

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 10, 2014 at 6:00 PM
Regular Meeting
YME Board Room

1. Call to Order 3
2. Approval of Agenda
3. Approval of January 13, 2014 Meeting Minutes 5
4. Opportunity for Citizens to Speak
5. Special Reports
 - A. YME FFA Chapter Update - D. Refsland & Students
 - B. World's Best Workforce - A. Stoeckman 7
6. Board Committee Reports
 - A. Finance Committee 21
7. Reports
 - A. Enrollment Report 23
 - B. Finance Report 24
 - C. Bert Raney Elementary Report - M. Hesch
 - D. YME MS/HS Report - M. Meihak 25
 - E. Superintendent Report - A. Stoeckman 26
8. Action Items
 - A. Approval of Bills for Payment 27
 - B. Approval of Consequence Guidelines 43
 - C. Approval to Contract with Springsted Incorporated as a Financial Adviser to Provide Referendum Planning Services 44
 - D. Approval to Contract with Eide Bailey to Provide Consulting Services Relating to the Affordable Care Act 45
 - E. Adoption of Resolution Opposing the Proposed Demolition and Removal of the 300 Building at the Granite Falls Campus of Minnesota West Community and Technical College
9. Personnel Items
 - A. Resignation - Assistant Softball Coach - E. Gregoire
10. Discussion Items

- A. Studio E Architechts
- B. Athletics & Activities
- C. Policy Committee - 700, 800, & 900 Series Review

11. Upcoming Events

- A. No School - February 14, 2014 - Work/Staff Development Day
- B. Early Out - March 10, 2014 - YME Hosting Music Contest
- C. Board Meeting - March 10, 2014 - YME Board Room - 6:00 pm

12. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: February 6, 2014
RE: Board Meeting – February 10, 2014

The agenda notes for the February 10, 2014 Board meeting are as follows.

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

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Approval of Agenda |
| 3. | Approval of January 13, 2014 Meeting Minutes |
| 4. | Opportunity for Citizens to Speak |
| 5. | Special Reports |
| A. | YME FFA Chapter Update – D. Refsland & Students
<i>Mr. Refsland and members of the YME FFA Chapter will be in attendance to give us information on their upcoming trip.</i> |
| B. | World’s Best Workforce – A. Stoeckman
<i>We had our first Advisory Council meeting on Monday, February 3. The committee advises the School Board to invest in early intervention, parent involvement, technology, and to pursue becoming a STEAM (Science, technology, engineering, art, and math) school district, making it our “brand”.</i> |
| 6. | Board Committee Reports |
| A. | Finance Committee
<i>-Met February 7</i> |
| 7. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook.</i> |
| B. | Finance Report
<i>Posted on BoardBook</i> |
| C. | Bert Raney Elementary Report – M. Hesch |
| D. | YME Middle/High School Report – M. Meihak |
| E. | Superintendent Report – A. Stoeckman |
| 8. | Action Items |
| A. | Approval of Bills for Payment |

- B. Approval of Consequence Guidelines
The YME Pre-assessment team met and drafted these K-12 consequences relating to alcohol and chemical possession, influence and distribution. Recommend approval.
 - C. Approval to Contract with Springstad Incorporated as a Financial Adviser to Provide Referendum Planning Services
Disappointed in Ehlers & Associates delay to finish the Bond sale for the facilities project, I would recommend that we use Springsted for any future referendums.
 - D. Approval to Contract with Eide Bailey to Provide Consulting Services Relating to the Affordable Care Act
With all the uncertainty and changes occurring regarding the Affordable Care Act. The Finance Committee recommends contracting with Eide Bailey at a cost of \$4,000 to complete a review of our current health insurance offerings. One overlooked item could result in fines costing more than the review. Recommend approval.
9. Personnel Items
- A. Resignation – Assistant Softball Coach – E. Gergoire
10. Discussion Items
- A. Studio E Architects
 - B. Athletics & Activities
 - C. Policy Committee –700, 800, & 900 Series Review
11. Upcoming Events
- A. No School – February 14, 2014 – Work/Staff Development Day
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12. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, JANUARY 13, 2014 – 6:00 PM
YME BOARD ROOM**

Board Members Present: Hagert, Opdahl, Velde, Weir, Zumhofe

Board Members Absent: Odegard, Rupp

Community / Staff Members Present: Kathy Anderson, LeeAnn Boushek, Mike Elliott, Wayne Formo, Ethan Groothius, Melissa Hesch, Tim Knapper, Peggy Kvam, Steve Petrich, Sharon Rupp, Allen Stoeckman, Denise Streich, Jake Suter, David Vikander

Chairman Velde called the meeting to order.

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

Motion by Opdahl, second by Zumhofe and carried to approve the minutes from the January 6, 2014 Special Board meeting.

Michelle Vavrika addressed the Board regarding nutrition.

David Vikander addressed the Board regarding the athletic programs at YME.

Board members volunteered to serve on the following committees/boards for the 2014 calendar year:

Negotiations Committee - Hagert, Opdahl, Odegard

Finance Committee – Hagert, Opdahl Rupp

Policy Committee – Weir, Zumhofe

Buildings & Grounds – Rupp, Velde, Zumhofe

MVCC Board - Odegard, Opdah, Velde

MSHSL - Rupp

MSBA - Hagert

UMVRDC - Odegard

MRVED - Zumhofe

Superintendent Stoeckman reported on behalf of the Chemical Abuse Pre-Assessment Team and reviewed the current policies regarding student chemical use.

Board Member Grant Velde shared information from the January 6, 2014 Buildings & Grounds Committee meeting.

Board Member Tim Opdahl shared information from the January 10, 2014 Finance Committee meeting.

Enrollment and fund balance reports were submitted for review.

Bert Raney Elementary Principal, Melissa Hesch, submitted a written report

Superintendent Stoeckman reviewed his written report.

Motion by Hagert, second by Weir and carried to approve bills for payment in the amount of \$379,337.47 with checks numbered 16797 through 16914, and wire transfers in the amount of \$1,106,556.25 numbered 201300092 through 201300095.

Motion by Zumhofe, second by Opdahl, and carried to secure Studio E Architects of Glenwood, MN to assist in the design of school office security changes and parking lot safety changes.

Motion by Opdahl, second by Hagert and carried to approve the contract with Allen Stoeckman, Superintendent, for the 2014-2015 school year.

Motion by Weir, second by Zumhofe and carried to approve the employment of Brian Schindele as a part-time custodian.

Discussion was had regarding the reading of the District Mission Statement at Board meetings. It was decided to have the statement read by Board members at the beginning of each meeting beginning with the February 10, 2014 meeting.

Upcoming Events

No School – January 17, 2014 – Work/Staff Development Day

No School – January 20, 2014 – MRVED MELT/Staff Development Day

Board Meeting – February 10, 2014 – YME Board Room – 6:00 pm

Chairman Velde closed the meeting to discuss teacher negotiations.

Chairman Velde opened the meeting.

Chairman Velde adjourned the meeting.

Accountability 2.0 and the World's Best Workforce – Legislation Goals

- **“World’s Best Workforce” means striving to:**
 - Have all students meet school readiness goals
 - Have all third-grade students achieve grade-level literacy
 - Close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and their more privileged peers as well as students receiving special education services and those that are not.
 - Have all students graduate from high school
 - Have all students attain college and career preparedness

Accountability 2.0 and the World's Best Workforce – Plan Development

- **School board is to adopt a plan to support and improve teaching and learning that is aligned to the World's Best Workforce and includes:**
 - **Clearly defined locally developed student achievement goals and benchmarks**
 - **Process to evaluate each student's progress toward meeting the state and local academic standards**

Accountability 2.0 and the World's Best Workforce – Plan Development

- **A system to review and evaluate the effectiveness of instruction and curriculum**
- **Practices that integrate high-quality instruction, rigorous curriculum, instructional technology, and a collaborative professional culture that supports teacher quality, performance and effectiveness**

Accountability 2.0 and the World's Best Workforce – Plan Development

- **Evidence-based strategies for improving effective classroom instruction, an articulated curriculum and use of student achievement results to drive instruction**
- **An annual budget for implementation and sustainability of district plan**

