

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, January 13, 2014 at 6:00 PM
Regular Meeting
YME Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of January 6, 2014 Special Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Board Organization
 - A. Negotiations Committee Representatives (2-3)
 - B. Finance Committee Representatives (2-3)
 - C. Policy Committee Representatives (2-3)
 - D. Buildings & Grounds Committee Representatives (2-3)
 - E. MVCC Board Representatives (3)
 - F. MSHSL Representative (1)
 - G. MSBA Liaison (1)
 - H. UMVRDC Representative (1)
 - I. MRVED Representative (1)
6. Special Reports
 - A. Chemical Abuse Pre-Assessment Team Report -A. Stoeckman 6
7. Board Committee Reports
 - A. Buildings & Grounds Committee 32
 - B. Finance Committee
8. Reports
 - A. Enrollment Report 33
 - B. Finance Report 34
 - C. Bert Raney Elementary Report - M. Hesch 35
 - D. YME MS/HS Report - M. Meihak
 - E. Superintendent Report - A. Stoeckman 37
9. Action Items
 - A. Approval of Bills for Payment 38

- B. Approval to Hire an Architech
 - 10. Personnel Items
 - A. Superintendent Contract - A. Stoeckman
 - B. Part-Time Custodian - B. Schindele
 - 11. Discussion Items
 - 12. Upcoming Events
 - A. No School - January 17, 2014 - Work/Staff Development Day
 - B. No School - January 20, 2014 - MRVED MELT/Staff Development Day
 - C. Board Meeting - February 10, 2014 - YME Board Room
 - 13. Closed Meeting
 - A. Negotiations
 - 14. Adjourn
- 57

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: January 10, 2014
RE: Board Meeting – January 13, 2014

The agenda notes for the January 13, 2014 Board meeting are as follows.

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

Three of our Board Members would like to have the meeting move along quickly so they may attend their child's activities. If possible, we will try to adjourn the meeting by 7:15 PM.

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of January 13, 2014 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Board Organization |
| A. | Negotiations Committee (3)
<i>Current members are Opdahl, Velde, Hagert.</i> |
| B. | Finance Committee (2-3)
<i>Current members are Opdahl, Hagert, Rupp</i> |
| C. | Policy Committee (2-3)
<i>Current members are Zumhofe, Odegard, Weir</i> |
| D. | Buildings & Grounds Committee
<i>Current members are Velde, Rupp, Zumhofe</i> |
| E. | Minnesota Valley Cooperative Center (MVCC) Board Members (3)
<i>Current members are Velde, Opdahl, Odegard</i> |
| F. | Minnesota State High School League (MSHSL) Representative (1)
<i>Currently Rupp</i> |
| G. | Minnesota School Boards Association (MSBA) Liaison (1)
<i>Currently Hagert</i> |
| H. | Upper Minnesota Valley Rural Development Commission (UMVRDC) Representative (1)
<i>Currently Odegard</i> |
| I. | Minnesota River Valley Education District (MRVED) Representative (1)
<i>Currently Zumhofe</i> |
| 6. | Special Reports |
| A. | Chemical Abuse Preassessment Team Report – A. Stoeckman & Team Members |

You will find a Google Presentation, pPolicies 502 Searches and 417 Chemical Abuse, as well as the report Char Dahl, YME Social Worker, gave at the December 2013 Board meeting on Boardbook for you review. This is a report only. No decisions will be asked of the Board at this point.

7. Board Committee Reports
 - A. Buildings & Grounds Committee
-Met January 6
 - B. Finance Committee
-Met January 10

8. Reports
 - A. Enrollment Report
Posted on BoardBook.
 - B. Finance Report
Posted on BoardBook
 - C. Bert Raney Elementary Report – M. Hesch
 - D. YME Middle/High School Report – M. Meihak
 - E. Superintendent Report – A. Stoeckman
Posted on BoardBook.

9. Action Items
 - A. Approval of Bills for Payment
 - B. Approval of Hiring an Architect
With the possibility of school office security changes, parking lot safety, greenhouse construction having the expertise of an architect would be worth the cost to make sure upgrades are done correctly and long-term. I have sought two proposals from area architect firms and will make a recommendation on Monday evening once their proposals are received.

10. Personnel Items
 - A. Superintendent Contract – A. Stoeckman
Thank you for your faith in me for one more year. I will serve to the best of my ability and assist with the transition to new district leadership.
 - B. Part-Time Custodian – B. Schindele
Brian is available to work Monday, Tuesday, Thursday, Friday, and weekends during the school year. This fits well with the school/activity schedule. Recommend approval.

11. Discussion Items

12. Upcoming Events
 - A. No School – January 17, 2014 – Work/Staff Development Day
 - B. No School – January 20, 2014 – MRVED MELT/Staff Development Day
 - C. Board Meeting – February 10, 2014 – YME Board Room

13. Closed Meeting
 - A. Negotiations

14. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES – SPECIAL MEETING
MONDAY, JANUARY 6, 2014 – 4:30 PM
YME BOARD ROOM**

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

Board Members Absent: Hagert

Community / Staff Members Present: Allen Stoeckman

After brief discussion, motion by Opdahl, second by Odegard and carried to appoint Superintendent Stoeckman as acting chair.

Serving as acting chair, Superintendent Stoeckman called the meeting to order.

Election of Board Officers

Chair - Velde nominated by Opdahl, second by Weir. No further nominations received. Nominations ceased. Grant Velde unanimously elected Board Chair for the 2014 calendar year.

Chairman Velde facilitated the remainder of the meeting.

Vice-Chair – Rupp nominated by Odegard, second by Opdahl. No further nominations received. Nominations ceased. Steve Rupp unanimously elected Board Vice-Chair for the 2014 calendar year.

Clerk – Odegard nominated by Rupp, second by Opdahl. No further nominations received. Nominations ceased. Dawn Odegard unanimously elected Board Clerk for the 2014 calendar year.

Treasurer – Weir nominated by Odegard, second by Rupp. No further nominations received. Nominations ceased. Shelly Weir unanimously elected as Board Treasurer for the 2014 calendar year.

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

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

The opportunity for citizens to speak received no response.

Gary Olsen, of Elhers & Associates, Inc., explained, via conference call, the bidding process followed for the sale of the General Obligation Alternative Facilities Bonds, and stated that 5 bids were received with the low bid being submitted by Granite Falls Bank of Granite Falls, MN.

Motion by Zumhofe, second by Weir and carried to approve the post-issuance debt compliance policy, as presented.

At 4:55 pm a motion was made by Opdahl, second by Odegard and carried unanimously by roll call vote, to approve the sale of \$730,000 General Obligation Alternative Facilities Bonds, Series 2014A to Granite Falls Bank of Granite Falls, MN.

Motion by Rupp, second by Weir and carried to approve bills for payment in the amount of \$718,587.95 with checks numbered 16780 – 16796; and wire transfers in the amount of \$170,821.84 numbered 201300087 – 201300091.

Discussion items included federal revisions to the food service guidelines and participation in athletics and activities.

Upcoming Events

Board Meeting – YME Board Room – January 13, 2014 – 6:00 pm

The meeting was adjourned by Chairman Velde.

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Chemical Abuse Pre Assessment Team Report

January 13, 2014
YME Board Meeting

Student Perceptions

Minnesota Student Survey Results for YME

- Current 12th grade students responded that these substances were a “Great Risk”
 - Tobacco 48%
 - Alcohol 26%
 - Marijuana 28%
 - Prescription Drugs 50%

YME High School Consequence Guide

- Lists misbehaviors and subsequent consequences
- Consequences for each misbehavior lists a 1st, 2nd, 3rd, 4th Offense
- # 3-4 Alcohol - possession, use, intent to distribute or sell
 - 1st Offense a 10-day Suspension
 - 2nd Offense is Expulsion

Consequences

- # 14-15 Chemicals - prescription drugs, OTC medications, narcotics, controlled substance, drug paraphernalia
 - Possession, 1st Offense is 10-day Suspension
 - Possession, 2nd Offense is Expulsion
 - Possession with intent to sell or distribute is Expulsion

Consequences

- School administration has discretion to recommend more severe consequences on a case-by-case situation
- If expulsion is recommended, students may withdraw to prevent an expulsion record on a transcript

Board Policies

- 502 Search of Student Lockers, Desks, Personal Possessions, and Student's Person
 - Must be "Reasonable Suspicion"
 - Who may search?
 - Vehicles in parking lots?
 - Visitors?

Board Policies

- 417 Chemical Use and Abuse
 - Art IV, Sect B, #3, states a student involved in the “abuse, possession, transfer, distribution, or sale of chemicals shall be suspended ... and proposed for expulsion
 - Pre-assessment Team meets to address situation
- By policy YME currently is not a “Zero Tolerance” district

Advisory Team

A committee with representatives from the county attorney's office, law enforcement, school board, and school staff met on Monday, December 30 to discuss disciplinary guidelines (K-12) and Board Policies.

Educate and Assist

- YME needs to access local resources
- Project Turnabout Meeting
 - Representative will speak to faculty on January 17
 - Designing an after school “encounter” for student/parent of individuals in possession
 - Researching a curriculum to begin at grade 4
- Countryside Public Health
- Yellow Medicine Drug Coalition & STAAND

417 CHEMICAL USE AND ABUSE (Mandatory Policy)

I. PURPOSE

The school board recognizes that chemical use and abuse constitutes a grave threat to the physical and mental well-being of students and employees and significantly impedes the learning process. Chemical use and abuse also creates significant problems for society in general. The school board believes that the public school has a role in education, intervention, and prevention of chemical use and abuse. The purpose of this policy is to assist the school district in its goal to prevent chemical use and abuse by providing procedures for education and intervention.

II. GENERAL STATEMENT OF POLICY

- A. Use of controlled substances, toxic substances, and alcohol is prohibited in the school setting in accordance with school district policies with respect to a Drug-Free Workplace/Drug-Free School.
- B. It is the policy of this school district to provide an instructional program in every elementary and secondary school in chemical abuse and the prevention of chemical dependency.
- C. The school district shall establish and maintain in every school a chemical abuse preassessment team. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.
- D. It will be the responsibility of the superintendent, with the advice of the school board, to establish a school and community advisory team to address chemical abuse problems in the district.
- E. The school district shall establish and maintain a program to educate and assist employees, students and others in understanding this policy and the goals of achieving drug-free schools and workplaces.

