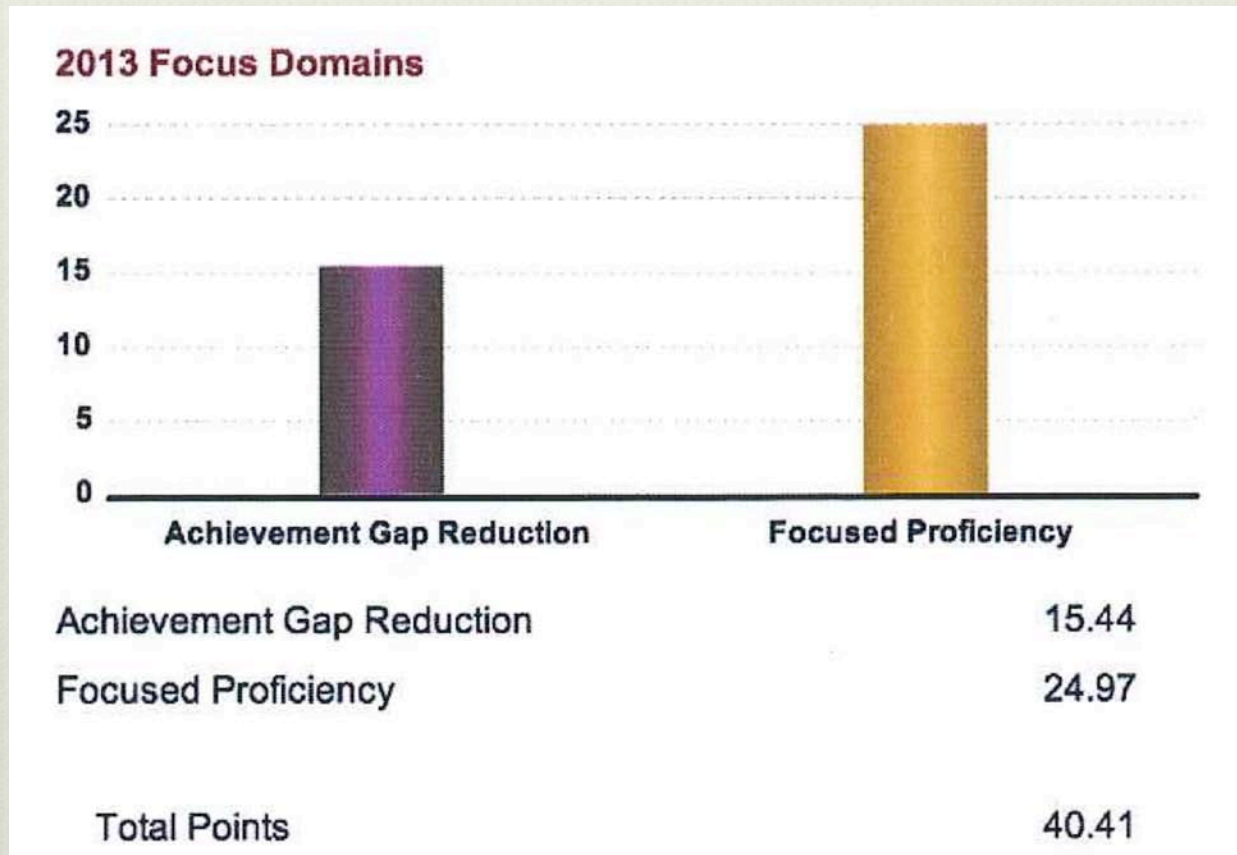


■ Multiple Measurement Rating

Year

2010	39.19%
2011	46.62%
2012	47.15%
2013	55.96%

2013 YME High School Focus Rating



Focus Rating is a pullout index from the MMR used to assess the size of a school's achievement gap and their progress in closing it. Rating is calculated by taking total points divided by 50. YME 2013 is 80.81

Focus Rating

❖ **Q: How is achievement gap reduction measured in the MMR?**

❖ A: Using the same individual student growth scores that are used in the growth domain, MDE measures how successful schools are in getting higher rates of growth in seven subgroups. In order to perform well on this measurement, the growth of a school's lower-performing subgroups must be higher than the statewide averages for those groups' counterparts. School achievement gap scores are given a percentile rank within their school classifications (elementary, middle/junior high, high school, other), which is multiplied by 25 possible points to generate the number of points a school earns in the achievement gap reduction domain.

❖ **Q: How is “focused” proficiency calculated?**

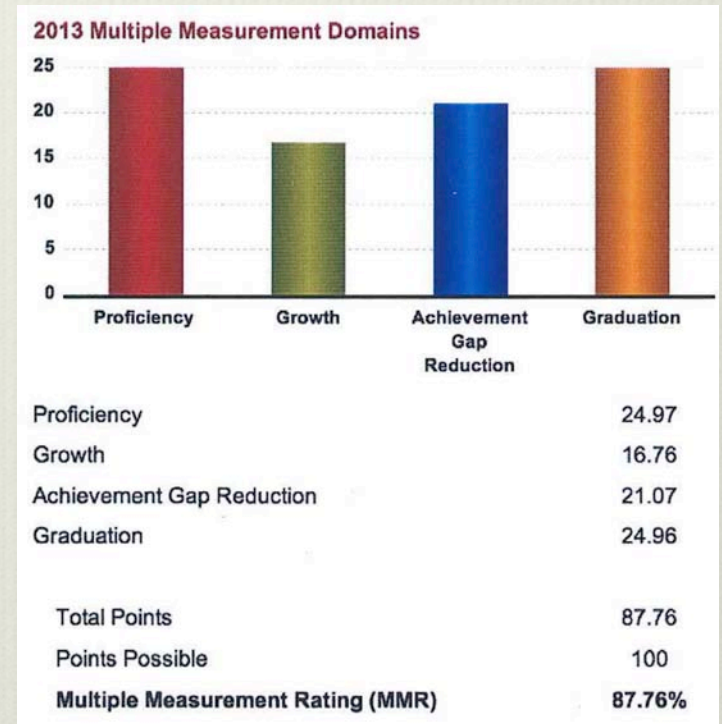
❖ A: Focused proficiency is measured with the same methodology that is used in the proficiency domain: by looking at a weighted percentage of the seven subgroups measured for achievement gap reduction that met their AYP target. The only difference between focused proficiency and proficiency is that in focused proficiency, the “White,” and “All Students” subgroups are not considered. Focused proficiency is only used in the Focus Rating (FR).

❖ **Q: How is achievement gap reduction measured in the MMR?**

❖ A: Using the same individual student growth scores that are used in the growth domain, MDE measures how successful schools are in getting higher rates of growth in seven subgroups. In order to perform well on this measurement, the growth of a school's lower-performing subgroups must be higher than the statewide averages for those groups' counterparts. School achievement gap scores are given a percentile rank within their school classifications (elementary, middle/junior high, high school, other), which is multiplied by 25 possible points to generate the number of points a school earns in the achievement gap reduction domain.

Area Schools 2013 MMR Comparison

❖	1. Morris	87.76
❖	2. MACCRAY	79.80
❖	3. BOLD	78.23
❖	4. Lakeview	74.33
❖	5. YME	55.96
❖	6. Benson	54.33
❖	7. Lac Qui Parle Valley	52.50
❖	8. Montevideo	49.10
❖	9. Canby	38.81
❖	10. RCW	18.18



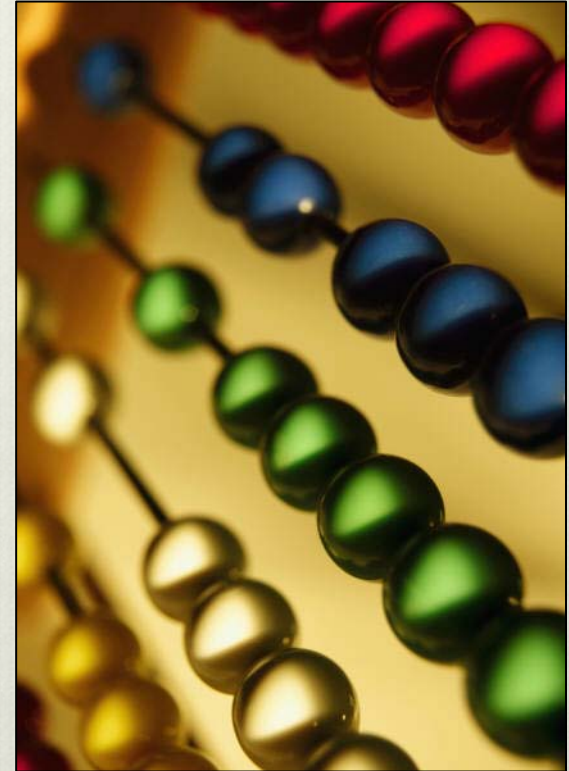
Area Schools 2012 MMR Comparison

❖	1. Lakeview	93.31	(4) 2013
❖	2. Benson	85.30	(6)
❖	3. MACCRAY	69.79	(2)
❖	4. RCW	68.85	(10)
❖	5. Morris	61.56	(1)
❖	6. Montevideo	58.22	(8)
❖	7. BOLD	53.33	(3)
❖	8. Canby	47.82	(9)
❖	9. YME	47.15	(5)
❖	10. Lac Qui Parle Valley	45.20	(7)