10

Accountability 2.0 and the World's Best Workforce – Advisory Committee

- **School boards will establish an advisory committee that:**
 - **Ensures community engagement in the development and review of the plan**
 - **Reflects the diversity of the district and its school sites (Districts may establish site teams)**
 - **Makes recommendations to the school board regarding rigorous academic standards, student achievement goals and measures**

Accountability 2.0 and the World's Best Workforce – Annual Report

- **District is to publish a report annually on district plan results (each fall)**
- **School board will hold an annual public meeting**
- **Periodically survey constituencies about their connection to schools and level of satisfaction**
- **School Board must submit an electronic *summary* of the report to the commissioner**

12

Accountability 2.0 and the World's Best Workforce – Evaluation

- **The Commissioner's Office must:**
 - **Assist districts in the identification of effective targeted strategies, practices, and the use of resources by districts and schools striving for the World's Best Workforce**
 - **Assist districts and sites throughout the state in implementing such strategies and practices**
 - **Identify those districts in any three-year period not making sufficient progress toward improving teaching and learning**

13

Accountability 2.0 and the World's Best Workforce – Evaluation

- **The Commissioner's Office has authority to:**
 - In collaboration with the district, may require a district to use up to 2 percent of its basic education revenue per fiscal year during the three years to implement targeted strategies and practices.
 - Provide support to improve and accelerate a district's progress to strive for the World's Best Workforce

14

DISTRICT TIMELINE

- **October – December 2013**
 - With MDE guidance and assistance, develop a district strategic World's Best Workforce Plan
- **January 2014**
 - Begin formal development and implementation of WBWF district plan
 - Communicate plan with, and to, stakeholders
- **Late Spring – Summer 2014**
 - Review of 2013-14 efforts / begin development of new plan

15

District Timeline (cont.)

- **By October 1, 2014**
 - Develop report on the implementation of the previous year's WBWF plan and subsequent student results
 - Submit summary of report to Commissioner's Office
- **Fall 2014**
 - Update district WBWF plan with new goals and strategies with District Advisory Group based on student achievement results
 - Hold public meetings to share new plan with stakeholders

Minnesota Department of
Education

February 10, 2014

Yellow Medicine East
Superintendent Allen Stoeckman
450 9th Ave
Granite Falls, MN 56241-1399

Dear Superintendent Allen Stoeckman,

Nearly two years ago, Minnesota set a goal in the No Child Left Behind (NCLB) Flexibility Waiver to reduce the achievement gap by 50 percent by 2017. In an effort to remain focused on closing achievement gaps and increasing achievement for all students, I wanted to take this opportunity to provide you with some important information about the progress of your district toward the 2017 goal.

Minnesota established annual targets up until 2017 in reading and math for all student groups, including American Indian, Asian, Hispanic, Black, White, Free/Reduced Price Lunch, Special Education and English Learners. Each district and school has their own unique targets based on the number of students in each grade level enrolled for the full academic year within these student groups. The proficiency domain of the Multiple Measurements Rating (MMR) measures school performance against the targets.

The attached file shows that your district is currently "partially on track" to meet the 2017 goal of reducing the achievement gap by 50 percent. A district must have at least 20 students within a student group for that group to be considered. A district is considered "on track" in 2013 to meeting the 2017 goal if the proficiency index rates exceeded all of the 2013 math and reading targets. It is important to note that proficiency index rates and targets will display in this file only for student groups that did *not* meet 2013 targets.

Please also understand the following important reminders when reviewing your district's data:

- A proficiency index rate is not the same as the percent of students deemed proficient. An index rate includes students that Partially Meet Standards, and they contribute $\frac{1}{2}$ point to the index rate. Students that Meet or Exceed Standards contribute 1 full point to the proficiency index rate.
- The last column in the file indicates the number of newly proficient students needed in 2013 to reach the target. This number could be reached in multiple ways. For example, if the district needed three newly

proficient students in 2013 then the target could have been reached in different ways, including, but not limited to:

- Three students moving from Does Not Meet to Meets or Exceeds Standards (this adds three full points)
- Six students moving from Partially Meets to Meets or Exceeds Standards (this adds six ½ points)
- Three students moving from Does Not Meet to Partially Meets and three students moving from Partially Meets to Meets or Exceeds Standards (this adds six ½ points)
- The proficiency index target will increase every year until 2017. This data shows whether a district met targets in 2013; however, it is important for a district to continue increasing achievement for **all** students to remain “on track” in years to come.
- Targets should **not** be achieved by focusing only on a small group of students. Targeting supports just for “bubble” students and sustained test preparation does NOT work to improve student learning. Sustained success comes from **school-wide efforts** to improve academic outcomes for **all** students. Please be reminded that **all required standards** in math, science, social studies, English, the Arts & PE, etc. must be taught and delivered completely.

Your leadership has been instrumental over the past several years in implementing systems based on high standards and effective teacher supports that have led to strong student outcomes. Because of the collective hard work of you and your colleagues, 39 percent of districts are currently “on-track” in math to our 2017 goal of reducing the achievement gap, and another 26 percent are very close to being “on track” (meaning they only missed one student group math target in 2013). Additionally, 43 percent of Minnesota districts are “on track” in reading, and another 32 percent missed just one student group reading target.

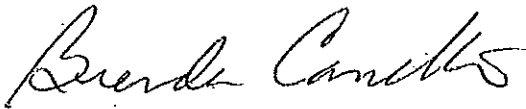
Minnesota's NCLB Waiver was just a starting point for providing districts and schools with better data that can be used to inform practice and instruction so all students benefit. The new World's Best Workforce plan that is to be created by all districts should align educational initiatives around a set of performance measures. The attached data should be helpful as you set World's Best Workforce goals around the achievement gap and measure progress toward reaching your goals. I encourage you not to relent on your efforts to work with each and every student to set rigorous goals and provide a high quality learning environment to improve their learning.

Additionally, I would like to personally invite you to join us on Friday, March 21 from 9:00 to 12:00 for more information on your data as well as technical assistance from my staff. We will have staff in the following areas available to support districts: English

learners, special education, academic standards and Regional Centers of Excellence. Further details regarding this meeting are forthcoming.

If you have any questions on your district's data, please contact mde.analytics@state.mn.us. Thank you again for the work you do every day to provide the best educational opportunities for all children.

Sincerely,



Dr. Brenda Cassellius
Commissioner

Sent via email to astoeckman@isd2190.org and US Mail

How to Read Your Report

The table below illustrates a district, similar to yours, that is considered "partially on track" in 2013 to meet the 2017 goal. Only subgroups that are not meeting targets are displayed.

EXAMPLE District Considered "Partially On Track" in 2013 to Meet 2017 Goal						
District Name	Subject	Student Group	Proficiency Index Rate	Proficiency Index Target	Difference	# of Newly Proficient Students Needed in 2013 to Reach Target
EXAMPLE	M	Hispanic	27.5	38.68	-11.18	3
EXAMPLE	R	White	65.05	70.94	-5.89	13
EXAMPLE	M	White	65.8	73.78	-7.98	14

Please be reminded that the above table is not showing your district's data, but instead your data is found in the attached file.

districtNumber	districtType	District Name	Subject	Student Group	Proficiency Index	Proficiency Index Target	Difference	# of Newly Proficient Students Needed to Reach Target
2190	01	YELLOW MEDICINE EAST	M	Am Indian	35.94	44.91	-8.97	6
2190	01	YELLOW MEDICINE EAST	R	FRP	43.56	46.16	-2.6	6
2190	01	YELLOW MEDICINE EAST	M	FRP	42.74	54.38	-11.64	22
2190	01	YELLOW MEDICINE EAST	M	Hispanic	37.84	43.15	-5.31	2
2190	01	YELLOW MEDICINE EAST	M	LEP	27.27	32.71	-5.44	2
2190	01	YELLOW MEDICINE EAST	R	Special	30.73	36.09	-5.36	6
2190	01	YELLOW MEDICINE EAST	M	Special	28.41	43.28	-14.85	14
2190	01	YELLOW MEDICINE EAST	R	White	62.96	70.41	-7.45	23
2190	01	YELLOW MEDICINE EAST	M	White	62.15	73.56	-11.41	33

Yellow Medicine East - ISD 2190

School Board Finance Committee Agenda

February 7, 2014

1:00 PM

District Conference Room

Jane Hagert

Steve Rupp

Tim Opdahl

LeeAnn Boushek

Allen Stoeckman

1. Eide Bailly for Affordable Care Act
OK to contract with their services for \$4,000. We will have done our “due diligence” making sure we meet the guidelines of the Affordable Care Act and avoid any penalties invoked beginning January 1, 2015. Board will be asked to approve the contract at the February 10 meeting.