III. DEFINITIONS

- A. "Chemical abuse" means use of any psychoactive or mood-altering chemical substance, without compelling medical reason, in a manner that induces mental, emotional, or physical impairment and causes socially dysfunctional or socially

disordering behavior, to the extent that the student's normal function in academic, school, or social activities is chronically impaired.

- B. "Chemicals" includes but is not limited to alcohol, toxic substances, and controlled substances as defined in the school district's Drug-Free Workplace/Drug-Free School policy.
- C. "School location" includes any school building or on any school premises; on any school-owned vehicle or in any other school-approved vehicle used to transport students to and from school or school activities; off-school property at any school-sponsored or school-approved activity, event or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district; or during any period of time such employee is supervising students on behalf of the school district or otherwise engaged in school district business.

IV. STUDENTS

A. Instruction

1. Every school shall provide an instructional program in chemical abuse and the prevention of chemical dependency. The school district may involve parents, students, health care professionals, state department staff, and members of the community in developing the curriculum.
2. Each school shall have age-appropriate and developmentally based activities that:
 - a. address the consequences of violence and the illegal use of drugs, as appropriate;
 - b. promote a sense of individual responsibility;
 - c. teach students that most people do not illegally use drugs;
 - d. teach students to recognize social and peer pressure to use drugs illegally and the skills for resisting illegal drug use;
 - e. teach students about the dangers of emerging drugs;
 - f. engage students in the learning process; and
 - g. incorporate activities in secondary schools that reinforce prevention activities implemented in elementary schools.
3. Each school shall have activities that involve families, community sectors (which may include appropriately trained seniors), and a variety of drug

and violence prevention providers in setting clear expectations against violence and illegal use of drugs and appropriate consequences for violence and illegal use of drugs.

4. Each school shall disseminate drug and violence prevention information within the school and to the community.
5. Each school shall have professional development and training for, and involvement of, school personnel, student services personnel, parents, and interested community members in prevention, education, early identification and intervention, mentoring, or rehabilitation referral, as related to drug and violence prevention.
6. Each school shall have drug and violence prevention activities that may include the following:
 - a. Community-wide planning and organizing activities to reduce violence and illegal drug use, which may include gang activity prevention.
 - b. The hiring and mandatory training, based on scientific research, of school security personnel who interact with students in support of youth drug and violence prevention activities under this policy that are implemented in the school.
 - c. Conflict resolution programs, including peer mediation programs that educate and train peer mediators and a designated faculty supervisor, and youth anti-crime and anti-drug councils and activities.
 - d. Counseling, mentoring, referral services, and other student assistance practices and programs, including assistance provided by qualified school-based mental health services providers and the training of teachers by school-based mental health services providers in appropriate identification and intervention techniques for students at risk of violent behavior and illegal use of drugs.
 - e. Programs that encourage students to seek advice from, and to confide in, a trusted adult regarding concerns about violence and illegal drug use.

B. Reports of Chemical Use and Abuse

1. In the event that a school district employee knows that a student is abusing, possessing, transferring, distributing or selling chemicals in a school location:
 - a. The employee shall immediately either take the student to an

administrator or notify an appropriate administrator of the observation and continue to observe the student until the administrator arrives.

- b. The administrator will notify the student's parents. If there is a medical emergency, the administrator will notify the school nurse and/or outside medical personnel as appropriate.
 - c. The administrator will notify law enforcement officials, the student's counselor, and the chemical preassessment team.
 - d. The administrator and/or law enforcement officials will confiscate the chemicals and/or conduct a search of the student's person, effects, locker, vehicle, or areas within the student's control. Searches by school district officials shall be in accordance with school board policies regarding search and seizure.
 - e. The school district will take appropriate disciplinary action in compliance with the student discipline code. Such discipline may include immediate suspension, initiation of expulsion proceedings, and/or referral to a detoxification center or medical center.
2. If a school district employee has reason to believe that a student is abusing, possessing, transferring, distributing or selling chemicals:
- a. The employee shall notify the building administrator or a member of the preassessment team and shall describe the basis for the suspicion. The building administrator and/or team will determine what action should be taken. Action may include conducting an investigation, gathering data, scheduling a conference with the student or parents, or providing a meeting between a single member of the team and the student to discuss the behaviors that have been reported and attempting to ascertain facts regarding chemical abuse.
 - b. The team may determine there is no chemical abuse. If the team determines there is chemical abuse, the team will select an appropriate course of action, which may include referral to a school counselor; referral to a treatment program; referral for screening, assessment, and treatment planning; participation in support groups; or other appropriate measures.
3. Students involved in the abuse, possession, transfer, distribution or sale of chemicals shall be suspended in compliance with the student discipline policy and the Pupil Fair Dismissal Act, Minn. Stat. §121A.40-121A.56, and proposed for expulsion.
4. Searches by school district officials in connection with the abuse,

possession, transfer, distribution or sale of chemicals will be conducted in accordance with school board policies related to search and seizure.

C. Preassessment Team

1. Every school shall have a chemical abuse preassessment team designated by the superintendent or designee. The team will be composed of classroom teachers, administrators, and other appropriate professional staff to the extent they exist in each school, such as the school nurse, school counselor or psychologist, social worker, chemical abuse specialist, or others.
2. The team is responsible for addressing reports of chemical abuse problems and making recommendations for appropriate responses to the individual reported cases.
3. Within forty-five (45) days after receiving an individual reported case, the team shall make a determination whether to provide the student and, in the case of a minor, the student's parents with information about school and community services in connection with chemical abuse.

D. Data Practices

1. Student data may be disclosed without consent in health and safety emergencies pursuant to Minn. Stat. § 13.32 and applicable federal law and regulations.

2. Destruction of Records

- a. If the preassessment team decides not to provide a student and, in the case of a minor, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the determination is made.
- b. If the team decides to provide the student and, in the case of a minor or a dependent student, the student's parents with such information, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the student is no longer enrolled in the district.
- c. This section shall govern destruction of records notwithstanding provisions of the Records Management Act, Minn. Stat. § 138.163.

E. Consent

Any minor may give effective consent for medical, mental and other health

services to determine the presence of or to treat conditions associated with alcohol and other drug abuse, and the consent of no other person is required.

F. School and Community Advisory Team

1. The superintendent, with the advice of the school board, shall establish a school and community advisory team to address chemical abuse problems. The advisory team will be composed of representatives from the school preassessment teams to the extent possible, law enforcement agencies, county attorney's office, social service agencies, chemical abuse treatment programs, parents, and the business community.
2. The advisory team shall:
 - a. build awareness of the problem within the community, identify available treatment and counseling programs for students and develop good working relationships and enhance communication between the schools and other community agencies; and
 - b. develop a written procedure clarifying the notification process to be used by the chemical abuse preassessment team when a student is believed to be in possession of or under the influence of alcohol or a controlled substance. The procedure must include contact with the student and the student's parents or guardian in the case of a minor student.

V. **EMPLOYEES**

- A. The superintendent or designee shall undertake and maintain a drug-free awareness and prevention program to inform employees, students and others about:
 1. The dangers and health risks of chemical abuse in the workplace/school.
 2. The school district's drug-free workplace/drug-free school policy.
 3. Any available drug or alcohol counseling, treatment, rehabilitation, re-entry and/or assistance programs available to employees and/or students.
- B. The superintendent or designee shall notify any federal granting agency required to be notified under the Drug-Free Workplace Act within ten (10) days after receiving notice of a conviction of an employee for a criminal drug statute violation occurring in the workplace. To facilitate the giving of such notice, any employee aware of such a conviction shall report the same to the superintendent.

[Note: Notification to the federal granting agency within ten (10) days is required by the Drug Free Workplace Act. 41 U.S.C. §§ 701 and 702.]

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 121A.25-121A.29 (Chemical Abuse)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 138.163 (Records Management Act)
Minn. Stat. § 144.343 (Pregnancy, Venereal Disease, Alcohol or Drug Abuse, Abortion)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
20 U.S.C. §§ 7101-7165 (Safe and Drug-Free Schools and Communities Act)
41 U.S.C. §§ 701-707 (Drug-Free Workplace Act)
34 C.F.R. Part 84 (Government-wide Requirements for Drug-Free Workplace)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 416 (Drug and Alcohol Testing)
MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug Free School)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
MSBA/MASA Model Policy 527 (Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches)

502 SEARCH OF STUDENT LOCKERS, DESKS, PERSONAL POSSESSIONS, AND STUDENT'S PERSON (Mandatory Policy)

I. PURPOSE

The purpose of this policy is to provide for a safe and healthful educational environment by enforcing the school district's policies against contraband.

II. GENERAL STATEMENT OF POLICY

A. Lockers and Personal Possessions Within a Locker

Pursuant to Minnesota statutes, school lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school officials have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practicable after the search of a student's personal possessions, the school officials must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school officials.

B. Desks

School desks are the property of the school district. At no time does the school district relinquish its exclusive control of desks provided for the convenience of students. Inspection of the interior of desks may be conducted by school officials for any reason at any time, without notice, without student consent, and without a search warrant.

C. Personal Possessions and Student's Person

The personal possessions of students and/or a student's person may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law or school rules. The search will be reasonable in its scope and intrusiveness.

D. It shall be a violation of this policy for students to use lockers and desks for

unauthorized purposes or to store contraband. It shall be a violation for students to carry contraband on their person or in their personal possessions.

III. DEFINITIONS

- A. “Contraband” means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes but is not limited to weapons and “look-alikes,” alcoholic beverages, controlled substances and “look-alikes,” overdue books and other materials belonging to the school district, and stolen property.
- B. “Personal possessions” includes but is not limited to purses, backpacks, bookbags, packages, and clothing.
- C. “Reasonable suspicion” means that a school official has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school official’s personal observation, a report from a student, parent or staff member, a student’s suspicious behavior, a student’s age and past history or record of conduct both in and out of the school context, or other reliable sources of information.
- D. “Reasonable scope” means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g. to prevent violence, serious and immediate risk of harm or destruction of evidence), and the age of the student.