FYI

Area Schools 2013 FR Comparison

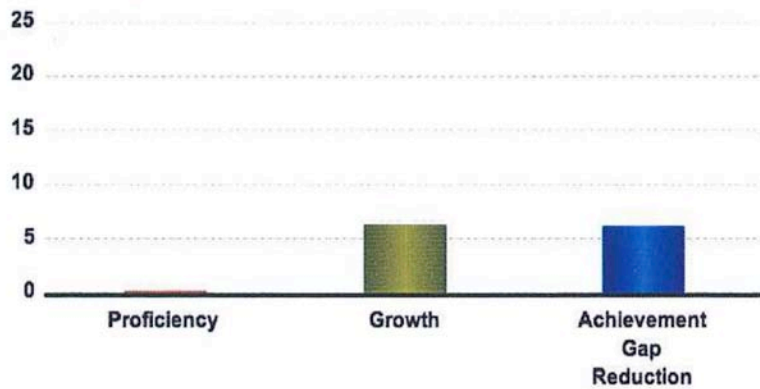
❖	1. Morris	92.07
❖	2. MACCRAY	88.36
❖	3. BOLD	81.00
❖	4. YME	80.81
❖	5. Lakeview	75.37
❖	6. Benson	66.58
❖	7. Canby	55.81
❖	8. Lac Qui Parle Valley	26.03
❖	9. Montevideo	23.86
❖	10. RCW	7.35



YME Middle School 2013 MMR and FR

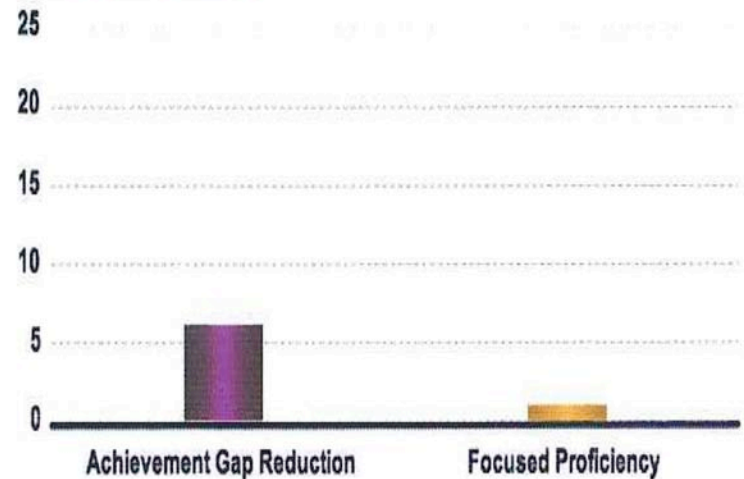
MMR : 16.81% FR : 14.44%

2013 Multiple Measurement Domains



Proficiency	0.17
Growth	6.28
Achievement Gap Reduction	6.17
Total Points	12.61
Points Possible	75
Multiple Measurement Rating (MMR)	16.81%

2013 Focus Domains



Achievement Gap Reduction	6.17
Focused Proficiency	1.06
Total Points	7.22

Well...what about the other areas?

- ❖ ACT Test

- ❖ ACT Test Prep

- * available 2nd, 3rd, 5th, 6th hours, before school, after school, and during lunch.

- ❖ Instruction

- ❖ Success Department

- ❖ * Native Indian Liaison, Hispanic Liaison, Academic Liaisons, Social Worker, Success Coach, Principal

- ❖ Classroom Changes

Well...what about the other areas?

❖ Technology

- ❖ Chrome books and iPads
- ❖ Possible Technology Levy
- ❖ Solid foundation

❖ Climate

- ❖ PBIS: **new 2012- 2013 school year**
- ❖ Everyday Advisory: **new 2013- 2014 school year**
- ❖ Staff involvement: **positive changes seen**
- ❖ Culture and Climate: **article attachment**

Yellow Medicine East - ISD 2190

Superintendent Report

October 14, 2013

- On Wednesday, October 16 YME will be hosting a **Diversity Day** at Prairie's Edge Casino. All staff members are expected to attend: teachers, support staff, paras, office, custodians, food service, bus drivers, etc. We hosted a similar event in April of 2010 which had a positive response. Topics include: **Overview of Indian Education** presented by Dennis Olson from the Minnesota Department of Education, **Poverty in our Area** presented by Deb Brandt from Heartland Community Action Agency, **Adverse Childhood Experiences** presented by Debb Sheehan from PACT for Families, **Living with Tourette's Syndrome** presented by Jonathan Friesen, and **State of College in Minnesota for Minorities** presented by Amanda Ziebell-Finley Director of Minnesota Minority Education Partnership. You are also welcome and encouraged to attend all or part of the day.

- The Minnesota Department of Education is rolling out information on the mandated **World's Best Workforce (WBWF)** from the 2013 Legislative Session (120B.11). Here are the main steps:
 - November - December, develop a strategic district plan through an Advisory Committee including a public hearing before the School Board
 - School readiness
 - All students achieve third grade literacy
 - Close the achievement gap
 - All students graduate from high school
 - All students college and career ready
 - January 2014, implement WBWF
 - September 2014, update WBWF

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16332	A&B BUSINESS, INC. SOLUTIONS	10/14/2013	17963		61	271.20	2,369.70
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		271.20	
			20481	copier lease	0	1,492.50	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
			20481-	copier maintenance	0	606.00	
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		110.00	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/		200.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		296.00	
16333	ACT	10/14/2013	1		0	250.00	250.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		250.00	
16334	ADVOCATE TRIBUNE	10/14/2013	1	FALL COMM ED BROCHURE	0	1,482.80	1,995.15
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,482.80	
			2	BR 9 MONTHS SUB	0	43.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		43.00	
			3	LEGALS	0	210.45	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		210.45	
			4	PRE SCHOOL SCREENING	0	132.00	
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		132.00	
			5	ECFE	0	47.70	
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		47.70	
			6	YME ANNUAL REPORT	0	79.20	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		79.20	
16335	AMERICAN WELDING AND GAS	10/14/2013	1		0	1,208.97	1,208.97
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		1,208.97	
16336	APPLE COMPUTER, INC.	10/14/2013	4252547106		0	99.00	118.00
01 E 350 203 406 000 430				ELEMENTARY GENERAL ED./SUPPLIES/6TH GRADE		99.00	
			4252697683		0	19.00	
01 E 350 203 406 000 430				ELEMENTARY GENERAL ED./SUPPLIES/6TH GRADE		19.00	
16337	ASBURY PRODUCE	10/14/2013	832		0	14.00	14.00
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		14.00	
16338	AVENUES FOR CARE	10/14/2013	2261	7/15/13 TO 8/01/13	0	900.00	900.00
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS		900.00	
16339	BAKER BROS. CONSTRUCTION INC.	10/14/2013	1712		0	990.00	990.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		990.00	
16340	BALDWIN, GINGER	10/14/2013	1	GLACIER PROJECT	0	36.79	36.79
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED./SUPPLIES/3RD GRADE		36.79	
16341	BARNES & NOBLE INC.	10/14/2013	315005	PSEO	0	692.60	692.60
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		692.60	
16342	ROBBIN R BENDEL	10/14/2013	1	MILEAGE	0	11.16	187.97
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		11.16	
			10		0	103.00	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		103.00	
			11		0	25.00	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		25.00	

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04 E 500 590 000 321 401			2	STAMPS	0	4.60	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		4.60	
09 L 230 27			3	CANDY	0	44.21	
				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		44.21	
16343 Vendor Continued Void		10/14/2013					0.00
16344 Vendor Continued Void		10/14/2013					0.00
16345 Vendor Continued Void		10/14/2013					0.00
16346 BENNETT & BENNETT INC.		10/14/2013	1	REG ROUTES	0	54,846.61	76,404.88
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,846.61	
04 E 500 505 000 882 360			10	AFTER SCHOOL- 21ST CENT. GRANT	0	755.54	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		755.54	
04 E 500 505 030 882 369			100		0	139.06	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		139.06	
01 E 300 258 233 000 370			11	BAND RENT	0	30.00	
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 760 000 720 361			2	FUEL	0	7,048.91	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		7,048.91	
01 E 005 760 000 714 361			20	SMSU - 10TH GRADE	0	146.74	
				PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW		146.74	
01 E 300 292 226 733 361			21	CC	0	763.04	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS		763.04	
01 E 300 294 211 733 361			22	FB	0	1,221.16	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,221.16	
01 E 300 296 209 733 361			23	VB	0	952.76	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		952.76	
01 E 300 296 224 733 361			24	GIRLS TENNIS	0	1,064.74	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		1,064.74	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE	0	510.72	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		510.72	
01 E 350 203 000 733 361			33	6TH GRADE - ENV. FAIR	0	319.02	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/BU		319.02	
01 E 005 760 000 713 361			4	OUT OF DISTRICT	0	2,189.60	
				PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T		2,189.60	
01 E 350 294 211 733 361			40	MS FB	0	482.30	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		482.30	
01 E 350 296 209 733 361			41	MS VB	0	257.52	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		257.52	
01 E 350 296 224 733 361			44	MS GIRLS TENNIS	0	160.06	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR		160.06	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE	0	327.25	
				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD		327.25	
01 E 005 760 000 723 361			6	SPEC. NEEDS	0	3,691.42	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,691.42	
01 E 005 760 000 723 361			7	PL SHUTTLE	0	633.89	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		633.89	
01 E 005 760 000 723 361			8	BELVIEW RUN	0	1,531.39	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		1,531.39	