2. Springsted as Financial Advisors
YME has used Springsted in the past for financial services. Would like to use their services for an upcoming possible Technology and Safety Referendum. Board will be asked to approve the agreement at the February 10 meeting.

3. Studio E Architects
They have been on site taking photos and measurements. Should have options for the relocation of the BRE office and MS/HS security upgrades within the next few weeks to be presented to the Building & Grounds Committee for review.

4. FY15 Budget
***- Good news is the FY14 deficit budget has decreased from -\$162,000 to -\$92,000. There is a possibility of the FY14 budget being balanced by June 30, 2014.
- With this information the projected FY15 budget would be approximately be a deficit of \$120,000. There was consensus to proceed planning for a deficit budget.***

5. Technology and Safety Referendum
OK to begin asking Finance Advisors for information on the tax impact of a \$3,000,000 referendum to upgrade technology and safety at YME.

6. Bus contract quotes
Plans to meet with Bennett & Bennett to discuss the Minnesota Statute requiring quotes for contracted services. Tim and AI will meet the Bennett & Bennett on Friday, February 14 to discuss.

7. WBWF Budget
With the new World's Best Work Force legislation, a budget needs to be established to meet the requirements of the legislation. Line item dollar amount yet to be determined. The WBWF Advisory Committee met on February 3 and recommends investing in early childhood, parent involvement and "branding" YME as a STEAM (science, technology, engineering, arts, and math) school district.

8. UMRDC advisors for STEAM school district promotion
Information only that they could help YME with "branding".

9. 4 Day furlough reinstated
Continue at this point, but reconsider as retirements occur. Has there been a loss in service? Has there been a need to pay more overtime?

10. Increase sub pay to \$105
OK beginning with the 2014-15 school year.

11. Leave of Absence incentive
 - 3 to 5 years in length
 - Insurance up to \$6,500
 - TRA up to \$9,000
 - Minimum of 5 people***AI will ask EMYME if there are 5 people interested before a formal offer is made. If less than 5 commit, no offer will be made.***

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

23

	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	70														
First Grade	59														
Second Grade	57														
Third Grade	58														
Fourth Grade	58														
Fifth Grade	63														
	365			0			0			0			0		
Sixth Grade		50													
Seventh Grade		57													
Eighth Grade		67													
Ninth Grade		58													
Tenth Grade		52													
Eleventh Grade		83													
Twelfth Grade		63													
		430			0			0			0			0	
K-12 TOTAL			795			0		0		0		0		0	0

**Yellow Medicine East #2190
Board Report
Feb-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	4,884,462	4,185,155	53.86%	55.23%
Food Service	391,126	196,967	194,159	50.36%	47.78%
Community Service	375,769	183,994	191,775	48.96%	48.83%
Debt Red.	1,199,488	1,197,988	1,501	99.87%	99.86%
OPEB Trust	295,800	95,269	200,531	32.21%	35.30%
OPEB Debt Service	194,895	194,345	550	99.72%	99.71%
Sub-total	11,526,695	6,753,024	4,773,671	58.59%	59.51%
Building Project (Fund 06)	0	5,585	-5,585		0
Total	11,526,695	6,758,609	4,768,086		

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

Building Project expended to date: \$11,391,933

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	58.33%
Contracted August-July	Principals/Fd Svc Director	50.00%
Contracted Sept-August	Teachers/Nurse	41.67%
12 Month Non-certified	Secretaries	58.33%
12 Month Non-certified	Custodians	52.00%
9 Month non-Certified	Assistants/Cooks	45.00%

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

1/31/2014

Month End Cash Invested \$2,321,623.76 General Closing Market Value
\$11,654.73 Building Fund (Bond)

Electronic Fund Transfers/LAF Checks

			From	To
1/13/2014	\$ (84.44)	RevTrak Fees	LAF	Revtrak
1/14/2014	\$ 150,000.00	Board Accounts Payable	LAF	Citizens Alliance
1/22/2014	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
1/22/2014	\$ 249,463.86	Payroll (GF Bank direct deposits)	LAF	Granite Falls Bank
1/22/2014	\$ 200,000.00	Board Accounts Payable	LAF	Citizens Alliance
1/15/2014	\$ 615.00	2013 Mn Sales Tax	LAF	Mn Dept. of Reven
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,258,592.69 Ending 1/31/2014

YME High School Principal Report

02.10.14

Registration:

“Behind the Scene” things are happening now – looking to have students start the process sometime later this month.

Courses:

Talking with the Social Studies Department on adding the ½ year of Social Studies requirement back.

Social Studies requirement would be:

9th grade – US History (with Civics included)

10th grade – US History

11th grade – World History

12th grade - Economics and 1 Social Studies Elective

This is a more common Social Studies track.

Success Department:

Will be hosting required student/parent meetings for the fall prior to the start of the school year for all 12th graders and 9th graders.

12th grade students and parents would meet with Success Coach and Principal individually to discuss preparation for life after high school. i.e. – FAFSA, ACT prep, credits

9th grade students and parent would also meet with the Success Coach and Principal to discuss the changes from High School from Junior High.

Yellow Medicine East - ISD 2190

Superintendent Report

February 10, 2014

- EMYME Representatives and YME Administrators met last week to complete a Q Comp application which will be submitted this week to the Minnesota Department of Education. The plan specifies three “Quality” components needed for teachers to receive additional “Compensation”:
 - Students show improvement on their Math scores based on the Minnesota Comprehensive Assessments and NWEA scores
 - Teachers complete 28 hours during the school year of high quality, collaborative professional development meeting with their peers in Professional Learning Communities
 - Teachers are observed 3 times each year and given feedback based on the Minnesota Department of Education’s Teacher Performance Standards, specifically Domain 2 Classroom Environment.

- Architects from Studio E were on site January 31. They measured, took photos, asked questions, and shared ideas of security improvements to both the elementary and middle/high school entrances. They will begin preliminary schematic designs (2-3 options) to be presented to the Building & Grounds Committee in early March.