IV. PROCEDURES

- A. School officials may inspect the interiors of lockers and desks for any reason at any time, without notice, without student consent, and without a search warrant.
- B. School officials may inspect the personal possessions of a student and/or a student’s person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student’s person will be reasonable in its scope and intrusiveness.
- C. As soon as practicable after a search of personal possessions within a locker pursuant to this policy, the school officials must provide notice of the search to students whose possessions were searched unless disclosure would impede an ongoing investigation by police or school officials.
- D. Whenever feasible, a search of a person shall be conducted in private by a school official of the same sex. A second school official of the same sex shall be present as an observer during the search of a person whenever feasible.

- E. A strip search is a search involving the removal of coverings or clothing from private areas. Mass strip searches, or body cavity searches, are prohibited. Strip searches will be conducted only in circumstances involving imminent danger.
- F. A school official conducting any other search may determine when it is appropriate to have a second official present as an observer.
- G. Metal detectors and drug or weapon dogs may be utilized at school or at any school function, including activities that occur outside normal school hours or off the school campus at the discretion of school officials.
- H. A copy of this policy will be printed in the student handbook or disseminated in any other way which school officials deem appropriate. The school district shall provide a copy of this policy to a student when the student is given use of a locker.

V. DIRECTIVES AND GUIDELINES

School administration may establish reasonable directives and guidelines which address specific needs of the school district, such as use of tape in lockers, standards of cleanliness and care, posting of pin-ups and posters which may constitute sexual harassment, etc.

VI. SEIZURE OF CONTRABAND

If a search yields contraband, school officials will seize the item and, where appropriate, turn it over to legal officials for ultimate disposition.

VII. VIOLATIONS

A student found to have violated this policy and/or the directives and guidelines implementing it shall be subject to discipline in accordance with the school district's Student Discipline Policy, which may include suspension, exclusion, or expulsion, and the student may, when appropriate, be referred to legal officials.

Legal References: U. S. Const., amend. IV
 Minn. Const., art. I, § 10
New Jersey v. T.L.O., 469 U.S. 325, 105 S.Ct. 733, 83 L.Ed.2d 720 (1985)
 Minn. Stat. § 121A.72 (School Locker Policy)

Cross References: MSBA/MASA Model Policy 417 (Chemical Use and Abuse)
 MSBA/MASA Model Policy 418 (Drug-Free Workplace/Drug-Free School)
 MSBA/MASA Model Policy 501 (School Weapons)
 MSBA/MASA Model Policy 506 (Student Discipline)

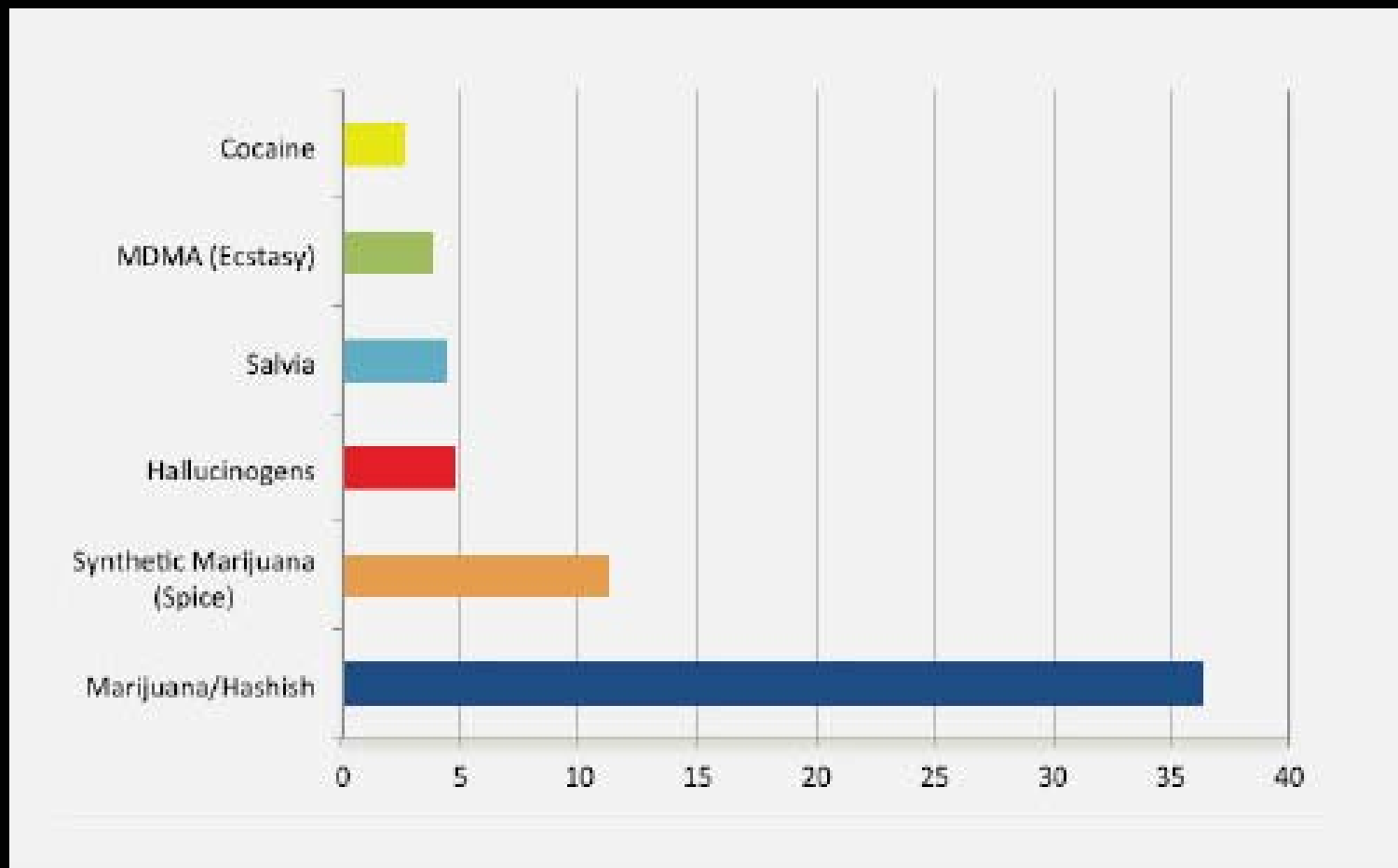


Substance Abuse

December 9, 2013

Past Year Use of Illicit Drugs by HS Seniors

(source: University of Michigan, Monitoring the Future Study, 2012)



Marijuana (Drug Enforcement Administration)

- Mind-altering (psychoactive) drug
- Smoked or mixed with foods or brewed as a tea
- Effects on the body - sedation, blood shot eyes, increased heart rate, coughing from lung irritation, increased appetite, decreased blood pressure.



Marijuana Today

(Source: US Department of Justice)

- This is not the marijuana of the 1970's
 - Today's marijuana is far more powerful - the marijuana potency levels in the U.S. are the highest ever reported since the scientific analysis of the drug began
 - The potency level has tripled since 1983

Marijuana/Hashish (Source: US Department of Justice)

- Adolescents are vulnerable to adverse developmental, cognitive and medical effects
(American Academy of Child and Adolescent Psychiatry)
- Adolescents are more likely to develop marijuana dependence
(American Academy of Child and Adolescent Psychiatry)
- Heavy use is associated with increased incidence and worsened course of psychotic, mood, and anxiety disorders
(American Academy of Child and Adolescent Psychiatry)

Marijuana and Students

(Source: US Department of Justice)

- Affects the brain, specifically having adverse effects on learning and memory
- Recent research has shown that marijuana use that begins during adolescence can lower IQ and impair other measures of mental function in adulthood.
- Teen marijuana use is linked to school dropout.

Adolescent Marijuana Use & Addiction

- Marijuana use that begins in adolescence increases the risk they will become addicted to the drug
 - The risk of addiction goes from about 1 in 11 overall to 1 in 6 for those who start using in their teens, and even higher among daily smokers
- Teens who used marijuana at least once in the last month are 13 times likelier than other teens to use another drug like cocaine, heroin, or meth and almost 26 times likelier than those teens who have never used marijuana to use another drug. (Columbia University's National Center on Addiction and Substance Abuse)

Yellow Medicine East - ISD 2190

School Board Buildings & Grounds Committee Agenda

January 6, 2014

4:00 PM

Board Room

Grant Velde

Francis Stabb

Steve Rupp

Mike Meihak

Steve Zumhofe

Allen Stoeckman

Tim Knapper

1. Security and Safety Needs

- ***Move BRE office to front of school in current early childhood room for security***
- ***Reconfigure parking lot for less congestion for parent dropoff/pickup***
- ***Reconfigure bus lane***
- ***Reconfigure MS/HS office for security***
- ***Gym bleacher upgrades relating to steps***

Pay for the upgrades with a 10 year Capital Projects Referendum connected with Technology?