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			9	COSMOS RUN	0	3,076.37	
01 E 005 760 000 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		3,076.37	
				CREDIT CREDIT #16187	0	-1,358.59	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		-1,358.59	
				CREDIT- CREDIT SEPT.	0	-2,384.63	
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		-2,384.63	
16347 BLICK ART MATERIALS		10/14/2013	2069402		70	246.15	289.76
01 E 100 212 000 000 430				ART//SUPPLIES/		246.15	
			2121699		0	43.61	
01 E 100 212 000 000 430				ART//SUPPLIES/		43.61	
16348 HELEN M BLUE-REDNER		10/14/2013	1		0	59.98	59.98
01 E 100 203 000 317 366				ELEMENTARY GENERAL ED./COMPENSATORY/TRAVEL-SCHOOL BUSIN		59.98	
16349 BORCH'S INC.		10/14/2013	4228-AT03		105	885.00	885.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		885.00	
16350 BUSINESSWARE SOLUTIONS		10/14/2013	204053	HP PROCURVE/CABLE	0	581.68	581.68
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		581.68	
16351 CENEX CREDIT CARD		10/14/2013	1	DRIVER'S ED	0	39.46	943.23
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		39.46	
			2	VEHICLES	0	903.77	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		903.77	
16352 Vendor Continued Void		10/14/2013					0.00
16353 CITY OF GRANITE FALLS		10/14/2013	1	BR WATER/SEWER	0	2,562.63	26,607.43
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,562.63	
			2	BR ELECTRICITY	0	5,418.13	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		5,418.13	
			3	HS WATER-SEWER	0	4,063.40	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		4,063.40	
			4	HS ELECTRICITY	0	14,435.12	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		14,435.12	
			5	TRACK	0	28.27	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		28.27	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		12.00	
			8	OM	0	87.88	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		87.88	
16354 CITY OF GRANITE FALLS		10/14/2013	101	TENNIS COURTS	0	7,469.41	7,469.41
01 E 005 850 000 302 511				FACILITIES/CAPITAL OUTLAY/SITE/GROUNDS IMPROVEMENT/		7,469.41	
16355 CLINICARE CORPORATION		10/14/2013	273012		0	1,950.34	1,950.34
01 E 998 410 000 740 392				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O		1,950.34	
16356 CONSUMERS COOPERATIVE OIL CO.		10/14/2013	78047	GAS-TORO	0	24.53	24.53
01 E 025 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		24.53	
16357 CHAR DAHL		10/14/2013	1		0	12.56	12.56
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		12.56	
16358 DAVE'S ELECTRIC CO		10/14/2013	1		0	149.26	149.26
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		70.76	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		78.50	
16359 DEAN FOODS NORTH CENTRAL, INC.		10/14/2013	1		0	4,460.32	4,460.32
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		3,525.16	

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02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		935.16	
16360 DELTA EDUCATION		10/14/2013	202501043150		0	889.34	889.34
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		889.34	
16361 DEPT. OF EMPLOYMENT & ECONOMIC		10/14/2013	07977689		0	10.40	10.40
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		10.40	
16362 DEPT. OF EMPLOYMENT & ECONOMIC		10/14/2013	07993660	MVCC UNEMPLOYMENT	0	20.80	20.80
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		20.80	
16363 DEVELOPMENTAL RESOURCES INC		10/14/2013	300-14-071		0	139.00	139.00
01 L 230 09				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL CCC (STDNT TC		139.00	
16364 DIDAX		10/14/2013	S1-027792		0	229.55	229.55
01 E 100 216 000 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/		229.55	
16365 DISCOUNT SCHOOL SUPPLY		10/14/2013	18250920101		0	271.59	271.59
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		271.59	
16366 EAP CONSULTANTS		10/14/2013	35381		0	193.44	193.44
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
16367 Vendor Continued Void		10/14/2013					0.00
16368 ECONOMART		10/14/2013	1	K-1 SNACKS	0	653.82	1,608.76
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/ELEM SNAC		653.82	
			10	NURSE SUPPLIES	0	23.22	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		23.22	
			2	FACS	0	716.65	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		716.65	
			20		0	15.87	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		15.87	
			3	2ND GRADE SNACK	0	82.86	
01 E 100 203 372 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N		82.86	
			4	MEETING SUPPLIES	0	9.36	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		9.36	
			5	CONCESSIONS	0	10.74	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		10.74	
			6	PBIS	0	12.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		12.00	
			7	AG	0	48.71	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		48.71	
			8	FOOD SERVICE	0	28.13	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		28.13	
			9	SCIENCE	0	7.40	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		7.40	
16369 DAVE EISENMANN		10/14/2013	1	CYBER SAFETY	0	640.26	640.26
01 E 005 640 000 342 305				STAFF DEVELOPMENT/SAFE SCHOOLS/PROFESSIONAL FEES/		640.26	
16370 FARMERS UNION OIL CO.		10/14/2013	11	OUTSIDE MAINT.	0	100.60	100.60
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		100.60	
16371 AMANDA FINLEY		10/14/2013	1	10/16 TRAINING	0	649.60	649.60
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		649.60	
16372 FIRST CHOICE FOOD & BEVERAGE S		10/14/2013	1		0	64.80	1,046.24
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		64.80	
			10	CONCESSIONS	0	1,012.06	

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01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,012.06	
			22	CREDIT	0	-30.62	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-30.62	
16373	FOLLETT EDUCATIONAL SERVICES	10/14/2013	I535016A		0	535.37	535.37
01 E	100 201 000 000 430			KINDERGARTEN//SUPPLIES/		535.37	
16374	FOOD SERVICES OF AMERICA	10/14/2013	1		0	13,754.24	13,754.24
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		121.30	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		11,587.39	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		1,923.23	
02 E	005 770 000 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/		122.32	
16375	FRENCH GLASS & SPECIALTY INC.	10/14/2013	33866		0	443.00	18,453.51
01 E	005 810 000 000 350			MAIN ENTERANCE ELEM. OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		443.00	
			33884	WINDOW PANEL	0	34.47	
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		34.47	
			33892	SAFETY DOORS - ELEM	0	16,057.00	
01 E	005 850 000 342 530			FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		16,057.00	
			33895	EXIT DEVICES- FIRE MARSHALL ORDER	0	1,919.04	
01 E	005 860 000 363 305			HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		1,919.04	
16376	GOOGLE, INC.	10/14/2013	7429604		0	16.50	16.50
01 E	200 612 199 000 401			TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		16.50	
16377	GRANITE FALLS AUTO PARTS	10/14/2013	11		0	62.96	109.95
01 E	005 810 000 000 350			GYM FAN REPAIR OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		62.96	
			232657	GRINDING WHEEL	0	46.99	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		46.99	
16378	GRANITE FALLS OFFICIALS ASSOC.	10/14/2013	1		0	1,270.00	1,340.00
01 E	300 294 211 000 319			HS FB BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		1,270.00	
			2	MS FB	0	250.00	
01 E	350 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		250.00	
			3	HS FB	0	-330.00	
01 E	300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		-330.00	
			4	MS FB	0	150.00	
01 E	350 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		150.00	
16379	GRAPHIC EDGE	10/14/2013	715666		0	54.36	407.14
04 E	500 505 000 321 450			FLAG FB COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		54.36	
			718689	FB HATS	0	352.78	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		352.78	
16380	GREAT PLAINS NATURAL GAS CO	10/14/2013	1		0	20.00	1,133.38
01 E	025 810 000 000 440			CLKFD OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			10	elem	0	300.15	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		300.15	
			2	HS	0	792.23	
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		792.23	
			3	MAINT.	0	21.00	
01 E	005 810 191 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
16381	GROTH MUSIC	10/14/2013	2091426		0	766.38	852.92

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01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		766.38	
			2093628		0	62.55	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		62.55	
			2095997		0	23.99	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		23.99	
16382 ELAINE K HALVERSON		10/14/2013	1	musical	0	104.98	104.98
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		104.98	
16383 HAMPTONN INN		10/14/2013	81702776	MAASFEP	0	400.29	400.29
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		400.29	
16384 HANSEN SHARPENING SERVICE		10/14/2013	851		0	59.50	59.50
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		59.50	
16385 HDL		10/14/2013	2566330		57	26.72	136.68
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		26.72	
			2571079		0	109.96	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		109.96	
16386 HEARTLAND WOOD PRODUCTS		10/14/2013	208370		0	2,319.06	2,319.06
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		2,319.06	
16387 KELLY HESCH		10/14/2013	1012	SOUND BOARD CEILING	0	1,375.00	4,611.56
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,375.00	
			1013	SOUND BOOTH	0	3,111.56	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		3,111.56	
			1014	PAINT	0	125.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		125.00	
16388 Vendor Continued Void		10/14/2013					0.00
16389 HILLYARD/HUTCHINSON		10/14/2013	600864787		0	38.00	3,329.67
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		38.00	
			600864787-	LAUNDRY	0	235.62	
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		235.62	
			600864788		0	908.04	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		908.04	
			700097897	SUPPLIES	0	87.00	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		87.00	
			700098571	SCRUBBER BATTERY	0	1,553.82	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,553.82	
			700098572	SUPPLIES	0	292.29	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		292.29	
			700100002	SCRUBBER REPAIR	0	214.90	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		214.90	
16390 HOFFMAN & BROBST		10/14/2013	3300	FY13 AUDIT	0	6,000.00	6,000.00
01 E 005 110 000 000 305				ACCOUNTING OFFICE//PROFESSIONAL FEES/		6,000.00	
16391 INK SPOT		10/14/2013	1	ENVELOPES	0	490.00	490.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		490.00	
16392 INNOVATIVE OFFICE SOLUTIONS		10/14/2013	358780		0	59.52	908.66
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		59.52	
			362645		0	167.42	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		48.43	
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		118.99	