- Thank you to the City of Granite Falls for positioning STOP signs at the intersection of 7th Avenue and Granite Street to assist with the traffic congestion that jeopardizes the safety of our elementary students at dismissal time. Also through the Safe Routes to School Grant, representatives from the Minnesota Department of Transportation will be coming to YME to study the congested area with the possibility of applying for an infrastructure grant to make improvements.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2142012	A&B BUSINESS, INC. SOLUTIONS	02/10/2014	in 53135-	copier maintenance	0	606.00	2,098.50
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		110.00	
01 E 100 203 000 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/		200.00	
01 E 300 211 000 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		296.00	
01 E 005 020 000 302 580			in53135	copier lease	0	1,492.50	
01 E 100 203 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 300 211 000 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
2142013	Vendor Continued Void	02/10/2014					0.00
2142014	ADVOCATE TRIBUNE	02/10/2014	1	ECFE	0	88.80	2,355.27
04 E 500 580 000 325 380				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		88.80	
01 E 300 620 000 000 489			10	SUBSCRIPTION	0	54.00	
				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		54.00	
04 E 500 505 000 321 380			2	OLE & LENA BROCHURES	0	1,771.68	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,771.68	
09 L 230 28			3	CARD RECYCLING	0	90.29	
				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		90.29	
01 E 300 298 000 000 899			4	DANCE INSERTS	0	90.00	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		90.00	
01 E 005 010 000 000 380			5	LEGALS	0	224.50	
				BOARD OF EDUCATION//PRINTING/ADVERTISING/		224.50	
01 E 005 790 100 000 899			6	DISPLAY AD-GREENHOUSE	0	36.00	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/BUS		36.00	
2142015	AHA! PROCESS, INC.	02/10/2014	2-14-14	speaker	0	4,500.00	4,500.00
01 E 005 640 734 315 305				STAFF DEVELOPMENT/INTEGRATION/PROFESSIONAL FEES/INTEGRA		4,500.00	
2142016	ROBBIN R BENDEL	02/10/2014	1	RE-ISSUE 13793	0	10.92	10.92
04 E 500 590 000 321 366				GFB		10.92	
				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		10.92	
2142017	Vendor Continued Void	02/10/2014					0.00
2142018	Vendor Continued Void	02/10/2014					0.00
2142019	Vendor Continued Void	02/10/2014					0.00
2142020	BENNETT & BENNETT INC.	02/10/2014	1	REG ROUTES	0	54,846.61	77,936.57
01 E 005 760 000 720 361				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		54,846.61	
04 E 500 505 030 882 360			10	after school (21st cent. grant)	0	494.16	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/CONTRACT		494.16	
01 E 300 258 233 000 370			11	band rent	0	30.00	
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 760 000 723 361			12	willmar	0	820.98	
				PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36		820.98	
01 E 005 760 000 720 361			2	FUEL	0	7,738.60	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON		7,738.60	
01 E 300 218 000 733 361			21	TAG	0	156.67	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON		156.67	
01 E 300 294 213 733 361			22	bbb	0	1,191.37	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,191.37	
01 E 300 294 221 733 361			23	WRESTLING	0	1,808.21	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR.		1,808.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 213 733 361			24	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	565.54 565.54	
01 E 300 296 228 733 361			26	DANCELINE GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	569.94 569.94	
01 E 005 640 000 316 361			27	TEACHER CONFERENCE STAFF DEVELOPMENT/STAFF DEVELOPMENT/BUS CONTR. (XWKD TO	0	192.00 192.00	
01 E 350 218 000 733 361			28	TAG GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/BUS CON	0	278.44 278.44	
01 E 350 296 213 733 361			29	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/BUS CONTR	0	324.42 324.42	
01 E 005 760 000 720 361			3	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/BUS CON	0	418.60 418.60	
01 E 005 760 000 713 361			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/BUS CONTR. (XWKD T	0	2,057.51 2,057.51	
01 E 005 760 000 717 361			5	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/BUS CONTR. (XWKD	0	224.91 224.91	
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 005 760 000 723 361			7	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,052.63 1,052.63	
01 E 005 760 000 723 361			8	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	130.05 130.05	
01 E 005 760 000 723 361			9	COSMOS RUN PUPIL TRANSPORTATION/HANDICAPPED/BUS CONTR. (XWKD TO 36	0	1,344.51 1,344.51	
2142021 BENSON LAUNDRY		02/10/2014	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	34.49 34.49	34.49
02 E 005 770 000 701 382							
2142022 BLICK ART MATERIALS		02/10/2014	2571227	ART//SUPPLIES/	0	230.10 230.10	259.96
01 E 100 212 000 000 430							
01 E 100 212 000 000 430			2613972	ART//SUPPLIES/	0	15.98 15.98	
01 E 100 212 000 000 430			2642705	ART//SUPPLIES/	0	13.88 13.88	
2142023 BRAIN POP		02/10/2014	102346	ELEMENTARY GENERAL ED.//SUPPLIES/3RD GRADE	162	205.00 68.00 68.00 69.00	205.00
01 E 100 203 403 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE			
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE			
01 E 100 203 405 000 430							
2142024 BROOKLYN PUBLISHERS		02/10/2014	26458	EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/SPEECH	0	15.25 15.25	15.25
01 E 300 298 238 000 401							
2142025 CARL'S BAKERY		02/10/2014	100	knowledge bowl GIFTED & TALENTED/TAG (06)/MISCELLANEOUS EXPENSE/	0	255.36 255.36	285.28
01 E 300 218 000 388 899							
01 E 300 298 237 000 401			9209	ONE ACT PLAY EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL	0	29.92 29.92	
2142026 CDW GOVERNMENT, INC.		02/10/2014	JG69142	TONER FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	170.71 170.71	170.71
02 E 005 770 000 701 401							
2142027 CENEX CREDIT CARD		02/10/2014	1	vehicles OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES	0	434.05 434.05	434.05
01 E 005 810 193 000 442							
2142028 Vendor Continued Void		02/10/2014					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2142029	CITY OF GRANITE FALLS	02/10/2014	1	BR WATER/SEWER	0	391.99	9,686.09
	01 E 005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		391.99	
			2	BR ELECTRICITY	0	2,210.85	
	01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		2,210.85	
			3	HS WATER-SEWER	0	461.14	
	01 E 005 810 183 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		461.14	
			4	HS ELECTRICITY	0	6,491.06	
	01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		6,491.06	
			5	TRACK	0	24.51	
	01 E 005 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		24.51	
			6	CARPENTRY	0	12.92	
	01 E 300 361 000 000 330			CARPENTRY//UTILITY SERVICES/		12.92	
			7	OUTSIDE MAINTENANCE	0	93.62	
	01 E 005 810 191 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		93.62	
2142030	CLIMATE AIR, INC.	02/10/2014	30866	BOILER TESTING	0	1,079.60	1,079.60
	01 E 005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,079.60	
2142031	CONTINENTAL CLAY CO	02/10/2014	83880		0	67.78	67.78
	01 E 100 212 000 000 430			ART//SUPPLIES/		67.78	
2142032	DAVE'S ELECTRIC CO	02/10/2014	1		0	46.50	225.36
	02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		46.50	
			11		0	80.37	
	01 E 005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		80.37	
			119742	MITER SAW REPAIR	0	78.99	
	01 R 300 361 000 000 620			CARPENTRY//HOUSE RESALE/		78.99	
			119948	REPAIRS	0	19.50	
	01 E 005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		19.50	
2142033	DEAN FOODS NORTH CENTRAL, INC.	02/10/2014	10		0	2,449.50	2,979.95
	02 E 005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		2,449.50	
			2		0	530.45	
	02 E 005 770 000 705 495			FOOD SERVICES/BREAKFAST/MILK/		530.45	
2142034	EAP CONSULTANTS	02/10/2014	1	124 @ 1.56	0	193.44	193.44
	01 L 230 92			GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		193.44	
2142035	Vendor Continued Void	02/10/2014					0.00
2142036	ECONOMART	02/10/2014	1	FACS	0	833.84	1,812.02
	01 E 300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		833.84	
			10	PERFECT ATTENDANCE	0	15.16	
	01 L 230 43			GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS		15.16	
			11	KNOWLEDGE BOWL TOURNEY	0	69.29	
	01 E 300 218 000 388 899			GIFTED & TALENTED/TAG (06)/MISCELLANEOUS EXPENSE/		69.29	
			15	FOOD SERVICE	0	304.79	
	02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		304.79	
			2	CONCESSIONS	0	88.53	
	01 L 230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		88.53	
			22		0	3.99	
	02 E 005 770 000 701 495			FOOD SERVICES/SCHOOL LUNCH/MILK/		3.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 580 000 325 430			3	ECFE EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	39.39 39.39	