2. Hire an architect?

- ***Seeking proposals from Studio E in Glenwood and GLT in St. Cloud***
- ***Hire architect for security, safety upgrades?***
- ***Hire architect for greenhouse/renewable energy classroom?***
- ***Hire architect for new football field pressbox***
- ***AI will bring architect proposals to the School Board on January 13***

VELLOW MEDICINE EAST ENDOWMENT UPDATE

	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			70			70			70		
First Grade	57			57			57			59			59		
Second Grade	55			55			55			55			57		
Third Grade	59			59			59			59			58		
Fourth Grade	59			59			59			59			58		
Fifth Grade	61			62			62			62			63		
	362			364			362			364			365		
Sixth Grade		51			50			50			52			50	
Seventh Grade		56			56			57			56			56	
Eighth Grade		71			70			67			68			66	
Ninth Grade		60			60			60			59			58	
Tenth Grade		51			50			51			53			51	
Eleventh Grade		87			86			84			84			84	
Twelfth Grade		65			65			65			64			63	
		441			437			434			436			428	
K-12 TOTAL			803			801			796			800			793

33

	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
Jan-14**

2013-14 By Fund	Original 2013-14	Year to Date Expenditures	Budget Balance	Percent Expended	2012-13 YTD Expended On Original Budget
General	9,069,617	4,131,994	4,937,623	45.56%	45.68%
Food Service	391,126	167,138	223,988	42.73%	36.63%
Community Service	375,769	160,364	215,405	42.68%	41.89%
Debt Red.	1,199,488	1,197,988	1,501	99.87%	99.82%
OPEB Trust	295,800	82,337	213,463	27.84%	31.35%
OPEB Debt Service	194,895	194,345	550	99.72%	99.71%
Sub-total	11,526,695	5,934,165	5,592,530	51.48%	51.24%
Building Project (Fund 06)	0	0	0		0
Total	11,526,695	5,934,165	5,592,530		

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

Building Project expended to date: \$11,386,348

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	50.00%
Contracted August-July	Principals/Fd Svc Director	41.67%
Contracted Sept-August	Teachers/Nurse	33.33%
12 Month Non-certified	Secretaries	50.00%
12 Month Non-certified	Custodians	44.50%
9 Month non-Certified	Assistants/Cooks	37.00%

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

12/31/2013
Month End Cash Invested \$2,194,369.41 General Closing Market Value

Electronic Fund Transfers/LAF Checks

			From	To
12/11/2013	\$ 124.31	RevTrak Fees	LAF	Revtrak
12/11/2013	\$ 100,000.00	Board Accounts Payable	LAF	Citizens Alliance
12/22/2013	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
12/22/2013	\$ 266,242.80	Payroll (GF Bank direct deposits)	LAF	Granite Falls Bank
12/13/2013	\$ 600,000.00	Board Accounts Payable	LAF	Citizens Alliance
12/18/2013	\$ 225,000.00	Board Accounts Payable	LAF	Citizens Alliance
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,258,483.09 Ending 12/31/2013



Bert Raney Elementary
Creating a community of learners building a foundation for success!
YME Board Report ~ January 13, 2014

PBIS:

Sting JAM was held on December 20, 2013. BRE has a new annual act - staff showing their moves in glow lights. The Sting Jam was followed with the school-wide PBIS - STING picture, and video of the entire school singing PBIS song with choreography. Next reward anticipated for January 23rd. 2nd quarter behavior data is currently being compiled and analyzed for sharing by the PBIS data team.

Winter Break December 21st - January 1st.

SRTS:

Mary Grey and I met with city and county officials and Lindsey from SRTS (Safe Routes to Schools) last Friday regarding the safety concerns on 7th Avenue. We discussed options for improving sightlines and visibility as well as possibilities for slowing traffic during school hours. The city and county is very receptive to making changes to improve safety and will wait for the school's recommendations

TESTING:

Grades 2-5 started NWEA winter testing today - Reading is this week, Math is the focus for next week. Data will be analyzed as a grade level and individual classroom level for appropriate WIN time interventions and activities as well as groupings for math and reading instruction. Grade level data analysis will be shared with the board at the February meeting.

UPCOMING EVENTS:

READING CHALLENGE:

February - Olympic Reading celebration, YME PTO purchased an all school book that will be shared with students in early February.

LEADERSHIP TEAM:

Leadership team has established and implemented the 3rd critical practice - cue in and out signals. Staff are adding this to objectives and anchor charts/visuals. The leadership team is going to delve deeper into the language critical practice on January 23rd, looking to be more specific and intentional about use of sentence frames in reading and math instruction in addition to consistent use across grade levels.

STAFF DEVELOPMENT:

January 17 - Responsive Classroom morning meeting refresher. Grade levels will work in PLCs on revising and finalizing 5 ins and 5 outs for correlation with other grade levels and webpage designs. Report Card and classroom work/lesson planning.

January 20th - Literacy training for K-5 classroom teachers with focus will on:

- Review pacing guide/create Reading Curriculum Maps,

- Dig deeper with lesson planning

- Objectives

- Independent reading, purpose and accountability

- Data from NWEA to DRA assessment

 - Analyzing Data through triangulation

 - Reforming Guided reading/Intervention groups

January 27/28 General education staff will be observed by the literacy specialist and Mrs. Hesch. Staff will then have feedback focusing on reading mini-lessons and small group instruction effectiveness as well as areas of focus.



Yellow Medicine East - ISD 2190

Superintendent Report

January 13, 2014

- With regard to the school calendar and the recent severe cold, here is an update regarding makeup days:
 - MN Statute Section 120A.41 requires school districts to have 165 instructional days for grades 1-11 and there is a minimum number of instructional hours per school year:
 - 425 hours for Kindergarten
 - 935 hours for grades 1-6
 - 1,020 hours for grades 7-12
 - The YME calendar has 170 instructional days x 6.25 hours a day (8:15-3:00 minus lunch) = 1,062.5 total hours
 - Teachers are under contract to work 184 days
 - January 6, Governor Dayton's decision, no makeup required
 - January 7, Superintendent decision, teachers reported, no makeup day needed for students or teachers
 - In summary, no makeup days needed at this point. If we miss 2 more days we will follow the makeup days listed on the calendar, February 17, April 21, and May 30

- The WBWF Advisory Committee will have it's first meeting on Monday, January 27 at 5:30 PM. We will review the 5 components of WBWF:
 - School readiness for all students
 - By 3rd grade all students are proficient in reading
 - Closing the achievement gap
 - All students graduate from high school
 - All students are career and college ready

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000016797	A&B BUSINESS, INC. SOLUTIONS	20140113	2,098.50
000016798	ACADEMIC HALLMARKS	20140113	107.40
000016799	ADVOCATE TRIBUNE	20140113	303.55
000016800	AMERICAN WELDING AND GAS	20140113	41.51
000016801	AVENUES FOR CARE	20140113	2,199.60
000016802	BENDEL, ROBBIN	20140113	219.84
000016806	BENNETT & BENNETT INC.	20140113	81,325.36
000016807	BENSON LAUNDRY	20140113	23.35
000016808	BILL'S ELECTRIC	20140113	328.85
000016809	BILL'S ELECTRIC	20140113	225.00
000016810	BROOKLYN PUBLISHERS	20140113	15.25
000016811	BUSINESS FORMS	20140113	226.97
000016812	CARL'S BAKERY	20140113	482.01
000016813	CARMANY, LEANNE	20140113	48.86
000016814	CENEX CREDIT CARD	20140113	361.31
000016816	CITY OF GRANITE FALLS	20140113	11,697.61
000016817	CITY OF GRANITE FALLS	20140113	128.00
000016818	CONTINENTAL CLAY CO	20140113	59.85
000016819	DAVE'S ELECTRIC CO	20140113	95.00
000016820	DEAN FOODS NORTH CENTRAL, INC.	20140113	2,864.21
000016821	EAP CONSULTANTS	20140113	193.44
000016822	ECOLAB	20140113	150.23
000016825	ECONOMART	20140113	1,799.64
000016826	EHLERS AND ASSOCIATES INC	20140113	500.00
000016827	EPIC SPORTS	20140113	103.14
000016828	FARMERS UNION OIL CO.	20140113	555.94
000016829	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	20140113	564.84
000016830	FOOD SERVICES OF AMERICA	20140113	12,579.71
000016831	FOOD SERVICES OF AMERICA	20140113	6,636.45
000016832	FRAN DEBAERE	20140113	165.00
000016833	FRIENDS OF MUSIC	20140113	49.00
000016834	GOOGLE, INC.	20140113	16.50
000016835	GRANITE FALLS AUTO PARTS	20140113	187.13
000016836	GRANITE FALLS BANK	20140113	40.00
000016837	GRANITE FLORAL & GREENHOUSE	20140113	50.00
000016838	GREAT PLAINS NATURAL GAS CO	20140113	11,989.66
000016839	HALVERSON, ELAINE	20140113	342.86
000016840	HDL	20140113	301.73
000016841	HILLYARD/HUTCHINSON	20140113	2,424.50
000016842	HOFFMAN & BROBST	20140113	10,400.00
000016843	INDIANA DEVELOPMENTAL TRAINING CENTER	20140113	2,330.85
000016844	INNOVATIVE OFFICE SOLUTIONS	20140113	1,193.52
000016845	ISCORP	20140113	195.50
000016846	IVERSON, JEFFREY	20140113	75.40
000016847	KILOWATT COMMUNITY CENTER	20140113	2,220.00
000016848	KLUKSDAL, DALLAS	20140113	80.00
000016849	KNAPPER, TIMOTHY	20140113	136.65
000016850	LEE'S AUTO & DIESEL INC.	20140113	697.56
000016851	DAVID LEE	20140113	43.08
000016852	LIFELINE AED INC.	20140113	300.00
000016853	LIVING CHARACTER LLC	20140113	300.00
000016854	MACKIN LIBRARY MEDIA	20140113	507.34
000016855	LONDGREN, KAREN	20140113	172.49
000016856	MEIHAK, MICHAEL	20140113	28.73
000016857	MN CLAY USA	20140113	446.89
000016858	MINNESOTA ELEVATOR, INC.	20140113	319.84