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			368580-		0	112.70	
01 E 100 201 000 000 430			KINDERGARTEN//SUPPLIES/			49.98	
01 E 100 203 000 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/			12.74	
01 E 100 203 403 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE			49.98	
			369006		0	354.83	
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			354.83	
			379504		0	119.97	
01 E 300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/			119.97	
			379504-		0	94.22	
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			94.22	
16393 INTERNATIONAL ACADEMY OF SCIEN	10/14/2013	460086	MASTER STUDENT		0	625.00	625.00
			LICENSES				
01 E 300 200 000 000 433			POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES			625.00	
16394 ISCORP	10/14/2013	660351	SKYWARD & FINANCE		0	195.50	195.50
01 E 005 110 000 000 350			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/			195.50	
16395 JEFFREY IVERSON	10/14/2013	1	MEAL REIMB.		0	11.66	1,479.16
01 E 300 640 000 316 367			STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE			11.66	
			2	MUSIC SUPPLIES	0	818.35	
01 E 300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL			818.35	
			3	VOCAL MUSIC SUPPLIES	0	17.98	
01 E 300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC			17.98	
			4	MUSIC SUPPLIES	0	460.85	
01 E 300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL			460.85	
			5	MUSIC SUPPLIES	0	170.32	
01 E 300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL			170.32	
16396 IXL LEARNING	10/14/2013	5247309			0	199.00	199.00
01 E 100 203 404 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE			199.00	
16397 JIM'S CLOTHING & SPORTING GOOD	10/14/2013	92688	KID CHANGE- CC		0	69.95	704.55
			SHOES				
01 E 300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID			69.95	
			94138		0	565.00	
01 L 230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$			565.00	
			94227	RIBBONS	0	69.60	
01 E 300 292 226 000 401			BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY			69.60	
16398 KIBBLE EQUIPMENT, INC.	10/14/2013	552155	MOWER BRUSH		0	569.60	569.60
01 E 005 810 191 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC			569.60	
16399 KILOWATT COMMUNITY CENTER	10/14/2013	1	PRE-SCHOOL		0	200.00	250.00
			SCREENING				
04 E 500 583 000 354 305			PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI			200.00	
			2	CROSS COUNTRY	0	50.00	
01 E 300 298 000 000 370			EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/			50.00	
16400 KNAPPER, TIMOTHY	10/14/2013	1			0	75.42	121.92
04 E 500 505 000 321 366			COMMUNITY EDUCATION GENERAL//COMMUNITY EDUCATION/TRAVEL-			75.42	
			10	MSHSCA DUES	0	46.50	
01 E 300 292 000 000 820			BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/			46.50	
16401 LEASE FINANCE GROUP	10/14/2013	14533	3 OF 4		0	3,703.30	27,197.00
01 E 200 612 000 302 581			TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE INTEREST/			3,703.30	
			14533-	3 OF 4	0	23,493.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 200 612 000 302 580				TECHNOLOGY/CAPITAL OUTLAY/CAPITAL LEASE PRINCIPAL/		23,493.70	
16402	LEE'S AUTO & DIESEL INC.	10/14/2013	28326	DELCO BATTERY	0	101.53	101.53
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		101.53	
16403	LT EQUIPMENT CO.	10/14/2013	13473	BATHROOM STALLS	0	11,685.00	11,685.00
01 E 005 850 000 302 522				HS FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		11,685.00	
16404	MAASFEP	10/14/2013	HESCH CONF.	HESCH CONFERENCE	0	425.00	425.00
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		425.00	
16405	MAKE MUSIC	10/14/2013	1718395		0	360.00	360.00
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		360.00	
16406	VICKI MARTHALER	10/14/2013	1	SHOES PER	0	54.99	54.99
02 E 005 770 126 701 401				CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		54.99	
16407	LONDGREN, KAREN	10/14/2013	1		0	65.10	65.10
01 E 200 612 199 000 366				TECHNOLOGY//TRAVEL-SCHOOL BUSINESS/KAREN MCCOY		65.10	
16408	MECA SPORTSWEAR	10/14/2013	SIP61597		0	546.00	546.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		546.00	
16409	JANET M. MEHR	10/14/2013	44	SHOES PER	0	55.99	55.99
02 E 005 770 126 701 401				CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		55.99	
16410	MESPA	10/14/2013	1	BREAK THROUGH	103	545.00	545.00
01 E 100 050 000 000 367				COACH PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		545.00	
16411	MILLER EQUIPMENT & MFG, INC	10/14/2013	9933	FB SLED	0	68.00	68.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		68.00	
16412	MILLER, TARA	10/14/2013	1	MARSAHLL- 2	0	54.60	54.60
01 E 005 110 000 000 366				WELLNESS/HEALTH WORKSHOPS ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		54.60	
16413	MINNE TESOL	10/14/2013	1	CONF. 11/ 8 & 9	0	149.00	149.00
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		149.00	
16414	MN ASSOC OF SEC. TO PRINCIPALS	10/14/2013	1	DUES FOR D.	0	80.00	80.00
01 E 300 050 000 000 820				BECKLER & A. KNAPPER PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		80.00	
16415	MINNESOTA ELEVATOR, INC.	10/14/2013	291124		0	319.84	3,328.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
01 E 005 810 000 000 350			291383	DOOR SCANNER	0	3,009.00	
				REPLACEMENT OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		3,009.00	
16416	Vendor Continued Void	10/14/2013					0.00
16417	MN RIVER VALLEY EDUCATION DIST	10/14/2013	1	COMM ED	0	125.00	11,284.87
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
01 E 005 105 129 310 391			2	BOARD OF ED	0	-10.98	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		-10.98	
01 E 005 105 129 310 391			3	PROF DEV.	0	-170.78	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		-170.78	
01 E 005 105 129 310 391			4	MRVED	0	6,822.88	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,822.88	
01 E 005 105 129 310 391			5	BLDG MAINT.	0	2,174.19	

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01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		2,174.19	
			6	TECH	0	2,209.38	
01 E 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		2,209.38	
			7	FIBER LEASE	0	2,053.46	
01 E 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		2,053.46	
			8	TELECOM REIMB.	0	-1,918.28	
01 E 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		-1,918.28	
16418 MINNESOTA SCHOOL BOARD ASSOC.		10/14/2013	7258T9P6C1	BOARD BOOK	0	2,000.00	2,000.00
01 E 005 010 000 000 401				BOARD OF EDUCATION//GENERAL SUPPLIES/		2,000.00	
16419 MN WEST COMM.& TECH. COLL		10/14/2013	172313	PSEO FALL	0	10,131.60	10,132.60
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		10,131.60	
			172554		0	1.00	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1.00	
16420 MUNDO LEARNING		10/14/2013	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	
			10	SPANISH	0	535.20	
01 E 350 230 251 000 394				FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP		535.20	
16421 MUSIC STREET		10/14/2013	27078		0	15.00	15.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		15.00	
16422 MUSSER ENVIRONMENTAL INC.		10/14/2013	030-04	2 OF 3	0	2,606.86	2,606.86
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,606.86	
16423 MVCC		10/14/2013	1	spec. ed svcs.	0	100,126.10	100,126.10
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		100,126.10	
16424 MVTV		10/14/2013	1	MAINT. INTERNET	0	47.95	217.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
			10	FB LIGHT REPAIR	0	170.00	
01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		170.00	
16425 NELSEN'S CLEANERS & LAUNDERERS		10/14/2013	1		0	21.85	21.85
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		21.85	
16426 OFFICE MAX CONTRACT INC.		10/14/2013	898264		0	47.10	118.80
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		47.10	
			914924		0	22.70	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		22.70	
			921747		0	11.81	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		11.81	
			951727		0	9.28	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		9.28	
			951868		0	27.91	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		27.91	
16427 OLSON SANITATION INC.		10/14/2013	2097		0	952.45	952.45
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		952.45	
16428 ORIGINAL WORKS YOUR, INC.		10/14/2013	BE GF	ELEM ART	0	40.00	40.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		40.00	
16429 PAN-O-GOLD BAKING CO.		10/14/2013	1		0	827.94	827.94
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		664.10	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		163.84	
16430 PAR PIPING & FABRICATION INC		10/14/2013	8209	PLAYGROUND BARS	0	124.13	124.13