01 E 100 203 372 000 899			4	2ND GRADE ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N	0	323.72 323.72	
01 E 300 240 000 000 430			5	LALIM HEALTH/PHY ED/RECREATION//SUPPLIES/	0	62.72 62.72	
01 E 005 203 733 315 401			6	GOAL #3 ELEMENTARY GENERAL ED./INTEGRATION/GENERAL SUPPLIES/INT	0	5.26 5.26	
01 L 230 38			7	KIWANIS GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS	0	11.28 11.28	
01 E 300 301 501 830 433			8	AG AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	26.19 26.19	
04 E 500 505 030 882 430			9	ASP COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES	0	27.86 27.86	
2142037 FARMERS UNION OIL CO.		02/10/2014	1		0	130.55	269.63
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		130.55	
01 E 005 810 191 000 410			2	TIRES OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	100.00 100.00	
01 E 300 361 000 830 433			3	CARPENTRY CARPENTRY/VOCATIONAL PROGRAMS/INDIVIDUAL INST SUPPLIES/	0	23.62 23.62	
01 E 300 240 000 000 430			4	PROPANE HEALTH/PHY ED/RECREATION//SUPPLIES/	0	15.46 15.46	
2142038 FIRST CHOICE FOOD & BEVERAGE S		02/10/2014	1		0	55.20	674.31
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		55.20	
01 L 230 21			10	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	619.11 619.11	
2142039 FOOD SERVICES OF AMERICA		02/10/2014	1		0	6,403.32	6,403.32
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		216.84	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		5,236.85	
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		116.90	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		775.99	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		56.74	
2142040 GOOGLE, INC.		02/10/2014	8773530		0	16.50	16.50
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		16.50	
2142041 GRANITE FLORAL & GREENHOUSE		02/10/2014	62470		0	38.50	38.50
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		38.50	
2142042 GRANITE FALLS AUTO PARTS		02/10/2014	1		0	32.56	32.56
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		32.56	
2142043 GRANITE AREA ARTS COUNCIL		02/10/2014	1		0	250.00	260.50
04 E 500 505 000 321 450				CEILI DANCE WORKSHOP COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		250.00	
01 E 300 298 237 000 401			29	ONE ACT PLAY EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL	0	10.50 10.50	
2142044 GRAPHIC EDGE		02/10/2014	748336		0	93.64	93.64
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		93.64	
2142045 GREAT PLAINS NATURAL GAS CO		02/10/2014	13		0	151.78	12,537.38
01 E 005 810 191 000 440				MAINT. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		151.78	
01 E 005 810 000 000 440			2	HS OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	9,083.87 9,083.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 025 810 000 000 440			4	CLKFD STORAGE OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	20.00 20.00	
01 E 005 810 000 000 440				BERT RANEY OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	3,281.73 3,281.73	
2142046	HALLBAR CONSTRUCTION INC. 06 E 100 855 850 366 520	02/10/2014	1	ALTERNATIVE FACILITIES//INDOOR AIR QUALITY/BUILDING CONS	0	5,585.00 5,585.00	5,585.00
2142047	HILLYARD/HUTCHINSON 02 E 005 770 000 701 401	02/10/2014	601006093	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	65.51 65.51	2,166.39
01 E 005 810 000 000 410			601006094	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	2,100.88 2,100.88	
2142048	INDIANA DEVELOPMENTAL TRAINING 01 E 998 410 000 740 392	02/10/2014	297832	jan 14 tuition MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O	0	2,952.41 2,952.41	2,952.41
2142049	INNOVATIVE OFFICE SOLUTIONS 01 E 100 203 000 000 430	02/10/2014	450326	ELEMENTARY GENERAL ED.//SUPPLIES/	0	159.60 159.60	232.03
01 E 100 203 000 000 430			454097	ELEMENTARY GENERAL ED.//SUPPLIES/	0	20.45 20.45	
01 E 100 203 000 000 430			454166	ELEMENTARY GENERAL ED.//SUPPLIES/	0	51.98 51.98	
2142050	INTERNATIONAL ACADEMY OF SCIEN 01 E 300 200 000 000 433	02/10/2014	795945	POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	158.00 158.00	158.00
2142051	ISCORP 01 E 005 110 000 000 350	02/10/2014	1	SKYWARD & FINANCE ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50 195.50	195.50
2142052	JEFFREY IVERSON 01 E 300 258 231 000 430	02/10/2014	1	VOCAL BOOKS MUSIC//SUPPLIES/VOCAL MUSIC	0	22.31 22.31	200.09
01 E 300 298 237 000 401			2	COFFEE FOR ONE ACT EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL	0	7.78 7.78	
01 E 300 298 237 000 401			3	SUPPLIES FOR ONE ACT EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/ONE ACT PL	0	170.00 170.00	
2142053	KILOWATT COMMUNITY CENTER 01 E 300 211 000 000 370	02/10/2014	1	HENDERSON TESTING SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/	0	100.00 100.00	5,738.00
01 E 300 298 000 000 370			2	BBB EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	1,875.00 1,875.00	
01 E 300 298 000 000 370			3	WRESTLING EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	63.00 63.00	
01 E 100 203 000 000 370			4	ELEM PE ELEMENTARY GENERAL ED.//RENTALS AND LEASES/	0	3,700.00 3,700.00	
2142054	LAC QUI PARLE VALLEY ISD 2853 01 E 005 640 000 316 366	02/10/2014	1	MRVED MELT MEALS STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	298.00 298.00	311.00
01 E 005 640 000 316 366			2	MRVED MELT MEALS STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	13.00 13.00	
2142055	LEADERSHIP RESOURCES 01 E 100 216 000 401 401	02/10/2014	25683	TITLE I - PART A/TITLE I/GENERAL SUPPLIES/	0	792.00 792.00	792.00
2142056	LIONS CLUB OF GRANITE FALLS 04 E 500 505 000 321 820	02/10/2014	11	TK COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &	0	30.00 30.00	30.00
2142057	JOAN LUNDELL 01 E 300 258 231 000 305	02/10/2014	FY14	MUSIC//PROFESSIONAL FEES/VOCAL MUSIC	0	550.00 550.00	550.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2142058	MARCO INC 04 E 500 590 000 321 401	02/10/2014	1792163	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU	0	100.00	188.00
						100.00	
			1792163-		0	88.00	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		88.00	
2142059	MICHAEL MEIHAK 01 E 300 050 000 000 366	02/10/2014	1	PRINCIPAL CONVENTION PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	135.61	135.61
						135.61	
2142060	MESPA 01 E 100 640 000 316 367	02/10/2014	2259	MESPA STAFF DEVELOPMENT//STAFF DEVELOPMENT//TRAVEL-PROFESS DEVE	0	350.00	350.00
						350.00	
2142061	KARLA J MEYER 02 E 005 770 126 701 401	02/10/2014	1	SHOES PER CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	34.13	34.13
						34.13	
2142062	MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590	02/10/2014	302409	HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	319.84	319.84
						319.84	
2142063	MN FEED DISTRIBUTORS 01 E 005 810 191 000 410	02/10/2014	194749	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	169.20	389.70
						169.20	
			194851		0	220.50	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		220.50	
2142064	MUNDO LEARNING 01 E 300 230 251 000 394	02/10/2014	1	Spanish FOREIGN/NATIVE LANGUAGES//PAYMENTS TO OTHER AGENCIES/SP	0	1,605.50	2,140.70
						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	
2142065	MUSSER ENVIRONMENTAL INC. 01 E 005 860 000 352 305	02/10/2014	3	3 OF 3 HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE	0	2,606.86	2,606.86
						2,606.86	
2142066	MVCC 01 E 200 420 000 740 396	02/10/2014	1	SPECIAL ED SERVICES SPECIAL EDUCATIONAL GENERAL//STATE FUNDED SPECIAL ED/DUE	0	140,000.00	140,000.00
						140,000.00	
2142067	MVTV 01 E 200 612 199 000 305	02/10/2014	1	MAINT. INTERNET TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY	0	47.95	47.95
						47.95	
2142068	NHSH INC. 01 E 025 850 000 000 370	02/10/2014	1	RENT MARCH FACILITIES//RENTALS AND LEASES/	0	1,666.67	1,666.67
						1,666.67	
2142069	OFFICE MAX CONTRACT INC. 01 E 100 203 000 000 430	02/10/2014	229827	PAPER ELEMENTARY GENERAL ED.//SUPPLIES/	0	178.65	357.30
						178.65	
			229827-	PAPER	0	178.65	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		178.65	
2142070	OLSON SANITATION INC. 01 E 005 810 000 000 330	02/10/2014	2097	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/	0	965.96	965.96
						965.96	
2142071	PAAPE COMPANIES INC. 01 E 005 810 000 000 350	02/10/2014	46938	BOILER REPAIR OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	690.50	690.50
						690.50	
2142072	PAN-O-GOLD BAKING CO. 02 E 005 770 000 701 490 02 E 005 770 000 705 490	02/10/2014	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	562.24 487.00 75.24	562.24
2142073	J.W. PEPPER & SON INC. 01 E 300 258 233 000 430	02/10/2014	1	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	421.99	421.99
						421.99	
2142074	PROCOMPUTING CORPORATION 01 E 100 212 000 000 430	02/10/2014	64808	ART//SUPPLIES/	0	95.35	95.35
						95.35	
2142075	QUILL CORPORATION 01 E 005 110 000 000 401	02/10/2014	8881998	TAX SOFTWARE ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	32.39	182.38
						32.39	