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000016859	MN FEED DISTRIBUTORS	20140113	220.50
000016860	MN RIVER VALLEY EDUCATION DIST	20140113	13,007.67
000016861	MUNDO LEARNING	20140113	2,140.70
000016862	MVCC	20140113	140,126.10
000016863	MVTV	20140113	47.95
000016864	NELSEN'S CLEANERS & LAUNDERERS	20140113	23.38
000016865	NHSH INC.	20140113	1,666.67
000016866	NORCOSTCO, INC.	20140113	265.79
000016867	OFFICEMAX CONTRACT INC.	20140113	60.67
000016868	OLSON SANITATION INC.	20140113	965.96
000016869	PAAPE COMPANIES INC.	20140113	2,401.50
000016870	PACT 4 FAMILIES COLLABORATIVE	20140113	1,000.00
000016871	PAN-O-GOLD BAKING CO.	20140113	457.55
000016872	J.W. PEPPER & SON INC.	20140113	27.49
000016873	QUILL CORPORATION	20140113	513.61
000016874	RAMBOW SPORTSWEAR	20140113	709.87
000016875	RESZEL, AL	20140113	633.41
000016876	RIDDELL/ALL AMERICAN	20140113	2,621.57
000016877	RILEY BUS SERVICE, INC.	20140113	1,564.75
000016878	RTS	20140113	155.07
000016879	RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	20140113	661.50
000016880	RYER PLUMBING INC.	20140113	743.89
000016881	SARLETTES MUSIC	20140113	38.00
000016882	SAWMILL	20140113	1,028.45
000016883	SCHOOL SPECIALTY SUPPLY, INC.	20140113	54.42
000016884	SOUTHWEST WHOLESale	20140113	1,728.32
000016885	SPECIAL SYSTEMS INC.	20140113	1,625.00
000016886	STOECKMAN, ALLEN	20140113	73.29
000016887	SUBWAY	20140113	80.65
000016889	SW/WC SERVICE COOP - MARSHALL	20140113	2,225.00
000016890	TANNER, ROXANNE	20140113	26.04
000016891	TEACHING STRATEGIES	20140113	184.40
000016892	THRIFTY WHITE DRUG	20140113	28.33
000016893	TROPHY DEPOT	20140113	130.14
000016894	TRUE VALUE-GF/MONTE	20140113	393.74
000016895	VIKING COCA-COLA	20140113	721.98
000016897	VISA	20140113	1,225.92
000016898	VISIONS FOR LEARNING	20140113	6,600.00
000016899	WEST CENTRAL TAE KWON DO	20140113	1,596.00
000016900	WEST CENTRAL PETROLINK	20140113	50.00
000016901	WEST CENTRAL TROPHIES	20140113	63.00
000016902	WEST CENTRAL TRIBUNE	20140113	178.98
000016903	XCEL ENERGY	20140113	28.16
000016904	YME COMMUNITY EDUCATION	20140113	60.00
000016905	YME SCHOOL ACTIVITY ACCOUNT	20140113	200.00
000016911	YME SCHOOLS-ADM	20140113	4,995.21
000016912	YME-FOOD SERVICE	20140113	21.00
000016913	ZEP MANUFACTURING CO	20140113	523.69
000016914	HALLBAR CONSTRUCTION INC.	20140124	24,492.50
201300092	UMB BANK NA	20140113	716,713.75
201300093	UMB BANK NA	20140113	234,780.00
201300094	BOND TRUST SERVICES CORPORATION	20140113	154,447.50
201300095	MN DEPT. OF REVENUE	20140113	615.00

Totals for checks 1,485,893.72

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	4,201.67	1,083.57	319,100.75	324,385.99
02	FOOD SERVICE	0.00	3.35	24,720.67	24,724.02
04	COMMUNITY SERVICE	0.00	0.00	6,058.06	6,058.06
06	CONSTRUCTION/BUILDING FUND	24,492.50	0.00	0.00	24,492.50
07	DEBT REDEMPTION	0.00	0.00	951,493.75	951,493.75
09	TRUST FUND	291.90	0.00	0.00	291.90
47	OPEB DEBT SERVICE FUND	0.00	0.00	154,447.50	154,447.50
*** Fund Summary Totals ***		28,986.07	1,086.92	1,455,820.73	1,485,893.72

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16797	A&B BUSINESS, INC. SOLUTIONS	01/13/2014	2		0	450.00	2,098.50
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
			3		0	842.50	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
			4	COPIER MAINTENANCE	0	200.00	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED./REPAIRS AND MAINTENANCE SVCS/		200.00	
			45069	copier lease	0	200.00	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
			45069-	copier maintenance	0	110.00	
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		110.00	
			6	COPIER MAINTENANCE	0	296.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		296.00	
16798	ACADEMIC HALLMARKS	01/13/2014	51407		0	53.70	107.40
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		53.70	
			51407-		0	53.70	
01 E 350 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		53.70	
16799	ADVOCATE TRIBUNE	01/13/2014	1	legals	0	129.60	303.55
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		129.60	
			2	class ad-cust.	0	82.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		82.00	
			4	xmas greeting	0	44.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		44.00	
			5		0	47.95	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		47.95	
16800	AMERICAN WELDING AND GAS	01/13/2014	2526646	55amptip	0	17.33	41.51
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		17.33	
			2552611		0	24.18	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		24.18	
16801	AVENUES FOR CARE	01/13/2014	2316	10-7 to 12/15/13	0	2,199.60	2,199.60
01 E 998 416 000 740 394				MULTIPLE DISABILITIES/STATE FUNDED SPECIAL ED/PAYMENTS		2,199.60	
16802	ROBBIN R BENDEL	01/13/2014	1		0	56.23	219.84
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		56.23	
			2		0	81.60	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		81.60	
			3		0	34.11	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		34.11	
			4		0	47.90	
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		47.90	
16803	Vendor Continued Void	01/13/2014					0.00
16804	Vendor Continued Void	01/13/2014					0.00
16805	Vendor Continued Void	01/13/2014					0.00
16806	BENNETT & BENNETT INC.	01/13/2014	1	REG ROUTES	0	54,846.61	81,325.36
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,846.61	
			10	after school (21st cent. grant)	0	627.21	
04 E 500 505 030 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		627.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 218 000 733 361			100	KB GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON	0	444.47 444.47	
01 E 350 294 213 733 361			101	MS BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	642.00 642.00	
01 E 350 294 221 733 361			102	MS WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	326.32 326.32	
01 E 005 211 731 315 360			105	TRIP AROUND GF SECONDARY EDUCATION GENERAL/INTEGRATION/CONTRACTORS (NO	0	66.95 66.95	
01 E 300 258 233 000 370			11	band rent MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 005 760 723 723 361			12	willmar PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,943.87 1,943.87	
01 E 005 760 723 723 361			13	p/s spec ed PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	156.06 156.06	
01 E 005 760 000 720 361			2	FUEL PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	6,548.56 6,548.56	
01 E 300 294 213 733 361			222	BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	648.86 648.86	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	542.64 542.64	
01 E 300 294 221 733 361			333	WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.	0	1,941.63 1,941.63	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	2,326.45 2,326.45	
01 E 300 296 213 733 361			444	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	689.26 689.26	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	353.43 353.43	
01 E 300 296 228 733 361			555	DANCELINE GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	215.01 215.01	
01 E 005 760 000 723 361			6	SPEC. NEEDS PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	3,691.42 3,691.42	
01 E 005 760 000 714 361			67	9TH GRADE RETREAT PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW	0	133.49 133.49	
01 E 005 760 000 714 361			68	11TH PARK SQUARE THEATRE PUPIL TRANSPORTATION/INTEGRATION BUSSING/BUS CONTR. (XW	0	841.16 841.16	
01 E 005 760 000 723 361			7	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,720.50 1,720.50	
01 E 005 760 000 723 361			8	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	77.82 77.82	
01 E 005 760 000 723 361			9	COSMOS RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	2,511.64 2,511.64	
16807 BENSON LAUNDRY		01/13/2014	1		0	23.35	23.35
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		23.35	
16808 BILL'S ELECTRIC		01/13/2014	1		0	328.85	328.85
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		328.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16809	BILL'S ELECTRIC	01/13/2014	5633	BROKEN WIRING	0	225.00	225.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		225.00	
16810	BROOKLYN PUBLISHERS	01/13/2014	25975		0	15.25	15.25
01 E 300 298 238 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/SPEECH		15.25	
16811	BUSINESS FORMS	01/13/2014	48264	admin. 6501-7500	0	125.23	226.97
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		125.23	
			48265	stupro 7354-7853	0	101.74	
01 E 005 110 000 000 401				checks		101.74	
				ACCOUNTING OFFICE//GENERAL SUPPLIES/		101.74	
16812	CARL'S BAKERY	01/13/2014	10424		0	30.90	482.01
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		30.90	
			9205		0	140.22	
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		140.22	
			9206		0	55.53	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		55.53	
			9207	KB TOURNEY	0	255.36	
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		255.36	
16813	LEANNE M CARMANY	01/13/2014	1	college & career	0	48.86	48.86
01 E 005 710 735 315 401				day		48.86	
				COUNSELING/GUIDANCE/INTEGRATION/GENERAL SUPPLIES/INTEGR		48.86	
16814	CENEX CREDIT CARD	01/13/2014	1	vehicles	0	361.31	361.31
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		361.31	
16815	Vendor Continued Void	01/13/2014					0.00
16816	CITY OF GRANITE FALLS	01/13/2014	1	BR WATER/SEWER	0	571.85	11,697.61
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		571.85	
			2	BR ELECTRICITY	0	2,465.05	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		2,465.05	
			3	HS WATER-SEWER	0	808.04	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		808.04	
			4	HS ELECTRICITY	0	7,718.21	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		7,718.21	
			5	TRACK	0	24.54	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		24.54	
			6	CARPENTRY	0	13.30	
01 E 300 361 000 000 330				CARPENTRY//UTILITY SERVICES/		13.30	
			7	OUTSIDE	0	96.62	
01 E 005 810 191 000 330				MAINTENANCE		96.62	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		96.62	
16817	CITY OF GRANITE FALLS	01/13/2014	15	plate renewal 8 @	0	128.00	128.00
01 E 005 810 193 000 401				\$16		128.00	
				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		128.00	
16818	CONTINENTAL CLAY CO	01/13/2014	84287		0	59.85	59.85
01 E 100 212 000 000 430				ART//SUPPLIES/		59.85	
16819	DAVE'S ELECTRIC CO	01/13/2014	9		0	95.00	95.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		95.00	
16820	DEAN FOODS NORTH CENTRAL, INC.	01/13/2014	1		0	2,319.94	2,864.21
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,319.94	
			2		0	544.27	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		544.27	