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01 E 005 810 191 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		124.13	
16431	J.W. PEPPER & SON INC.	10/14/2013	11886905		0	85.00	338.77
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		85.00	
			11898690		0	40.83	
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		40.83	
			11900978		0	332.94	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		332.94	
			RETURNS		0	-120.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		-120.00	
16432	PIONEER MFG. CO.	10/14/2013	493025	QUIK STRIP	0	2,200.00	2,200.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		2,200.00	
16433	PRAIRIE LAND CHILD CARE	10/14/2013	32698	SR. CTR	0	236.78	646.18
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		236.78	
			FY14		0	409.40	
01 E 100 401 000 740 898				SPEECH/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		409.40	
16434	PURCHASE POWER	10/14/2013	1	POSTAGE	0	500.00	3,000.00
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		500.00	
			2	POSTAGE	0	2,500.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		1,000.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,200.00	
02 E 005 770 000 701 329				FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/		100.00	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		200.00	
16435	RAMBOW SPORTSWEAR	10/14/2013	508182	BBB	0	4,333.44	4,859.21
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		4,333.44	
			509228	FLAG FB TEES	0	525.77	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		525.77	
16436	RATWIK, ROSZAK & MALONEY, P.A	10/14/2013	03061		0	23.60	23.60
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		23.60	
16437	REALLY GOOD STUFF	10/14/2013	4516142		0	465.11	465.11
01 E 100 216 000 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/		465.11	
16438	RENAISSANCE LEARNING	10/14/2013	1081759		0	724.00	724.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		724.00	
16439	AL RESZEL	10/14/2013	1		0	407.03	407.03
04 E 500 505 030 882 369				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		129.88	
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		81.52	
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		195.63	
16440	RG INC	10/14/2013	154	PORTABLES	0	195.00	195.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		195.00	
16441	RILEY BUS SERVICE, INC.	10/14/2013	9409	PLYMOUTH PLAYHOUSE	0	994.50	2,492.25
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		994.50	
			9417	HARRIET ISLAND	0	789.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		789.00	
			9430	ST CLOUD	0	708.75	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		708.75	
16442	RTS	10/14/2013	1		0	152.41	152.41
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		152.41	
16443	RUNNINGS	10/14/2013	10-2792241		0	142.64	142.64
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		142.64	

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16444	RYER PLUMBING INC.	10/14/2013	7148	ELEM WALL LEAKS	0	1,140.92	2,520.78
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,140.92	
			7152	OM HEATER	0	1,379.86	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,379.86	
16445	SAWMILL	10/14/2013	1	HOUSE	0	5,154.35	7,548.03
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		5,154.35	
			10	GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	17.15	
01 L 230 43						17.15	
			2	CHALKBOARD	0	14.64	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		14.64	
			3	EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL	0	90.72	
01 E 300 298 236 000 401						90.72	
			4	INDUSTRIAL EDUCATION//SUPPLIES/	0	36.37	
01 E 300 255 000 000 430						36.37	
			571848	SOUND BOOTH (HESCH)	0	2,234.80	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		2,234.80	
16446	SCHOLASTIC BOOK CLUBS INC.	10/14/2013	116309287	ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE	0	200.00	200.00
01 E 100 203 402 000 430						200.00	
16447	SCHOOL HEALTH CORPORATION	10/14/2013	2735785-00	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	94	144.47	144.47
01 E 200 720 000 000 401						144.47	
16448	SCHOOL NURSE SUPPLY, INC.	10/14/2013	453151	HEALTH SERVICES/NURSE//GENERAL SUPPLIES/	0	273.27	273.27
01 E 200 720 000 000 401						273.27	
16449	SCHOOL SPECIALTY SUPPLY, INC.	10/14/2013	208111118198	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	44.30	60.09
01 E 005 203 731 315 305						44.30	
			208111123753	ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN	0	-75.08	
01 E 005 203 731 315 305						-75.08	
			208111282291	ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE	64	54.98	
01 E 100 203 402 000 430						54.98	
			208111282292	ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE	0	35.89	
01 E 100 203 404 000 430						35.89	
16450	SCHWICKERT'S	10/14/2013	1	HS ROOF REPAIR	0	813.00	813.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		813.00	
16451	SHI INTERNATIONAL CORP	10/14/2013	B01297437	LICENSE-DOORS	0	82.29	82.29
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		82.29	
16452	SOUTHWEST MN STATE UNIVERSITY	10/14/2013	143784	pseo	0	4,323.87	4,323.87
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		4,323.87	
16453	SOUTHWEST WHOLESALE	10/14/2013	1	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	4,191.41	4,191.41
02 E 005 770 000 701 401						476.25	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,233.71	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		481.45	
16454	SPECIAL SYSTEMS INC.	10/14/2013	32066	FY13- CLARK	0	175.00	881.00
01 E 025 860 000 363 311				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL/TECHNICA		175.00	
			32301	REPAIR ALARM	0	706.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		706.00	
16455	KARI L. STAAB	10/14/2013	1	SOES PER CONTRACT	0	44.99	44.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		44.99	
16456	STATE INDUSTRIAL PRODUCTS	10/14/2013	96315655		0	588.77	588.77