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			9137894	PAPER	0	149.99	
04 E 500 590 156 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		149.99	
2142076 AL RESZEL		02/10/2014	1	BUILDING BRIDGES	0	588.40	947.53
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		588.40	
			2	BUILDIGN BRIDGES	0	359.13	
04 E 500 505 030 882 369				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		359.13	
2142077 RIDDELL/ALL AMERICAN SPORTS CO		02/10/2014	60232381		0	400.00	500.05
01 E 350 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		400.00	
			60232381-		0	100.05	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		100.05	
2142078 BECCA RIGGE		02/10/2014	1	WINTER DANCE	0	243.00	243.00
04 E 500 505 000 321 305				EXPLOSION			
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		243.00	
2142079 RTS		02/10/2014	1		0	84.32	84.32
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		84.32	
2142080 RUPP,ANDERSON, SQUIRES & WALDS		02/10/2014	2190-0001		0	330.50	330.50
01 E 005 150 000 000 305				LEGAL SERVICES//PROFESSIONAL FEES/		330.50	
2142081 RYER PLUMBING INC.		02/10/2014	7374	HS	0	989.30	3,484.52
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		989.30	
			7397	HOUSE	0	1,887.50	
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		1,887.50	
			7400	BRE	0	607.72	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		607.72	
2142082 SOUTHWEST WHOLESale		02/10/2014	1		0	3,565.07	3,565.07
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		391.77	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,572.86	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		485.50	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		114.94	
2142083 ALLEN L STOECKMAN		02/10/2014	1		0	295.14	295.14
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		295.14	
2142084 SUPREME SCHOOL SUPPLY		02/10/2014	18314		0	67.35	67.35
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		67.35	
2142085 SW/WC SERVICE COOP - MARSHALL		02/10/2014	42092	JH KNOWLEDGE BOWL	0	225.00	225.00
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		225.00	
2142086 TAMS-WITMARK MUSIC LIBRARY INC		02/10/2014	T40130	FY15 MUSICAL	0	44.00	44.00
01 A 131 00				WIZARD OF OZ			
				GENERAL FUND/PREPAID EXPENSE		44.00	
2142087 TIERNEY BROTHERS INC		02/10/2014	661289		0	508.60	508.60
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		508.60	
2142088 TIES		02/10/2014	TIES	CONFERENCE	0	200.00	200.00
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		200.00	
2142089 Vendor Continued Void		02/10/2014					0.00
2142090 TRUE VALUE-GF/MONTE		02/10/2014	1		0	5.98	433.42
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		5.98	
			10		0	41.21	
01 E 300 212 000 000 430				ART//SUPPLIES/		41.21	
			11		0	46.62	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		46.62	
			2		0	19.98	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		19.98	
			3		0	6.49	
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		6.49	
			4		0	111.55	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		111.55	
			5		0	136.65	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		136.65	
			6		0	19.96	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		19.96	
			8		0	44.98	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		44.98	
2142091 USC PROPANE		02/10/2014	1	propane	0	383.44	383.44
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		383.44	
2142092 VAN MOER, MARGO		02/10/2014	1	workshop	0	20.00	20.00
01 E 100 640 000 316 367				STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		20.00	
2142093 VIKING COCA-COLA		02/10/2014	1		0	1,950.00	1,613.55
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,950.00	
			2		0	-336.45	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-336.45	
2142094 Vendor Continued Void		02/10/2014					0.00
2142095 VISA		02/10/2014	1	amazon.com	0	21.19	975.57
01 E 100 203 407 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		21.19	
			11	VERIZON	0	60.00	
01 E 200 612 199 000 320				TECHNOLOGY//COMMUNICATIONAL SERVICES/KAREN MCCOY		60.00	
			15	ABC BOOKS	0	5.50	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		5.50	
			16	AMAZON.COM	0	12.98	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		12.98	
			17	TUNDRA.COM	0	66.46	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		66.46	
			18	UPS- BAND	0	11.33	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		11.33	
			2	tuxedo WHOLESALER	0	30.95	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		30.95	
			3	HY-VEE	0	42.94	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		42.94	
			4	AMAZON.COM	0	125.00	
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		125.00	
			5	AMAZON.COM	0	218.74	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		218.74	
			7	COUNTRY INN (LEGO LG.)	0	380.48	
01 E 100 298 198 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU		380.48	
2142096 VISIONS FOR LEARNING		02/10/2014	1	3/3,4,5	0	6,600.00	6,600.00
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		6,600.00	
2142097 WAL-MART #1722		02/10/2014	1	CAMERA	0	79.00	79.00
01 R 300 361 000 000 620				CARPENTRY//HOUSE RESALE/		79.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
2142098	DANIELLE WEIR	02/10/2014	1	WITNER DANCE EXPLOSION	0	243.00	243.00
	04 E 500 505 000 321 305			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		243.00	
2142099	WEST CENTRAL PETROLINK	02/10/2014	1	STORAGE RENT	0	50.00	50.00
	01 E 005 810 000 000 370			OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
2142100	XCEL ENERGY	02/10/2014	1		0	19.21	19.21
	01 E 025 810 184 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		19.21	
2142101	Vendor Continued Void	02/10/2014					0.00
2142102	Vendor Continued Void	02/10/2014					0.00
2142103	Vendor Continued Void	02/10/2014					0.00
2142104	Vendor Continued Void	02/10/2014					0.00
2142105	Vendor Continued Void	02/10/2014					0.00
2142106	Vendor Continued Void	02/10/2014					0.00
2142107	Vendor Continued Void	02/10/2014					0.00
2142108	YME SCHOOLS-ADM	02/10/2014	13853	VOID TOM JACOBSON	0	-28.00	10,567.63
	01 E 300 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		-28.00	
			13904	VOID TAYLOR KEENER	0	-8.00	
	01 E 300 294 221 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING		-8.00	
			13916	VOID MARISSA PIGEON	0	-32.65	
	04 E 500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		-32.65	
			6416	VOID SW MN BAND DIRECTORS	0	-40.00	
	09 L 230 75			TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT		-40.00	
			6425	VOID RANDY WEINER	0	-230.00	
	01 E 300 294 213 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		-230.00	
			6475	VOID PETE GROVE	0	-230.00	
	01 E 300 294 213 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		-230.00	
			6476	WILLMAR ACTIVITIES FUND	0	200.00	
	01 E 300 294 221 000 369			BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		200.00	
			6478	CITIZENS	0	400.00	
	01 E 300 298 216 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		400.00	
			6479	CENTURY LINK	0	807.48	
	01 E 005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		765.67	
	01 E 610 050 000 000 320			PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		41.81	
			6480	MASSP	0	360.00	
	01 E 300 050 000 000 367			PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		360.00	
			6481	DEAN KERFELD	0	230.00	
	01 E 300 294 213 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6482	TIM PRAHL	0	230.00	
	01 E 300 294 213 000 319			BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6483	KEVIN DEBOER	0	230.00	
	01 E 300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6484	craig norland	0	230.00	
	01 E 300 296 213 000 319			GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6485	BOLD B-BALL	0	150.00	
	01 E 350 296 213 000 369			GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL		150.00	
			6486	STAPLES MOTLEY HS	0	50.00	
	01 E 300 294 221 000 369			BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		50.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 43		6487	SW/WC SVC COOP GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	4.00 4.00	
01 L	230 43		6488	SW/WC SVC COOP GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	6.00 6.00	
01 L	230 43		6489	SW/WC SVC COOP GENERAL FUND/DEFERRED REVENUE/SR HIGH PROJECTS	0	6.00 6.00	
01 E	300 294 221 000 319		6490	LARRY HALVORSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	240.00 240.00	
01 E	300 218 000 388 369		6491	NCA SCHOOL GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	20.00 20.00	
04 E	500 590 000 321 329		6503	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	58.74 58.74	
01 E	300 620 000 000 470		6504	SCOTT JANS EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	10.00 10.00	
01 E	300 294 213 000 319		6505	MIKE BRUNS BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL	0	230.00 230.00	
01 E	300 298 000 000 366		6506	MN iaaa EXTRACURRICULAR ACTIVITIES//TRAVEL-SCHOOL BUSINESS/	0	320.00 200.00	
01 E	300 292 000 000 820			BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/		120.00	
04 E	500 505 000 321 450		6508	CHANHASSEN THEATRE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	1,465.68 1,465.68	
04 E	500 505 000 321 450		6509	PLYMOUTH PLAYHOUSE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	604.00 604.00	
04 E	500 505 000 321 450		6510	PLYMOUTH GREEN MILL COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	411.68 411.68	
01 E	300 790 388 000 899		6511	LOLA GAY OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	78.45 78.45	
01 E	300 294 221 000 319		6512	TOM JACOBSON BOYS ATHLETICS//OTHER PERSONAL SERVICES/WRESTLING	0	100.00 100.00	
01 L	230 33		6513	AMERICAN HEART ASSN. GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	2,057.25 2,057.25	
01 E	300 298 216 000 899		6514	REGION 3A EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T	0	518.00 518.00	
01 E	300 296 228 000 899		6515	MELISSA ERP GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE	0	80.00 80.00	
01 E	300 296 228 000 899		6516	AMANDA BALLECHY GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE	0	94.00 94.00	
01 E	300 296 228 000 899		6517	AMBER ROSE SUTTON GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE	0	94.00 94.00	
01 E	300 296 228 000 899		6518	ASHLEY VANOVERBEKE GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE	0	64.00 64.00	
01 E	300 296 228 000 899		6519	DEB CLAPP GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE	0	84.00 84.00	
			6520	SHELBY JUREK	0	55.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		55.00	
			6521	BRITT THELLMAN	0	84.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		84.00	
			6522	LAURA GRINLANE	0	84.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		84.00	
			6523	MARY FREITAG	0	25.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		25.00	
			6524	DEB KOPEL	0	25.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		25.00	
			6525	CAROL TISDELL	0	25.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		25.00	
			6526	DEB RAUNHORST	0	25.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		25.00	
			6527	MARK JENSEN	0	50.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		50.00	
			6528	PM MUSIC	0	555.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		555.00	
			6529	DAN DOLAN	0	230.00	
01 E 300 294 213 000 319				BOYS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6530	DEAN KERFIELD	0	230.00	
01 E 300 296 213 000 319				GIRLS ATHLETICS//OTHER PERSONAL SERVICES/BASKETBALL		230.00	
			6531	STEVE AMMERMAN	0	230.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		230.00	
			6532	mariah weir	0	25.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		25.00	
			6533	GSL HS	0	60.00	
01 E 300 296 228 000 899				GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/DANCELINE		60.00	
2142109 Vendor Continued Void		02/10/2014					0.00
2142110 YME-FOOD SERVICE		02/10/2014	1	b-day treats	0	34.02	1,244.21
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		34.02	
			10	STAFF DEV.(hs)	0	114.50	
01 L 230 09				GENERAL FUND/DEFERRED REVENUE/HIGH SCHOOL CCC (STDNT TC		114.50	
			12	staff dev(elem)	0	114.95	
01 L 230 05				GENERAL FUND/DEFERRED REVENUE/BERT RANEY CCC (STDNT TEA		114.95	
			2	NL	0	35.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		35.00	
			3	CAREER DAY	0	271.20	
01 E 005 211 734 315 305				SECONDARY EDUCATION GENERAL/INTEGRATION/PROFESSIONAL FE		271.20	
			4	SCHOOL READINESS	0	194.50	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		194.50	
			8	BLDG BRIDGES	0	395.07	
04 E 500 505 030 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		395.07	
			9	QTR TREATS	0	84.97	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		84.97	