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16821	EAP CONSULTANTS	01/13/2014	1		0	193.44	193.44
01 L	230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
16822	ECOLAB	01/13/2014	1		0	150.23	150.23
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.23	
16823	Vendor Continued Void	01/13/2014					0.00
16824	Vendor Continued Void	01/13/2014					0.00
16825	ECONOMART	01/13/2014	1	FACS	0	741.55	1,799.64
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		741.55	
			10	SCIENCE	0	13.20	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		13.20	
			11	AFTER SCHOOL PROG.	0	54.58	
04 E	500 505 030 882 430			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		54.58	
			12	FOOD SERVICE	0	17.49	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		17.49	
			13	AG	0	297.26	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		297.26	
			14	FACS- BAKE SHOP RETURN	0	-175.00	
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		-175.00	
			15	FOOD SERVICE	0	9.38	
02 E	005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		9.38	
			2	ecfe	0	22.07	
04 E	500 580 000 325 430			EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		22.07	
			3	INTEG.-GOAL #1	0	143.95	
01 E	005 203 731 315 305			ELEMENTARY GENERAL ED./INTEGRATION/PROFESSIONAL FEES/IN		143.95	
			4	PBIS	0	21.62	
01 E	100 203 307 000 401			ELEMENTARY GENERAL ED./GENERAL SUPPLIES/PBIS (FY12)		21.62	
			5	R.TANNER	0	19.08	
01 L	230 38			GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		19.08	
			6	K/1	0	451.10	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/ELEM SNAC		451.10	
			7	2ND GRADE	0	39.95	
01 E	100 203 372 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N		39.95	
			8	2ND GRADE	0	71.63	
01 E	100 203 402 000 430			ELEMENTARY GENERAL ED./SUPPLIES/2ND GRADE		71.63	
			9	CONCESSIONS	0	71.78	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		71.78	
16826	EHLERS AND ASSOCIATES INC	01/13/2014	64526	POST ISSUANCE COMPLIANCE	0	500.00	500.00
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		500.00	
16827	EPIC SPORTS	01/13/2014	1085980	HELMET COVERS	0	103.14	103.14
01 E	300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		103.14	
16828	FARMERS UNION OIL CO.	01/13/2014	1	OM	0	534.09	555.94
01 E	005 810 191 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		534.09	
			2	KEROSENE- CARPENTRY	0	21.85	
01 R	300 361 000 000 620			CARPENTRY//HOUSE RESALE/		21.85	
16829	FIRST CHOICE FOOD & BEVERAGE S	01/13/2014	1		0	12.00	564.84

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02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		12.00	
			10	nov credit	0	-30.62	
01 A 115 00				GENERAL FUND/ACCOUNTS RECEIVABLE		-30.62	
			2	CONCESSIONS	0	583.46	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		583.46	
16830 FOOD SERVICES OF AMERICA		01/13/2014	1		0	9,526.08	12,579.71
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		9,526.08	
			2	electric can opener	0	1,560.85	
02 E 005 770 000 701 530				FOOD SERVICES/SCHOOL LUNCH/EQUIPMENT PURCHASES/		1,560.85	
			3		0	176.73	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		176.73	
			4	breakfast food	0	1,316.05	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,316.05	
16831 FOOD SERVICES OF AMERICA		01/13/2014	133012	CONVECTION OVEN	0	6,636.45	6,636.45
02 E 005 770 000 701 530				FOOD SERVICES/SCHOOL LUNCH/EQUIPMENT PURCHASES/		6,636.45	
16832 FRAN DEBAERE		01/13/2014	12313		0	165.00	165.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		165.00	
16833 FRIENDS OF MUSIC		01/13/2014	1	KB TOURNEY	0	49.00	49.00
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		49.00	
16834 GOOGLE, INC.		01/13/2014	8436213		0	16.50	16.50
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		16.50	
16835 GRANITE FALLS AUTO PARTS		01/13/2014	2	AUTO SHOP	0	106.98	187.13
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		106.98	
			237404	AG SUPPLIES	0	80.15	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		80.15	
16836 GRANITE FALLS BANK		01/13/2014	1	SAFETY DEPOSIT BOX	0	40.00	40.00
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		40.00	
16837 GRANITE FLORAL & GREENHOUSE		01/13/2014	1		0	50.00	50.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		50.00	
16838 GREAT PLAINS NATURAL GAS CO		01/13/2014	1	BRE	0	69.00	11,989.66
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		69.00	
			10	CLARK STORAGE	0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			100	ELEM.	0	3,277.04	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		3,277.04	
			2	HS	0	370.86	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		370.86	
			222	HS	0	8,105.12	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		8,105.12	
			3	MAINTENANCE	0	147.64	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		147.64	
16839 ELAINE K HALVERSON		01/13/2014	1	musical SHIPPING	0	342.86	342.86
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		342.86	
16840 HDL		01/13/2014	2611865		0	301.73	301.73
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		301.73	

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16841	HILLYARD/HUTCHINSON	01/13/2014	600952141		0	273.83	2,424.50
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		273.83	
			600970249		0	2,150.67	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,150.67	
16842	HOFFMAN & BROBST	01/13/2014	3494	FY13	0	10,400.00	10,400.00
01 E 005 110 000 000 305				ACCOUNTING OFFICE//PROFESSIONAL FEES/		10,400.00	
16843	INDIANA DEVELOPMENTAL TRAINING	01/13/2014	296213	DEC TUITION	0	2,330.85	2,330.85
01 E 998 410 000 740 392				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O	0	2,330.85	
16844	INNOVATIVE OFFICE SOLUTIONS	01/13/2014	423772		0	209.99	1,193.52
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		209.99	
			425860		0	55.98	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		55.98	
			434179	PANELS	0	816.20	
01 E 200 420 000 419 433				SPECIAL EDUCATIONAL GENERAL/94-142 FEDERAL/INDIVIDUAL I		816.20	
			434414		0	53.42	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		53.42	
			435747		0	69.11	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		46.80	
01 E 300 220 000 000 430				ENGLISH//SUPPLIES/		22.31	
			S6N-017385		0	-11.18	
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		-11.18	
16845	ISCORP	01/13/2014	662038	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
16846	JEFFREY IVERSON	01/13/2014	1	ONE ACT PLAY	0	69.81	75.40
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL		69.81	
			11	KB TOURNEY	0	5.59	
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		5.59	
16847	KILOWATT COMMUNITY CENTER	01/13/2014	1	BBB	0	1,725.00	2,220.00
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		1,725.00	
			2	HS PE	0	495.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		495.00	
16848	KLUKSDAL, DALLAS	01/13/2014	1		0	80.00	80.00
01 E 300 258 231 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC		80.00	
16849	KNAPPER, TIMOTHY	01/13/2014	1		0	63.80	136.65
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		63.80	
			2		0	72.85	
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/		72.85	
16850	LEE'S AUTO & DIESEL INC.	01/13/2014	1	98 OLDS	0	697.56	697.56
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		697.56	
16851	DAVID LEE	01/13/2014	1	HANGERS	0	43.08	43.08
01 E 300 292 000 000 382				BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/		43.08	
16852	LIFELINE AED INC.	01/13/2014	LL-5252	ANNUAL FEE	0	300.00	300.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		300.00	
16853	LIVING CHARACTER LLC	01/13/2014	579101	BOOKS	0	300.00	300.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		300.00	
16854	MACKIN LIBRARY MEDIA	01/13/2014	373579		0	507.34	507.34
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		507.34	

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16855	LONDGREN, KAREN	01/13/2014	1	SCHOLASTIC BOOK FAIR	0	172.49	172.49
01 E 300 211 000 000 366				SECONDARY EDUCATION GENERAL//TRAVEL-SCHOOL BUSINESS/		172.49	
16856	MICHAEL MEIHAK	01/13/2014	1	PAINT/ROLLERS	0	28.73	28.73
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		28.73	
16857	MN CLAY USA	01/13/2014	77777		0	446.89	446.89
01 E 300 212 000 000 430				ART//SUPPLIES/		446.89	
16858	MINNESOTA ELEVATOR, INC.	01/13/2014	299802		0	319.84	319.84
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		319.84	
16859	MN FEED DISTRIBUTORS	01/13/2014	194264	SALT	0	220.50	220.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		220.50	
16860	MN RIVER VALLEY EDUCATION DIST	01/13/2014	FY14-QTR 2		0	13,007.67	13,007.67
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		7,126.01	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,537.10	
01 E 005 612 129 310 391				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		2,344.56	
16861	MUNDO LEARNING	01/13/2014	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	
			2	spanish	0	535.20	
01 E 350 230 251 000 394				FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP		535.20	
16862	MVCC	01/13/2014	1	SPECIAL ED SERVICES	0	140,126.10	140,126.10
01 E 200 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		140,126.10	
16863	MVTV	01/13/2014	1	MAINT. INTERNET	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
16864	NELSEN'S CLEANERS & LAUNDERERS	01/13/2014	1	laundry	0	23.38	23.38
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		23.38	
16865	NHSH INC.	01/13/2014	1	RENT FEBRUARY	0	1,666.67	1,666.67
01 E 025 850 000 000 370				FACILITIES//RENTALS AND LEASES/		1,666.67	
16866	NORCOSTCO, INC.	01/13/2014	147346	AUD. LIGHTS	0	265.79	265.79
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		265.79	
16867	OFFICEMAX CONTRACT INC.	01/13/2014	307365		0	49.13	60.67
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		49.13	
			456701		0	11.54	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		11.54	
16868	OLSON SANITATION INC.	01/13/2014	2097		0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
16869	PAAPE COMPANIES INC.	01/13/2014	3439	VFD ELEM.	0	1,560.50	2,401.50
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,560.50	
			3471	BOILERS-CONTROLLER S	0	752.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		752.00	
			3477	ALARMS	0	89.00	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		89.00	
16870	PACT 4 FAMILIES COLLABORATIVE	01/13/2014	2014	2014 DUES	0	1,000.00	1,000.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,000.00	
16871	PAN-O-GOLD BAKING CO.	01/13/2014	1		0	457.55	457.55
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		416.75	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		40.80	
16872	J.W. PEPPER & SON INC.	01/13/2014	1		0	27.49	27.49