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		588.77	
16457	NATHAN STOCKWELL	10/14/2013	1	ASSEMBLY PROGRAM	0	325.00	325.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		325.00	
16458	ALLEN L STOECKMAN	10/14/2013	1		0	158.56	158.56
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		158.56	
16459	SUBSCRIPTION SVCS OF AMERICA	10/14/2013	3205156		0	278.96	278.96
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		278.96	
16460	SW/WC SERVICE COOP - MARSHALL	10/14/2013	40897		0	500.00	2,225.00
01 E 005 406 000 740 396				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/DUE TO SCHOOL		274.30	
01 E 005 406 000 740 397				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/DUE TO SCHOOL		92.08	
01 E 005 406 000 740 390				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/TUITION TO OT		128.67	
01 E 005 406 000 740 433				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/INDIVIDUAL IN		4.95	
			40897-	BEHAVIOR ANALYST	0	958.33	
01 E 005 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		612.00	
01 E 005 420 000 740 397				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		205.45	
01 E 005 420 000 740 433				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/IND		9.49	
01 E 005 420 000 740 390				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/TUI		131.39	
			40897--	AUTISM SUPPORT	0	766.67	
01 E 005 411 000 419 303				AUTISTIC/94-142 FEDERAL/FED SUB AWARD UNDER \$25,000/		766.67	
16461	TAMRAY TECHNOLOGIES	10/14/2013	70071		0	825.00	825.00
01 E 200 612 000 302 555				TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		825.00	
16462	TRANE U.S. INC.	10/14/2013	32528496		0	5,108.35	5,108.35
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		5,108.35	
16463	Vendor Continued Void	10/14/2013					0.00
16464	TRUE VALUE-GF/MONTE	10/14/2013	1	AG	0	167.99	741.95
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		167.99	
			2	om	0	319.95	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		319.95	
			3	IM	0	52.45	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		52.45	
			340210		0	7.58	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		7.58	
			4	ECFE	0	28.82	
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		28.82	
			5	JH WOODS	0	14.65	
01 E 350 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		14.65	
			6	ART	0	146.04	
01 E 300 212 000 000 430				ART//SUPPLIES/		146.04	
			7	AG CREDIT	0	-23.99	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		-23.99	
			8	AUTO	0	28.46	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		28.46	
16465	TSBL	10/14/2013	1	SALES TAX OFF	0	-3.84	55.98
02 E 005 770 000 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/		-3.84	
			143954		0	29.91	
02 E 005 770 000 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/		29.91	
			144117		0	29.91	
02 E 005 770 000 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/		29.91	
16466	TURNING TECHNOLOGIES, LLC	10/14/2013	625979		0	245.00	245.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		245.00	
16467	VAN MOER, MARGO	10/14/2013	1	KID CHANGE SUPPLIES (dg)	0	20.00	20.00
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
16468	VIKING COCA-COLA	10/14/2013	1		0	1,872.00	1,589.55
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,872.00	
01 L 230 20			2	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE)	0	-282.45	-282.45
16469	Vendor Continued Void	10/14/2013					0.00
16470	Vendor Continued Void	10/14/2013					0.00
16471	VISA	10/14/2013	1	CREDIT	0	-30.00	2,300.57
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		-30.00	
01 E 100 216 000 401 430			10	amazon.com TITLE I - PART A/TITLE I/SUPPLIES/	0	21.99	21.99
01 E 300 211 000 000 430			100	AMAZON.COM SECONDARY EDUCATION GENERAL//SUPPLIES/	0	71.25	71.25
01 E 005 710 735 315 401			11	AMAZON COUNSELING/GUIDANCE/INTEGRATION/GENERAL SUPPLIES/INTEGR	0	714.10	714.10
01 E 300 200 000 000 433			13	BARNES & NOBLE POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	64.28	64.28
01 E 100 216 000 401 430			15	AMAZON TITLE I - PART A/TITLE I/SUPPLIES/	0	23.80	23.80
01 E 300 215 000 000 430			16	AMAZON BUSINESS EDUCATION//SUPPLIES/	0	119.28	119.28
01 E 005 020 000 000 329			2	UPS SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	9.26	9.26
01 E 100 203 000 000 899			20	ASCD ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/	0	89.00	89.00
01 E 300 640 000 316 367			22	MN ASCD (HOLT) STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE	0	325.00	325.00
01 E 300 298 216 000 899			23	ACT EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	171.00	171.00
01 E 300 292 000 000 899			3	UMP ATTIRE .COM BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	23.67	23.67
04 E 500 505 000 321 450			4	FINISH LINE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	300.40	300.40
01 E 100 203 407 000 430			5	FUN MUSIC CO. ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	40.22	40.22
01 E 200 612 199 000 320			6	VERIZON TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY	0	60.00	60.00
04 E 500 590 000 321 401			7	TONER PRICE. COM OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	78.76	78.76
01 E 300 298 236 000 401			9	SALLY'S EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL	0	218.56	218.56
16472	VISIONS FOR LEARNING	10/14/2013	1		0	6,600.00	6,600.00
01 E 100 216 000 401 303				TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/		6,600.00	
16473	WELLS FARGO BROKERAGE SERVICES	10/14/2013	19-984994AB9	TRACK	0	26,788.19	27,960.67
01 E 005 850 102 000 580				FACILITIES//CAPITAL LEASE PRINCIPAL/TRACK-WELLS FARGO R		26,788.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 850 102 000 581			19-984994AB9-	FACILITIES//CAPITAL LEASE INTEREST/TRACK-WELLS FARGO RE	0	1,172.48	1,172.48
16474 VALERIE WENSAUER		10/14/2013	1	FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/	0	37.20	37.20
02 E 005 770 000 701 366						37.20	
16475 WEST CENTRAL TAE KWON DO		10/14/2013	OCT 2013	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	660.00	660.00
04 E 500 505 000 321 305						660.00	
16476 WEST CENTRAL PETROLINK		10/14/2013	112	STORAGE RENT	0	50.00	50.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
16477 WEST CENTRAL TRIBUNE		10/14/2013	177825374	SUBSCRIPTION -	0	193.80	193.80
01 E 005 020 000 000 401				12 MOS. SUPT.			
				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		193.80	
16478 WEST MUSIC		10/14/2013	1	ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC	0	49.90	49.90
01 E 100 203 407 000 430						49.90	
16479 WILLMAR BUS SERVICE		10/14/2013	13-0201	FB-ST JOHNS	0	337.26	337.26
01 E 300 294 211 733 361				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		337.26	
16480 KEITH WOODS		10/14/2013	1	SOUND SYSTEM	0	1,752.92	1,752.92
01 L 230 75				GENERAL FUND/DEFERRED REVENUE/SOUND SYSTEM		1,752.92	
16481 XCEL ENERGY		10/14/2013	1	POOL	0	20.72	43.32
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		20.72	
01 E 025 810 184 000 330			2	FIELDS	0	22.60	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		22.60	
16482 YME COMMUNITY EDUCATION		10/14/2013	1	DANCE EXP. FEES-	0	74.00	111.00
01 E 300 790 388 000 899				KID CHANGE			
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		74.00	
01 E 300 790 388 000 899			2	ACTIVITY PASSES-	0	37.00	
				KID CHANGE			
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		37.00	
16483 Vendor Continued Void		10/14/2013					0.00
16484 Vendor Continued Void		10/14/2013					0.00
16485 Vendor Continued Void		10/14/2013					0.00
16486 Vendor Continued Void		10/14/2013					0.00
16487 Vendor Continued Void		10/14/2013					0.00
16488 Vendor Continued Void		10/14/2013					0.00
16489 Vendor Continued Void		10/14/2013					0.00
16490 YME SCHOOLS-ADM		10/14/2013	6290	CITIZENS BANK	0	50.00	8,291.48
02 E 005 770 000 701 899				CHANGE BAG			
				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		50.00	
04 E 500 505 000 321 329			6291	POSTMASTER	0	323.18	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		323.18	
01 E 200 612 199 000 350			6292	BLAKE PAULSON -	0	100.00	
				FIX DEVICES			
				TECHNOLOGY//REPAIRS AND MAINTENANCE SVCS/KAREN MCCOY		100.00	
01 E 005 810 000 000 320			6293	CENTURY LINK	0	808.64	
01 E 610 050 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		766.80	
				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		41.84	
01 E 200 420 000 372 305			6294	DEPT. OF HUMAN	0	18.00	
				SERVICES (A/P			
				FY13)			
				SPECIAL EDUCATIONAL GENERAL/3RD PARTY BILLINGS-FED/PROF		18.00	
01 E 100 216 000 401 366			6295	WISCONSIN EDUC.	0	175.00	
				RESOURCES			
				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		175.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 170			6296	JACOB CARROL-CUST. OPERATIONS AND MAINTENANCE//SECRETARIAL,CLERICAL,OTHER/	0	180.00	180.00
04 E 500 505 000 321 450			6297	PADEFORD PACKET BOAT CO. COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,194.00	1,194.00
04 E 500 505 000 321 450			6298	PARAMOUNT THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	134.00	134.00
02 R 005 000 362 707 601			6299	SHERRY CONRAY ALA CARTE/OTHER/SALES TO PUPILS/ELEM SNACKS	0	18.00	18.00
02 R 005 000 362 707 601			6300	PAUL SMITH ALA CARTE/OTHER/SALES TO PUPILS/ELEM SNACKS	0	36.00	36.00
02 R 005 000 362 707 601			6301	PATTY BIRKMAN ALA CARTE/OTHER/SALES TO PUPILS/ELEM SNACKS	0	36.00	36.00
02 R 005 000 362 707 601			6302	amy labatte ALA CARTE/OTHER/SALES TO PUPILS/ELEM SNACKS	0	9.00	9.00
02 R 005 000 362 707 601			6303	angie labatte ALA CARTE/OTHER/SALES TO PUPILS/ELEM SNACKS	0	36.00	36.00
02 R 005 000 362 707 601			6304	april flute ALA CARTE/OTHER/SALES TO PUPILS/ELEM SNACKS	0	9.00	9.00
01 E 100 203 404 000 430			6305	owl brand discovery kids ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE	0	68.84	68.84
01 E 005 640 734 315 305			6306	world without genocide STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA	0	25.00	25.00
01 E 300 298 236 000 401			6307	music theatre int'l EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL	0	40.00	40.00
01 E 300 292 226 000 369			6308	lqpv hs BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	50.00	50.00
01 E 300 292 226 000 369			6310	ortonville hs BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	60.00	60.00
01 E 300 292 226 000 369			6311	monte hs BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	45.00	45.00
01 E 300 294 211 000 319			6312	scott manson BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL	0	425.00	425.00
01 E 300 294 211 000 319			6313	bill miller BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL	0	425.00	425.00
01 E 300 294 211 000 319			6314	steve johnson BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL	0	425.00	425.00
04 E 500 590 000 321 329			6315	postmaster OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	31.62	31.62
01 E 100 203 307 000 401			6316	gf c of c ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)	0	50.00	50.00
01 E 005 199 000 000 401			6317	chipp cty recorder office SCHOOL ELECTIONS//GENERAL SUPPLIES/	0	15.00	15.00
			6318	YMC PROP. PUBLIC	0	15.00	15.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERV.			
01 E	005 199 000 000 401			SCHOOL ELECTIONS//GENERAL SUPPLIES/		15.00	
			6319	GARY SIMS	0	120.00	
01 E	300 292 226 000 319			BOYS/GIRLS ATHLETICS//OTHER PERSONAL SERVICES/CROSS COU		120.00	
			6320	B. SCHINDELE	0	16.00	
01 E	300 292 226 000 188			BOYS/GIRLS ATHLETICS//NON CERT EVENT WORKERS/CROSS COUN		16.00	
			6321	HEATHER PENNIE	0	190.00	
01 E	300 296 209 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6322	NATL CURRENT EVENTS LEAGUE	0	160.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
01 E	350 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		60.00	
			6323	MATHFAX	0	326.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		244.50	
01 E	350 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		81.50	
			6324	SCRUPPS NATL SPELLING BEE	0	247.50	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		61.50	
01 E	350 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		186.00	
			6325	SW/WC SVC COOP	0	200.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		50.00	
01 E	350 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		150.00	
			6326	NAT'L GEOG. BEE	0	200.00	
01 E	100 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		50.00	
01 E	350 218 000 388 369			GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		150.00	
			6327	BEV TELLEFSON	0	86.70	
25 R	005 935 000 000 616			OPEB Payments//RETIREE SHARE OF OPEB EXPENSES/		86.70	
			6328	PARAMOUNT THEATRE	0	1,025.00	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		1,025.00	
			6329	DAN LOE	0	190.00	
01 E	300 296 209 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/VOLLEYBALL		190.00	
			6330	ADRIAN HS	0	60.00	
01 E	300 292 226 000 369			BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
			6333	RICK SHACKELFORD	0	100.00	
01 E	300 294 211 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/FOOTBALL		100.00	
			6334	GLENDASASSI VARASHIM	0	60.00	
02 R	005 000 000 701 601			SCHOOL LUNCH/SALES TO PUPILS/		60.00	
			6335	TANYA ROSS	0	40.00	
04 R	500 582 000 344 040			LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		40.00	
			6336	HEYDI CHAVARRA	0	40.00	
04 R	500 582 000 344 040			LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		40.00	
			6337	CHRISTINA WANGEN	0	20.00	
04 R	500 582 000 344 040			LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		20.00	
			6338	ASHLEIGH NEUMAN	0	20.00	
04 R	500 582 000 344 040			LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		20.00	
			6339	RHODA MCCALED	0	20.00	
04 R	500 582 000 344 040			LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		20.00	
			6340	KHRISTIAN LOUWAGIE	0	80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		80.00	
			6341	NIKSON KNAPPER	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			6342	TY SCHULTE	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
			6343	ADAM RANEY	0	96.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		96.00	
16491 YME BOARD ACCOUNT		10/14/2013	JH	JH FLAG FB	0	20.00	20.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
16492 YME PTO		10/14/2013	1	PARENT INV. NIGHTS	0	270.00	270.00
01 E 005 211 734 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		270.00	
16493 YME-FOOD SERVICE		10/14/2013	1	BIRTHDAY TREATS	0	5.04	179.82
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5.04	
			2	NL	0	31.50	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		31.50	
			3	BLDG BRIDGES	0	143.28	
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		143.28	
16494 YOUTH FRONTIERS, INC.		10/14/2013	61077		0	750.00	750.00
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		750.00	
163 Computer						Check(s) For a Total of	467,334.04