99 Computer Check(s) For a Total of 327,466.29

	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
	99	Computer	Checks For a Total of	327,466.29
Total For	99	Manual, Wire Tran, ACH & Computer	Checks	327,466.29
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	327,466.29

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	5,131.76	2,435.42	292,296.47	299,863.65
02	FOOD SERVICE	0.00	0.00	14,292.36	14,292.36
04	COMMUNITY SERVICE	0.00	0.00	7,674.99	7,674.99
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	5,585.00	5,585.00
09	TRUST FUND	50.29	0.00	0.00	50.29

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000016915	AMERICAN FAMILY LIFE ASSURANCE	20140123	300.90
000016916	AMERITAS LIFE INSURANCE CORP.	20140123	477.28
000016917	DELTA DENTAL	20140123	5,018.14
000016918	INTERNAL REVENUE SERVICE	20140123	237.45
000016920	MADISON NATIONAL LIFE	20140123	2,134.29
000016921	MCDOWELL AGENCY, INC.	20140123	32.00
000016922	MN CHILD SUPPORT PAYMENT CTR.	20140123	1,321.00
000016923	MN REVENUE	20140123	684.22
000016924	MSEA	20140123	1,022.33
000016925	154200 NCPERS MN	20140123	64.00
000016926	SCHULTE, TREVOR	20140123	400.00
000016927	SELECT ACCOUNT	20140123	4,309.16
000016928	SW/WC SVC. COOP - HEALTH INS.	20140123	54,775.73
000016929	Y.M.E.E.A.	20140123	3,350.69
000016930	A&B BUSINESS, INC. SOLUTIONS	20140210	2,356.70
000016932	ADVOCATE TRIBUNE	20140210	2,355.27
000016933	AHA! PROCESS, INC.	20140210	4,500.00
000016934	AMERICAN WELDING AND GAS	20140210	604.20
000016935	BENDEL, ROBBIN	20140210	10.92
000016939	BENNETT & BENNETT INC.	20140210	77,936.57
000016940	BENSON LAUNDRY	20140210	34.49
000016941	BLICK ART MATERIALS	20140210	259.96
000016942	BRAIN POP	20140210	205.00
000016943	BROOKLYN PUBLISHERS	20140210	15.25
000016944	CARL'S BAKERY	20140210	285.28
000016945	CDW GOVERNMENT, INC.	20140210	170.71
000016946	CENEX CREDIT CARD	20140210	434.05
000016948	CITY OF GRANITE FALLS	20140210	9,686.09
000016949	CLIMATE AIR, INC.	20140210	1,079.60
000016950	CONTINENTAL CLAY CO	20140210	67.78
000016951	DAVE'S ELECTRIC CO	20140210	225.36
000016952	DEAN FOODS NORTH CENTRAL, INC.	20140210	2,979.95
000016953	DISCOUNT SCHOOL SUPPLY	20140210	210.19
000016954	EAP CONSULTANTS	20140210	193.44
000016956	ECONOMART	20140210	1,812.02
000016957	FARMERS UNION OIL CO.	20140210	269.63
000016958	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	20140210	674.31
000016959	FOOD SERVICES OF AMERICA	20140210	6,403.32
000016960	GOOGLE, INC.	20140210	16.50
000016961	GRANITE FLORAL & GREENHOUSE	20140210	38.50
000016962	GRANITE FALLS AUTO PARTS	20140210	32.56
000016963	GRANITE AREA ARTS COUNCIL	20140210	260.50
000016964	GRAPHIC EDGE	20140210	93.64
000016965	GREAT PLAINS NATURAL GAS CO	20140210	12,537.38
000016966	HALLBAR CONSTRUCTION INC.	20140210	5,585.00
000016967	HILLYARD/HUTCHINSON	20140210	2,166.39
000016968	HOLT, ANDREW	20140210	334.96
000016969	INDIANA DEVELOPMENTAL TRAINING CENTER	20140210	2,952.41
000016970	INNOVATIVE OFFICE SOLUTIONS	20140210	3,010.00
000016971	INNOVATIVE OFFICE SOLUTIONS	20140210	306.54
000016972	INTERNATIONAL ACADEMY OF SCIENCE	20140210	158.00
000016973	ISCORP	20140210	195.50
000016974	IVERSON, JEFFREY	20140210	200.09
000016975	JOSTEN'S	20140210	605.00
000016976	KILOWATT COMMUNITY CENTER	20140210	5,738.00
000016977	LAC QUI PARLE VALLEY ISD 2853	20140210	371.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000016978	LEADERSHIP RESOURCES	20140210	792.00
000016979	LEGO EDUCATION	20140210	4,479.24
000016980	LIONS CLUB OF GRANITE FALLS	20140210	30.00
000016981	LUNDELL, JOAN	20140210	550.00
000016982	MARCO INC	20140210	188.00
000016983	MEIHAK, MICHAEL	20140210	135.61
000016984	MESPA	20140210	350.00
000016985	MEYER, KARLA	20140210	34.13
000016986	MINNESOTA ELEVATOR, INC.	20140210	319.84
000016987	MN FEED DISTRIBUTORS	20140210	529.20
000016988	MUNDO LEARNING	20140210	2,140.70
000016989	MUSSER ENVIRONMENTAL INC.	20140210	2,606.86
000016990	MVCC	20140210	140,000.00
000016991	MVTV	20140210	47.95
000016992	NHSH INC.	20140210	1,666.67
000016993	OFFICE MAX CONTRACT INC.	20140210	11,078.74
000016994	OLSON SANITATION INC.	20140210	965.96
000016995	PAAPE COMPANIES INC.	20140210	690.50
000016996	PAN-O-GOLD BAKING CO.	20140210	562.24
000016997	J.W. PEPPER & SON INC.	20140210	421.99
000016998	PROCOMPUTING CORPORATION	20140210	95.35
000016999	QUILL CORPORATION	20140210	182.38
000017000	RESZEL, AL	20140210	947.53
000017001	RIDDELL/ALL AMERICAN SPORTS CORP.	20140210	500.05
000017002	RIGGE, BECCA	20140210	243.00
000017003	RTS	20140210	84.32
000017004	RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	20140210	330.50
000017005	RYER PLUMBING INC.	20140210	3,484.52
000017006	SAWMILL	20140210	1,593.80
000017007	SCHOOL DATEBOOKS	20140210	702.46
000017008	SOUTHWEST WHOLESale	20140210	3,565.07
000017009	STOECKMAN, ALLEN	20140210	295.14
000017010	SUBWAY	20140210	70.95
000017011	SUPREME SCHOOL SUPPLY	20140210	67.35
000017012	SW/WC SERVICE COOP - MARSHALL	20140210	225.00
000017013	TAMS-WITMARK MUSIC LIBRARY INC	20140210	44.00
000017014	TEAM EXPRESS	20140210	144.00
000017015	TIERNEY BROTHERS INC	20140210	508.60
000017016	TIES	20140210	200.00
000017018	TRUE VALUE-GF/MONTE	20140210	433.42
000017019	USC PROPANE	20140210	383.44
000017020	VAN MOER, MARGO	20140210	20.00
000017021	VIKING COCA-COLA	20140210	1,613.55
000017023	VISA	20140210	975.57
000017024	VISIONS FOR LEARNING	20140210	6,600.00
000017025	WAL-MART #1722	20140210	79.00
000017026	WEIR, DANIELLE	20140210	243.00
000017027	WEST CENTRAL TAE KWON DO	20140210	500.00
000017028	WEST CENTRAL PETROLINK	20140210	50.00
000017029	XCEL ENERGY	20140210	19.21
000017037	YME SCHOOLS-ADM	20140210	10,567.63
000017039	YME-FOOD SERVICE	20140210	1,244.21
201300096	ING SERVICE CENTER	20140122	15,080.31
201300097	FEDERAL TAX WITHHOLDING	20140122	84,713.07
201300098	MN TEACHERS RETIREMENT ASSOC.	20140122	36,330.84
201300099	PUBLIC EMPLOYEES RETIREMENT	20140122	15,080.47