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01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		27.49	
16873	QUILL CORPORATION	01/13/2014	7581234	CHAIR	0	149.99	513.61
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		149.99	
			8254783		0	137.67	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		137.67	
			8350915		0	69.84	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		69.84	
			8352319		0	111.88	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		111.88	
			8431710		0	44.23	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		44.23	
16874	RAMBOW SPORTSWEAR	01/13/2014	511081		0	709.87	709.87
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		709.87	
16875	AL RESZEL	01/13/2014	1	AFTER SCHOOL PROGRAM	0	321.43	633.41
04 E 500 505 030 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		321.43	
			2	AFTER SCHOOL PROGRAM	0	128.55	
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		128.55	
			3	AFTER SCHOOL PROGRAM	0	183.43	
04 E 500 505 030 882 369				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		183.43	
16876	RIDDELL/ALL AMERICAN	01/13/2014	60230734	FB	0	2,621.57	2,621.57
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		2,621.57	
16877	RILEY BUS SERVICE, INC.	01/13/2014	9525	PLYMOUTH PLAYHOUSE	0	802.25	1,564.75
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		802.25	
			9533	ST PAUL	0	762.50	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		762.50	
16878	RTS	01/13/2014	1		0	155.07	155.07
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		155.07	
16879	RUPP,ANDERSON, SQUIRES & WALDS	01/13/2014	1297		0	661.50	661.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		661.50	
16880	RYER PLUMBING INC.	01/13/2014	7341	BRE WATER HEATER	0	533.91	743.89
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		533.91	
			7355	BOOSTER HEATER	0	209.98	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		209.98	
16881	SARLETTES MUSIC	01/13/2014	6134-		0	38.00	38.00
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		38.00	
16882	SAWMILL	01/13/2014	11	HOUSE	0	1,028.45	1,028.45
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		1,028.45	
16883	SCHOOL SPECIALTY SUPPLY, INC.	01/13/2014	1		0	54.42	54.42
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		54.42	
16884	SOUTHWEST WHOLESALE	01/13/2014	1		0	1,728.32	1,728.32
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		264.50	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,029.67	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		410.20	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		23.95	
16885	SPECIAL SYSTEMS INC.	01/13/2014	32334	2/1/14 TO 3/1/15	0	1,300.00	1,625.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		1,300.00	
			32335	9/1/13 TO 8/31/14 MONITORING	0	325.00	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		325.00	
16886 ALLEN L STOECKMAN		01/13/2014	1		0	19.53	73.29
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		19.53	
			2	STEM	0	53.76	
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		53.76	
16887 SUBWAY		01/13/2014	657135	YOUTH FRONTEIRS	0	80.65	80.65
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		80.65	
16888 Vendor Continued Void		01/13/2014					0.00
16889 SW/WC SERVICE COOP - MARSHALL		01/13/2014	1	VISUALLY IMPAIRED	0	274.30	2,225.00
01 E 005 406 000 740 396				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/DUE TO SCHOOL		274.30	
			10	BEH. ANALYST TRAVEL	0	131.40	
01 E 005 420 000 740 390				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/TUI		131.40	
			3	VISUALLY IMPAIRED BEN.	0	92.09	
01 E 005 406 000 740 397				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/DUE TO SCHOOL		92.09	
			4	VISUALLY IMPAIRED SUP./EQUIP.	0	4.95	
01 E 005 406 000 740 433				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/INDIVIDUAL IN		4.95	
			41975	AUTISM SUPPORT	0	766.66	
01 E 005 411 000 419 303				AUTISTIC/94-142 FEDERAL/FED SUB AWARD UNDER \$25,000/		766.66	
			5	VISUALLY IMPAIRED TRAVEL	0	128.66	
01 E 005 406 000 740 390				VISUALLY IMPAIRED/STATE FUNDED SPECIAL ED/TUITION TO OT		128.66	
			7	BEH. ANALYST	0	612.00	
01 E 005 420 000 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		612.00	
			8	BEH. ANALYST BEN.	0	205.45	
01 E 005 420 000 740 397				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		205.45	
			9	BEH. ANALYST SUP.EQ.	0	9.49	
01 E 005 420 000 740 433				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/IND		9.49	
16890 ROXANNE TANNER		01/13/2014	1	SANTA VISIT	0	26.04	26.04
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		26.04	
16891 TEACHING STRATEGIES		01/13/2014	0207881-IN		0	184.40	184.40
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		184.40	
16892 THRIFTY WHITE DRUG		01/13/2014	1196844		0	28.33	28.33
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		28.33	
16893 TROPHY DEPOT		01/13/2014	846011	KNOWLEDGE BOWL	0	130.14	130.14
01 E 350 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		130.14	
16894 TRUE VALUE-GF/MONTE		01/13/2014	1		50	28.95	393.74
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		28.95	
			10		56	33.27	
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		33.27	
			3	OM	0	142.33	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		142.33	
			4	IM	0	6.99	

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/		6.99	
			5		257	98.93	
01 E 300 298 194 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ROBOTICS (98.93	
			6	AG	0	83.27	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		83.27	
16895 VIKING COCA-COLA		01/13/2014	1	nov credit	0	-380.32	721.98
01 A 115 00				GENERAL FUND/ACCOUNTS RECEIVABLE		-380.32	
			2		0	1,274.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,274.00	
			3		0	-171.70	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-171.70	
16896 Vendor Continued Void		01/13/2014					0.00
16897 VISA		01/13/2014	1	ups	0	9.28	1,225.92
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL		9.28	
			10	B&H PHOTO	0	192.94	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		192.94	
			11	MINNETONKA SCHOOL	0	179.00	
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		179.00	
			15	SURVEY MONKEY	0	204.00	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		204.00	
			2	ORIENTAL TRADING	0	308.68	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		308.68	
			3	amazon	0	32.95	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		32.95	
			4	WRISTBAND.COM	0	217.80	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		217.80	
			5	VERIZON	0	60.00	
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			6	UPS- TECH	0	9.26	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		9.26	
			7	UPS- MUSICAL	0	12.01	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		12.01	
16898 VISIONS FOR LEARNING		01/13/2014	1316	january 2014	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	
16899 WEST CENTRAL TAE KWON DO		01/13/2014	1	OCT-DEC DUES	0	1,596.00	1,596.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		1,596.00	
16900 WEST CENTRAL PETROLINK		01/13/2014	115		0	50.00	50.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
16901 WEST CENTRAL TROPHIES		01/13/2014	18156		0	63.00	63.00
01 E 005 211 734 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		63.00	
16902 WEST CENTRAL TRIBUNE		01/13/2014	1	SUBSCRIPTION -	0	178.98	178.98
				ELEM.			
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		178.98	
16903 XCEL ENERGY		01/13/2014	1		0	14.59	28.16
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		14.59	
			2		0	13.57	
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		13.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16904	YME COMMUNITY EDUCATION	01/13/2014	1	KID CHANGE - WRESTLING	0	40.00	60.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		40.00	
			2	KID CHANGE - DANCE EXPLOSION	0	20.00	
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		20.00	
16905	YME SCHOOL ACTIVITY ACCOUNT	01/13/2014	1	VB	0	200.00	200.00
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		200.00	
16906	Vendor Continued Void	01/13/2014					0.00
16907	Vendor Continued Void	01/13/2014					0.00
16908	Vendor Continued Void	01/13/2014					0.00
16909	Vendor Continued Void	01/13/2014					0.00
16910	Vendor Continued Void	01/13/2014					0.00
16911	YME SCHOOLS-ADM	01/13/2014	6393	VOID JEFFERSON SH	0	-210.00	4,995.21
01 E 300 296 228 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		-210.00	
			6404	PADEL FORD BOAT	0	399.75	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		399.75	
			6406	WILLMAR HS	0	140.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		140.00	
			6407	BENSON HS	0	40.00	
01 E 350 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		40.00	
			6408	RACHEL HARRELL	0	7.00	
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		7.00	
			6409	WILLMAR HS	0	60.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		60.00	
			6410	DRAMATIC PUBLISHING	0	10.39	
01 E 300 298 237 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL		10.39	
			6411	CENTURY LINK	0	805.76	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		763.99	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		41.77	
			6412	PLYMOUTH PLAYHOUSE	0	100.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			6413	ADV. TRIB.	0	31.80	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		31.80	
			6414	ADAM RANEY	0	64.00	
01 E 350 294 213 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/BASKETBALL		64.00	
			6415	PLYMOUTH GREEN MILL	0	100.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
			6416	SW MN BAND DIRECTORS	0	40.00	
09 L 230 75				TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT		40.00	
			6417	CASEY'S	0	51.56	
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		51.56	
			6418	YOUTH FRONTIERS	0	150.00	
01 E 005 211 733 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		150.00	
			6419-6421,6431-6466	BAKERY SHOP	0	975.00	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		975.00	
			6422	JEFF GLADIS	0	230.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6423	PHIL WESTBY	0	230.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6424	CRAIG NORLAND	0	230.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6425		0	230.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6427	ROD HANSON	0	230.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6428	BUFFALO HS	0	200.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		200.00	
			6428-	VOID BUFFALO HS	0	-200.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		-200.00	
			6429	STAPLES MOTLEY	0	100.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		100.00	
			6467	POSTMASTER	0	41.48	
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		41.48	
			6469	LQPV HS	0	20.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		20.00	
			6469-	VOID LQPV HS	0	-20.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		-20.00	
			6470	SW/WC SVC. COOP	0	330.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		330.00	
			6471	US POST OFFICE	0	322.12	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		322.12	
			6472	MN STATE UNIV. MANKATO	0	30.00	
01 E 300 298 238 000 369				EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/SPEECH		30.00	
			6473	HEARTLAND EXPRESS	0	23.00	
01 E 005 760 723 723 361				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		23.00	
			6474	PHILIP & SHANNON LAUDERBAUGH	0	3.35	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		3.35	
			6475	PETE GROVE	0	230.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
16912 YME-FOOD SERVICE		01/13/2014	1	NL	0	21.00	21.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		21.00	
16913 ZEP MANUFACTURING CO		01/13/2014	9000679487		0	523.69	523.69
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		523.69	

117 Computer Check(s) For a Total of 354,844.97

	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
	117	Computer	Checks For a Total of	354,844.97
Total For	117	Manual, Wire Tran, ACH & Computer	Checks	354,844.97
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	354,844.97

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,586.67	1,083.57	319,100.75	323,770.99
02	FOOD SERVICE	0.00	3.35	24,720.67	24,724.02
04	COMMUNITY SERVICE	0.00	0.00	6,058.06	6,058.06
09	TRUST FUND	291.90	0.00	0.00	291.90

YELLOW MEDICINE EAST DISTRICT #2190
Check Register
Bank Cash Code BNK00

3apckp04.p
05.13.10.00.00-010037
Check Date 01/13/2014 Posting Date 01/13/2014
Due Date 01/13/2014 Batches B1 Thru B3