	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
	163	Computer	Checks For a Total of	467,334.04
Total For	163	Manual, Wire Tran, ACH & Computer	Checks	467,334.04
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	467,334.04

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	6,516.28	5,154.35	419,306.08	430,976.71
02	FOOD SERVICE	0.00	204.00	23,840.34	24,044.34
04	COMMUNITY SERVICE	0.00	140.00	12,017.08	12,157.08
09	TRUST FUND	69.21	0.00	0.00	69.21
25	REVOCABLE TRUST (FY10)	0.00	86.70	0.00	86.70

CHECK CHECK				
NUMBER	DATE	VENDOR	AMOUNT	SB
201300066	20130920	ING SERVICE CENTER	15,263.65	
201300067		FEDERAL TAX WITHHOLDING	81,330.82	
201300068		MN TEACHERS RETIREMENT ASSOC.	36,919.80	
201300069		PUBLIC EMPLOYEES RETIREMENT	12,891.83	
201300070		STATE TAX WITHHOLDING	13,290.17	
	20130920		159,696.27	
000016316	20130925	AMERICAN FAMILY LIFE ASSURANCE	300.90	
000016317		AMERITAS LIFE INSURANCE CORP.	467.56	
000016318		DELTA DENTAL	4,502.61	
000016319		INTERNAL REVENUE SERVICE	187.00	
000016321		MADISON NATIONAL LIFE	1,998.31	
000016322		MCDOWELL AGENCY, INC.	88.00	
000016323		MN CHILD SUPPORT PAYMENT CTR.	1,321.00	
000016324		MSEA	939.14	
000016325		154200 NCPERS MN	64.00	
000016326		PUBLIC EMPLOYEES RETIREMENT	10.00	
000016327		SCHULTE, TREVOR	400.00	
000016328		SELECT ACCOUNT	3,560.00	
000016329		SW/WC SVC. COOP - HEALTH INS.	53,714.57	
000016330		VERIZON	202.48	
000016331		Y.M.E.E.A.	3,252.13	
	20130925		71,007.70	
000016332	20131014	A&B BUSINESS, INC. SOLUTIONS	2,369.70	
000016333		ACT	250.00	
000016334		ADVOCATE TRIBUNE	1,995.15	
000016335		AMERICAN WELDING AND GAS	1,208.97	
000016336		APPLE COMPUTER, INC.	118.00	
000016337		ASBURY PRODUCE	14.00	
000016338		AVENUES FOR CARE	900.00	
000016339		BAKER BROS. CONSTRUCTION INC.	990.00	
000016340		BALDWIN, GINGER	36.79	
000016341		BARNES & NOBLE INC.	692.60	
000016342		BENDEL, ROBBIN	187.97	
000016346		BENNETT & BENNETT INC.	76,404.88	
000016347		BLICK ART MATERIALS	289.76	
000016348		BLUE-REDNER, HELEN	59.98	
000016349		BORCH'S INC.	885.00	
000016350		BUSINESSWARE SOLUTIONS	581.68	
000016351		CENEX CREDIT CARD	943.23	
000016353		CITY OF GRANITE FALLS	26,607.43	
000016354		CITY OF GRANITE FALLS	7,469.41	
000016355		CLINICARE CORPORATION	1,950.34	
000016356		CONSUMERS COOPERATIVE OIL CO.	24.53	
000016357		DAHL, CHAR	12.56	
000016358		DAVE'S ELECTRIC CO	149.26	
000016359		DEAN FOODS NORTH CENTRAL, INC.	4,460.32	
000016360		DELTA EDUCATION	889.34	
000016361		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	10.40	
000016362		DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	20.80	
000016363		DEVELOPMENTAL RESOURCES INC	139.00	
000016364		DIDAX	229.55	
000016365		DISCOUNT SCHOOL SUPPLY	271.59	
000016366		EAP CONSULTANTS	193.44	
000016368		ECONOMART	1,608.76	

CHECK CHECK				
NUMBER	DATE	VENDOR	AMOUNT	SB
000016369	20131014	EISENMANN, DAVE	640.26	
000016370		FARMERS UNION OIL CO.	100.60	
000016371		FINLEY, AMANDA	649.60	
000016372		FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	1,046.24	
000016373		FOLLETT EDUCATIONAL SERVICES	535.37	
000016374		FOOD SERVICES OF AMERICA	13,754.24	
000016375		FRENCH GLASS & SPECIALTY INC.	18,453.51	
000016376		GOOGLE, INC.	16.50	
000016377		GRANITE FALLS AUTO PARTS	109.95	
000016378		GRANITE FALLS OFFICIALS ASSOC.	1,340.00	
000016379		GRAPHIC EDGE	407.14	
000016380		GREAT PLAINS NATURAL GAS CO	1,133.38	
000016381		GROTH MUSIC	852.92	
000016382		HALVERSON, ELAINE	104.98	
000016383		HAMPTONN INN	400.29	
000016384		HANSEN SHARPENING SERVICE	59.50	
000016385		HDL	136.68	
000016386		HEARTLAND WOOD PRODUCTS	2,319.06	
000016387		HESCH, KELLY	4,611.56	
000016389		HILLYARD/HUTCHINSON	3,329.67	
000016390		HOFFMAN & BROBST	6,000.00	
000016391		INK SPOT	490.00	
000016392		INNOVATIVE OFFICE SOLUTIONS	908.66	
000016393		INTERNATIONAL ACADEMY OF SCIENCE	625.00	
000016394		ISCORP	195.50	
000016395		IVERSON, JEFFREY	1,479.16	
000016396		IXL LEARNING	199.00	
000016397		JIM'S CLOTHING & SPORTING GOOD	704.55	
000016398		KIBBLE EQUIPMENT, INC.	569.60	
000016399		KILOWATT COMMUNITY CENTER	250.00	
000016400		KNAPPER, TIMOTHY	121.92	
000016401		LEASE FINANCE GROUP	27,197.00	
000016402		LEE'S AUTO & DIESEL INC.	101.53	
000016403		LT EQUIPMENT CO.	11,685.00	
000016404		MAASFEP	425.00	
000016405		MAKE MUSIC	360.00	
000016406		MARTHALER, VICKI	54.99	
000016407		LONDGREN, KAREN	65.10	
000016408		MECA SPORTSWEAR	546.00	
000016409		MEHR, JANET M.	55.99	
000016410		MESPA	545.00	
000016411		MILLER EQUIPMENT & MFG, INC	68.00	
000016412		MILLER, TARA	54.60	
000016413		MINNE TESOL	149.00	
000016414		MN ASSOC OF SEC. TO PRINCIPALS	80.00	
000016415		MINNESOTA ELEVATOR, INC.	3,328.84	
000016417		MN RIVER VALLEY EDUCATION DIST	11,284.87	
000016418		MINNESOTA SCHOOL BOARD ASSOC.	2,000.00	
000016419		MN WEST COMM.& TECH. COLL	10,132.60	
000016420		MUNDO LEARNING	2,140.70	
000016421		MUSIC STREET	15.00	
000016422		MUSSER ENVIRONMENTAL INC.	2,606.86	
000016423		MVCC	100,126.10	
000016424		MVTV	217.95	
000016425		NELSEN'S CLEANERS & LAUNDERERS	21.85	
000016426		OFFICE MAX CONTRACT INC.	118.80	

CHECK CHECK				
NUMBER	DATE	VENDOR	AMOUNT	SB
000016427	20131014	OLSON SANITATION INC.	952.45	
000016428		ORIGINAL WORKS YOUR, INC.	40.00	
000016429		PAN-O-GOLD BAKING CO.	827.94	
000016430		PAR PIPING & FABRICATION INC	124.13	
000016431		J.W. PEPPER & SON INC.	338.77	
000016432		PIONEER MFG. CO.	2,200.00	
000016433		PRAIRIE LAND CHILD CARE	646.18	
000016434		PURCHASE POWER	3,000.00	
000016435		RAMBOW SPORTSWEAR	4,859.21	
000016436		RATWIK, ROSZAK & MALONEY, P.A	23.60	
000016437		REALLY GOOD STUFF	465.11	
000016438		RENAISSANCE LEARNING	724.00	
000016439		RESZEL, AL	407.03	
000016440		RG INC	195.00	
000016441		RILEY BUS SERVICE, INC.	2,492.25	
000016442		RTS	152.41	
000016443		RUNNINGS	142.64	
000016444		RYER PLUMBING INC.	2,520.78	
000016445		SAWMILL	7,548.03	
000016446		SCHOLASTIC BOOK CLUBS INC.	200.00	
000016447		SCHOOL HEALTH CORPORATION	144.47	
000016448		SCHOOL NURSE SUPPLY, INC.	273.27	
000016449		SCHOOL SPECIALTY SUPPLY, INC.	60.09	
000016450		SCHWICKERT'S	813.00	
000016451		SHI INTERNATIONAL CORP	82.29	
000016452		SOUTHWEST MN STATE UNIVERSITY	4,323.87	
000016453		SOUTHWEST WHOLESALE	4,191.41	
000016454		SPECIAL SYSTEMS INC.	881.00	
000016455		STAAB, KARI L.	44.99	
000016456		STATE INDUSTRIAL PRODUCTS	588.77	
000016457		STOCKWELL, NATHAN	325.00	
000016458		STOECKMAN, ALLEN	158.56	
000016459		SUBSCRIPTION SVCS OF AMERICA	278.96	
000016460		SW/WC SERVICE COOP - MARSHALL	2,225.00	
000016461		TAMRAY TECHNOLOGIES	825.00	
000016462		TRANE U.S. INC.	5,108.35	
000016464		TRUE VALUE-GF/MONTE	741.95	
000016465		TSBL	55.98	
000016466		TURNING TECHNOLOGIES, LLC	245.00	
000016467		VAN MOER, MARGO	20.00	
000016468		VIKING COCA-COLA	1,589.55	
000016471		VISA	2,300.57	
000016472		VISIONS FOR LEARNING	6,600.00	
000016473		WELLS FARGO BROKERAGE SERVICES, LLC	27,960.67	
000016474		WENSAUER, VALERIE	37.20	
000016475		WEST CENTRAL TAE KWON DO	660.00	
000016476		WEST CENTRAL PETROLINK	50.00	
000016477		WEST CENTRAL TRIBUNE	193.80	
000016478		WEST MUSIC	49.90	
000016479		WILLMAR BUS SERVICE	337.26	
000016480		WOODS, KEITH	1,752.92	
000016481		XCEL ENERGY	43.32	
000016482		YME COMMUNITY EDUCATION	111.00	
000016490		YME SCHOOLS-ADM	8,291.48	
000016491		YME BOARD ACCOUNT	20.00	
000016492		YME PTO	270.00	