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
201300100	STATE TAX WITHHOLDING	20140122	13,660.88
		Totals for checks	589,967.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	221,808.10	3,982.78	309,874.58	535,665.46
02	FOOD SERVICE	6,102.39	0.00	14,292.36	20,394.75
04	COMMUNITY SERVICE	6,954.45	0.00	8,385.18	15,339.63
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	5,585.00	5,585.00
09	TRUST FUND	50.29	0.00	0.00	50.29
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,932.37	12,932.37
*** Fund Summary Totals ***		234,915.23	3,982.78	351,069.49	589,967.50

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

YME Consequence Chart for students in K-12

Misbehavior	1st Offense	2nd Offense
Alcohol possession or under the influence	10 day suspension with pre-assessment team recommendations of: . Chemical assessment . Project Turnabout visit/encounter by both student and parent(s) during suspension . Public health visit within 30 days of return to school by both student and parent(s)	Expulsion
Alcohol distribution	Expulsion	
Chemical possession or under the influence	10 day suspension with pre-assessment team recommendations of: . Chemical assessment . Project Turnabout visit/encounter by both student and parent(s) during suspension . Public health visit within 30 days of return to school by both student and parent(s)	Expulsion
Chemical distribution	Expulsion	

Chemicals used for the purpose of mood alteration include: prescription drugs, over-the-counter medications, narcotics or controlled substances such as marijuana, and drug paraphernalia, where sale or distribution is prohibited by Minnesota or federal law.

Searches will be done by a school administrator or licensed staff member with another individual present (done in pairs).

Prior discipline issues will be considered when determining a suspension or immediate recommendation for expulsion.



CPAs & BUSINESS ADVISORS

January 10, 2014

Allen Stoeckman, Superintendent
Yellow Medicine East, ISD 2190
450 9th Avenue
Granite Falls, MN 56241

Dear Allen:

This letter is to confirm our understanding of the services we are to provide for Yellow Medicine East, ISD 2190.

We will perform the following services in accordance with the terms and conditions set forth in this agreement.

DISCRIPTION OF SERVICES

Eide Bailly LLP personnel will provide tax consulting services as requested by the above noted entity. Our services will remain advisory in nature. We cannot act in a capacity equivalent to that of a member of management or of an employee. Decision making and oversight of services must remain the responsibility of management.

The tax consulting services will be calculating the **estimated** cost of maintaining your current health insurance (assuming you currently have coverage) versus eliminating your policy and paying the **estimated** applicable required tax. If you do not currently offer health insurance, we will calculate the **estimated** tax for not providing the minimum required coverage. We will also look at the impact of the Federal Government health insurance subsidy on your business by estimating how much subsidy your employees could potentially be eligible to receive if they were not offered health insurance from you. **The above referenced estimates will be calculated based upon information provided by you related to the details of your current and/or future health insurance plans, including information regarding current and anticipated employee participation.**

Certain communications involving tax advice between you and our firm may be privileged and not subject to disclosure to the IRS. By disclosing the contents of those communications to anyone, or by turning over information about those communications to the government, you may be waiving this privilege. To protect this right to privileged communication, please consult with us or your attorney prior to disclosing any information about our tax advice.

We estimate that our fees for these services will be \$4,000. You will also be billed for travel and other out-of-pocket costs. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes thirty or more days overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination even if we have not completed our report.

These fees and services for this project do not include IRS or state tax audits or inquiries or any other services such as tax or estate planning. Payments for services are due upon receipt of the billing. A finance charge of 1% per month, which is an annual rate of 12%, will be added to all invoices that remain unpaid for more than thirty days. If collection action is necessary, expenses and reasonable attorney's fees will be added to the amount due.

In addition, we will be compensated for any time and expenses, including time and expenses of legal counsel, we may incur in conducting or responding to discovery requests or participating as a witness or otherwise in any legal, regulatory, or other proceedings as a result of our Firm's performance of these services. You and your attorney will receive, if lawful, a copy of every subpoena we are asked to respond to on your behalf and will have the ability to control the extent of the discovery process to control the costs you may incur.

Should our relationship terminate before our health reform analytical procedures are performed and/or report delivered, you will be billed for services to the date of termination. All bills are payable upon receipt. A service charge of 1% per month, which is an annual rate of 12%, will be added to all accounts unpaid 30 days after billing date. If collection action is necessary, expenses and reasonable attorney's fees will be added to the amount due.

DISPUTE RESOLUTION

The following procedures shall be used to resolve any disagreement, controversy or claim that may arise out of any aspect of our services or relationship with you, including this engagement, for any reason ("Dispute"). Specifically, we agree to first mediate.

Mediation

All Disputes between us shall first be submitted to non-binding mediation by written notice ("Mediation Notice") to the other party. In mediation, we will work with you to resolve any differences voluntarily with the aid of an impartial mediator. The mediator will be selected by mutual agreement, but if we cannot agree on a mediator, one shall be designated by the American Arbitration Association ("AAA").

The mediation will be conducted as specified by the mediator and agreed upon by the parties. The parties agree to discuss their differences in good faith and to attempt, with the assistance of the mediator, to reach an amicable resolution of the Dispute. Mediation will be conducted with the parties in person in Minneapolis, Minnesota.

Each party will bear its own costs in the mediation. The fees and expenses of the mediator will be shared equally by the parties.

Either party may commence suit on a Dispute after the mediator declares an impasse.