Vendor	Name	Invoice #	Description	Inv Date	C	Check	Invoice Amount
Account Number	Batch	PO #	Asset	Due Date	Detail	Net Amount	
Account Number		1099	Asset	1099	Asset	Lq	
BOND TRU000	BOND TRUST SERVICES CORFORA	21554	OPEB BONDS	01/13/2014	W	201300094	154,447.50
** L	206 00		b1	01/13/2014	Y		154,447.50
47 E 005 910 000 000 710		115,000.00		47 E 005 910 000 000 720			39,447.50
MN DERO01	MN DEPT. OF REVENUE	1		01/13/2014	W	201300095	615.00
** L	206 00		b2	01/13/2014	Y		615.00
01 L	212 01	615.00					
UMB BANK000	UMB BANK NA	YM1A	8.26 MIL. BOND	01/13/2014	W	201300092	716,713.75
** L	206 00		b1	01/13/2014	Y		716,713.75
07 E 005 910 750 000 710		525,000.00		07 E 005 910 750 000 720			191,713.75
UMB BANK000	UMB BANK NA	YM1B	2.485 MIL. BOND	01/13/2014	W	201300093	234,780.00
** L	206 00		b1	01/13/2014	Y		234,780.00
07 E 005 910 751 000 710		180,000.00		07 E 005 910 751 000 720			54,780.00

Detail Amount	1099	Asset	Lq
115,000.00			154,447.50
615.00			615.00
525,000.00			615.00
180,000.00			716,713.75
			716,713.75
			234,780.00
			234,780.00

Grand Total	1,106,556.25
Total Adjustments	0.00
Total Discounts	0.00
Net Total	1,106,556.25
0 Computer Check(s)	0.00
0 Manual Check(s)	0.00
0 Void Check(s)	0.00
0 Negative/Minimum Check(s)	0.00
0 Zero Check(s)	0.00
4 Wire Transfer Check(s)	1,106,556.25
0 ACH Deposit(s)	0.00

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16914	HALBAR CONSTRUCTION INC.	01/24/2014	1	elementary project	0	24,492.50	24,492.50
06 L	206 00			CONSTRUCTION/BUILDING FUND/ACCOUNTS PAYABLE		24,492.50	
				1 Computer	Check(s) For a Total of		24,492.50

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	24,492.50
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	24,492.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	24,492.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
06	CONSTRUCTION/BUILDING FUND	24,492.50	0.00	0.00	24,492.50

YELLOW MEDICINE EAST SUPERINTENDENT'S CONTRACT

The School Board of Independent School District No. 2190, Granite Falls, Minnesota (School Board) enters into this agreement with Allen Stoeckman, Superintendent, a legally qualified and licensed Superintendent, who agrees to perform the duties of Superintendent of Schools of the School District.

The conditions of this contract will not constitute precedent for other employee contracts.

The School District and the Superintendent agree as follows:

I. Applicable Statute:

This contract is entered into between the School District and the Superintendent in conformance with Minn. Statute 123B.143, Subd.1.

II. Licensure

The Superintendent shall furnish throughout the life of this contract a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

III. Duration, Expiration, Termination and Mutual Consent:

1. Duration

This contract is for a term of one (1) year commencing on July 1, 2014 and ending on June 30, 2015. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. Expiration:

This contract shall expire at the end of the term specified in Section 1 hereof. At the conclusion of its term, neither party shall have any further claim against the other, and the School District employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with M.S. 123B.143, Subd. 1.

3. Termination During the Term:

The Superintendent's employment may be terminated during the term of this contract only for cause as defined in M.S. 122A.40, Subds. 9 or 13. Except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the contract term for cause as described in M. S. 122A.40, Subd. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a

hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent of the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

4. Mutual Consent:

This contract may be terminated at any time by the parties by mutual consent.

5. If this Contract is a subsequent contract entered into prior to the completion of an existing Contract, this subsequent contract is contingent upon the Superintendent completing the terms of the existing Contract.

IV. Duties:

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other employees of the schools under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including the instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall from time to time suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees and provide administrative recommendations on each item of business considered by each of these groups.

V. Duty Year and Leaves:

1. Basic Work Year:

The Superintendent's duty year shall be for the entire 12-month contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

2. Vacation:

The Superintendent shall earn 23 working days of annual paid vacation each contract year. The Superintendent may carry a maximum of twenty-five (25) unused vacation days into the next fiscal year. Upon retirement, the Superintendent shall be entitled to payment of any unused vacation days accrued and earned.

3. Personal Leave:

The Superintendent may be granted a leave of absence of no more than (1) day per year, accumulative to two (2). Personal leave days shall only be used for situations that arise requiring the Superintendent's personal attention that cannot be attended to outside the normal business day.

4. Holidays:

The Superintendent shall be entitled to 9 paid holidays each contract year as designated by the School Board. In a typical year, these days would be New Year's Day, Good Friday, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Eve Day, Christmas Day, the day after Thanksgiving, and President's Day (if school is not in session).

5. Sick Leave:

The Superintendent shall earn paid sick leave at a rate of 1 day for each working month, which may be accumulated to a maximum of 90 days. Upon retiring, the Superintendent will be paid for unused sick leave up to a maximum of 60 days. The amount allowed will be the number of allowable days times the daily rate of pay. The payment will be made into the District sponsored retiree Health Reimbursement Arrangement (HRA) on behalf of the Superintendent. This contribution will be limited to Premium Only reimbursements and only accessible upon either separation of service and or retirement from the District.

6. Emergency Leave:

The Superintendent may be granted paid emergency leave during the contract year at the direction of the School Board.

7. Bereavement Leave:

The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate or close family. The time utilized shall be in a reasonable amount and shall be determined after conferring with the School Board Chair. Days utilized will be deducted from sick leave.

8. Medical Leave:

If the Superintendent is unable to perform regular duties because of personal illness or disability and has exhausted all sick leave credit available or has become eligible for long term disability compensation and has not been suspended or placed on leave of absence pursuant to M.S. 122A.40, Subd. 12, the Superintendent shall, upon request, be granted a medical leave of absence, without pay up to one year in duration. The School Board may, in its discretion, extend such leave upon written request. A request for medical leave of absence or extension thereof pursuant to this section shall be accompanied by a written statement from a physician outlining the condition of health and estimated time at which the Superintendent is expected to be able to resume normal responsibilities. The Superintendent when on medical leave of absence is eligible to continue to participate in group insurance programs as permitted under the insurance policy provisions, but the Superintendent shall pay to the school district the entire premium for such programs as the Superintendent wishes to retain commencing with the beginning of the leave. If medical leave of at least one full year is granted pursuant to this section, the Superintendent voluntarily waives any right to a leave of absence to which the Superintendent might otherwise be entitled pursuant to M.S. 122A.40, Subd. 12.

VI. Insurance

1. Health and Hospitalization and Dental

The School District shall provide the Superintendent with a fully paid single health and hospitalization benefit under the School District's group plan.

The School District will provide the Superintendent with a fully paid dental insurance policy for the Superintendent and his spouse under the School District's group plan.

2. Life Insurance:

The School District shall provide, at the expense of the School District, a term life insurance for the Superintendent under the School District's group life insurance plan for the maximum allowable up to \$250,000, payable to the Superintendent's named beneficiary. In addition, the School District will pay the expense of the Superintendent's dependent group term life insurance under the School District's group life insurance plan.

3. Long Term Disability Insurance:

The School District shall provide, at the School District expense, long term disability insurance coverage for the Superintendent under the School District's group plan.

4. Liability Insurance:

The School District shall provide, at the School District expense, liability insurance naming the Superintendent as an insured, along with the School District, in an amount not less than that which is required by law for the School District.

5. Insurance Deductible Compensation:

The Superintendent will be compensated for vandalism to personal property, up to \$500 per incident, for property damage caused by students as it relates to position responsibilities.

6. Claims Against the School District:

The eligibility of the Superintendent, or the Superintendent's dependents or beneficiary, for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase the insurance policies described herein, and no claim shall be made against the School District as a result of denial by an insurer of insurance benefits if the School district has purchased the policies and paid the premiums described herein.

VII. Other Benefits:

1. Tax Sheltered Annuities:

The Superintendent will be eligible to participate with a School District approved vendor in a tax sheltered annuity plan through payroll deduction established pursuant to Section 403 (b) of the Internal Revenue Code of 1986, Minnesota Statutes, Section 123B.02, Subd. 15. The School District shall match up to \$2,400 on an annual basis.

2. Conferences and Meetings:

The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences and meetings with other educational agencies when attendance thereof is required, directed or permitted by the School Board. The Superintendent shall periodically report to the

School Board relative to all meetings and conferences attended. The Superintendent shall file itemized expenses statements to be processed and approved as provided by law.

3. Dues:

The Superintendent is encouraged to belong to and participate in appropriate professional and educational organizations where such membership will serve the best interests of the School District. Accordingly, the School District will pay such membership dues for professional and educational organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

4. Automobile:

The School District shall compensate the Superintendent for business use of the Superintendent's private automobile pursuant to M.S. 471.665, Subd. 1 at the rate per mile set by School District policy.

VIII. Salary

The Superintendent shall be paid an annual salary of:

2014-15	\$111,575.00
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The annual salary may be modified, but shall not be reduced, during the term of this contract. The salary shall be paid in 12 equal installments during the contract year.

IX. Other Provisions:

1. Outside Activities:

While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, the Superintendent may serve as a consultant to other School Districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if such activities do not impede the Superintendent's ability to perform the duties of the Superintendent.

2. Indemnifications and Provision of Counsel:

In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with the Superintendent's employment, and the Superintendent is acting within the scope of employment or official duties, the School District shall defend and indemnify to the extent permitted by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District herein shall be subject to the limitations as provided in Minnesota Statutes, Chapter 466.

3. Severability:

If any provision of this contract is held to be invalid by operation of law the remainder of the contract shall not be affected thereby and shall remain in full force and effect.

This contract shall be effective only upon signatures of the Superintendent and of the officers of the School Board after authorization for such signatures by the officers is given by the School Board in appropriate action in its minutes.

IN WITNESS HEREOF, I have subscribed
my signature this _____
day of _____, 2014.

Allen Stoeckman, Superintendent

IN WITNESS HEREOF, I have subscribed
my signature this _____
day of _____, 2014.

Grant Velde , Chairperson

Dawn Odegard, Clerk