CHECK CHECK				
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>SB</u>
000016493	20131014	YME-FOOD SERVICE	179.82	
000016494		YOUTH FRONTIERS, INC.	750.00	
	20131014		467,334.04	
Totals for checks			698,038.01	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	211,467.04	5,154.35	419,547.81	636,169.20
02	FOOD SERVICE	4,532.04	204.00	23,840.34	28,576.38
04	COMMUNITY SERVICE	8,045.21	140.00	12,017.08	20,202.29
09	TRUST FUND	69.21	0.00	0.00	69.21
25	REVOCABLE TRUST (FY10)	0.00	86.70	12,934.23	13,020.93
***	Fund Summary Totals ***	224,113.50	5,585.05	468,339.46	698,038.01

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

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

IDENTIFICATION INFORMATION

School District Name		District Number	
Name of District Contact	Title	Telephone No.	FAX No.

STATEMENT OF ASSURANCE

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

1. The Minnesota Human Rights Act (Minn. Stat. § 363.03), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.

10. The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 USC § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000 e(k)).
14. The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
15. The Age Discrimination Act (42 USC § 6101 and 6102; 45 C.F.R. part 100).
16. Prohibition of Discrimination Based on Blindness (20 USC § 1684).
17. Office for Civil Rights Memo – September 27, 1991: Policy Update on Schools' Obligations Toward National Origin Minority Students With Limited-English Proficiency

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

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

Signature - School District Superintendent

Date

Signature - President or Chairperson of School Board

Date

Signature - Clerk of School Board

Date

YELLOW MEDICINE EAST CERTIFIED STAFF SENIORITY LIST - 2013-2014

FULL TIME

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH	269635 2017	ART/PHY ED/DAPE
2	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	COACH	292974 2016	MS/HS PHY ED
2	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6		290864 2016	ELEM ED - GRADE 4
4	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	COACH	290539 2018	ELEM ED - GRADE 3
4	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6	COACH	254812 2014	ELEM ED - GRADE 5
6	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH	286548 2015	MS/HS FACS
6	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6		303371 2018	ELEM ED - GRADE 2
8	GREY, MARY	F	09/03/87	PHYS ED K-12	COACH	302936 2018	ELEM PHY ED
8	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6		303129 2018	ELEM ED - GRADE 4/5
8	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	COACH	286847 2015	HS SCIENCE
8	RUNIA, JULIE	F	09/03/87	ELEM ED K-6		310280 2014	ELEM ED - GRADE 3
12	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6		257456 2015	ELEM ED - GRADE 5
12	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8		265677 2016	COMPUTER 7-12/BUSINESS 9-12/ECONOMICS 12
14	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12		298901 2015	HS SOCIAL STUDIES
14	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6		312694 2015	ELEM ED - GRADE 3
14	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH	321577 2018	ELEM ED - K-1
14	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6		198800 2018	MS - GRADE 6
18	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH	331557 2018	HS MATH
18	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH	338849 2014	MS/HS HEALTH
20	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH	352156 2015	ACTIVITIES DIRECTOR/COMM ED DIRECTOR
20	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12		359003 2014	HS ENGLISH
22	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH	361639 2018	MS - GRADE 6
22	IMS, BEV	F	09/30/96	ELEM ED 1-6		340940 2014	ELEM ED - GRADE 2
22	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH	254683 2015	HS INDUSTRIAL TECH/SOCIAL STUDIES
25	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH	337114 2014	TITLE I/READING RECOVERY
25	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH	328042 2014	MS MATH
25	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K		333290 2018	ELEM ED - K-1
25	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE		292446 2016	ELEM ED - K-1
29	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12		380052 2017	ELEM MUSIC
29	KVAM, PEGGY	F	08/30/99	ELEM ED K-6/PHYS ED K-12	COACH	254978 2014	ELEM ED - K-1
31	HOLM, KRIS	F	09/27/99	SOCIAL WORKER PRE-K-12		385163 2014	PLACED ON ULA 5/11/2009
32	SCHWANKL, JEN	F	08/27/02	ELEM ED K-6/LD K-12		388805 2017	PLACED ON ULA 5/11/2009
32	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED		353467 2015	ELEM ED - K-1
34	BOELTER, NICOLE	F	08/26/03	VOCAL & CLSRM MUSIC/INST (BAND/ORCH) K-12/VOCAL & CLSRM MUSIC K-12		384473 2016	MS/HS BAND
35	KESTELOOT, BETH	F	08/27/04	ELEM ED K-6/PRE-PRIMARY AGE 3-K		417954 2014	PLACED ON ULA 5/11/2009
36	LINDEN, CAROLINE	F	10/11/04	ELEM ED K-6		350677 2016	PLACED ON ULA 5/11/2009
37	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12		442538 2015	VOCAL MUSIC - GRADE 6-12
38	HAUGER, ELAINE	F	08/27/07	SOCIAL STUDIES 5-12		427292 2014	REQUESTED 1 YR LOA - 4/8/2013
38	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12		437288 2017	MS/HS SCIENCE
40	REFSLAND, DARREL	F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12		383279 2017	MS/HS AG/WORK EXPERIENCE
41	CARMANY, LEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12		333309 2018	MS/HS SCIENCE
42	MEIHAK, MICHAEL	F	08/01/12	SOCIAL STUDIES 7-12/PRINCIPAL K-12	COACH	344180 2015	6-12 PRINCIPAL
42	HESCH, MELISSA	F	08/01/12	ELEM ED 1-6/PRINCIPAL K-12 (Exp. 2018)		368526 2014/2018	K-5 PRINCIPAL

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PART-TIME

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	GUSTAFSON, KAREN	P	01/28/97	BUS ED 7-12/ MEDIA SPEC K-12/KEYBRD K-8/HS ADMIN SUPPORT OCC		340450 2016	PLACED ON ULA 5/11/2009
2	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12		331479 2016	AMERICAN INDIAN LANGUAGE
3	SKJEFFTE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12		412246 2018	PLACED ON ULA 6/11/2012
4	BRISTLE, LAURA	P	08/25/08	COMMUNICATION ARTS/LITERATURE 5-12		435041 2017	MS/HS ENGLISH

PROBATIONARY

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	BLACKWELDER, KRISTINA	F	08/29/11	ELEM ED K-6/3-K PRE-PRIMARY		455827 2015	ELEM ED - K-1
PRO	SPEH, ROBYN	F	08/28/12	SOCIAL STUDIES 5-12		470255 2014	MS/HS SOCIAL STUDIES
PRO	ANDERSON, KARRIE	F	08/28/12	VISUAL ARTS K-12		398368 2017	ELEM ART
PRO	TANNER, ROXANNE	F	09/17/12	ELEM ED 1-6		339757 2014	TITLE I
PRO	LECY, DEIDRA	F	08/26/13	LIFE SCIENCES 7-12/READING K-12/COMM ARTS-LIT (VARIANCE 2014)		412136 2018	HS ENGLISH
PRO	ROBERTSDAHL, JIANA	F	08/26/13	ELEM ED K-6/EBD K-12/LD K-12	COACH	364710 2017	ELEM ED - GRADE 4
PRO	RUNCK, ANDREW	F	08/26/13	ENGLISH AS A SECOND LANGUAGE K-12		467834 2017	EL
PRO	HOFFMAN, ALYSSA	P	08/26/13	ELEM ED K-6/COMM ARTS-LIT 5-8/COMM ARTS-LIT K-12 (VARIANCE 2014)/READING K-12 (VARIANCE 2014)		459696 2016	ENGLISH/READ 180
PRO	SANTAELLA, SAMANTHA	F	08/26/13	EARLY CHILDHOOD EDUCATION B-GR 3		467441 2017	ELEM ED - GRADE 2
PRO	HENDRICKSON, DANETTE	P	09/27/13	ELEMENTARY ED K-6/READING K-12/COMM ARTS/LITERATURE 5-8		445446 2014	TITLE I

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

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

WHEREAS, the Yellow Medicine East School Board recognizes the value of students participation in extracurricular activities; and

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

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

Board Chair

Date

Board Clerk/Treasurer

Date