

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, September 8, 2014 at 6:00 PM  
Regular Meeting  
YME Board Room

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

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1. Call to Order	3
2. Reading of the YME Mission Statement	
3. Approval of Agenda	
4. Approval of August 11, 2014 Meeting Minutes	6
5. Opportunity for Citizens to Speak	
6. Special Reports	
A. MCA Assessment Report 2014 - A. Stoeckman	8
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7. Board & Committee Reports	
A. Negotiation Committee	
B. Finance Committee	
8. Reports	
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C. Bert Raney Elementary Report - L. Hansen	19
D. YME MS/HS Report - R. Luft	22
9. Action Items	
A. Approval of Bills for Payment	23
B. Approval of Worlds Best Workforce (WBWF) Plan - 2014-15	
C. Designate Date for Public Meeting on Worlds Best Workforce (WBWF) Plan	
D. Contract with MVCC for Bookkeeping & Payroll Services	

- E. Substitute Pay Rate Increase - Paraprofessionals, Custodians, Food Service Employees
- F. Levy Certification - Payable 2015
- G. Designate Date for Truth in Taxation Hearing
- 10. Personnel Items
  - A. 6th Grade Teacher - L. Paslawski
  - B. Increase in Contract Time - From 0.833 FTE to 1.0 FTE - A. Johnson
  - C. Approval of Q-Comp Council Members
  - D. Approval of Q-Comp Coordinators
  - E. Approval of Q-Comp Professional Learning Community (PLC) Facilitators
  - F. Authorize Removal of Furloughs
  - G. Approval of Supervisory/Confidential Employee Contract
  - H. Approval of Activities/Community Education Director Contract
  - I. Approval of Non-Non Employee Wage Increase
  - J. Approval of Contract with Bennett & Bennett Transportation
  - K. Resignation - Custodian - D. Koskela
  - L. Resignation - Part-Time Custodian - B. Schindele 43
  - M. Part-Time Custodian - J. Perez
  - N. Resignation - JH Football Coach - J. Williams
  - O. JH Football Coach - D. Baldry
  - P. Resignation - Superintendent - A. Stoeckman 44
  - Q. Leave of Absence Request - ECFE Paraprofessional - D. Posch 45
- 11. Discussion Items
  - A. Interim Superintendent Posting
  - B. Activities/Community Ed Administrative Assistant Posting
- 12. Upcoming Events
  - A. Late Start - Teacher PLC - September 11, 2014 - YME School District - 10:15 am
  - B. School Board Meeting - October 13, 2014 - 6:00 pm - YME Board Room
- 13. Adjourn

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: September 5, 2014  
RE: Board Meeting – September 8, 2014

The agenda notes for the September 8, 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.   | Reading of the YME Mission Statement                                                                                                                                                                                                                                                                       |
| 3.   | Approval of Agenda                                                                                                                                                                                                                                                                                         |
| 4.   | Approval of August 11, 2014 Meeting Minutes                                                                                                                                                                                                                                                                |
| 5.   | Opportunity for Citizens to Speak                                                                                                                                                                                                                                                                          |
| 6.   | Special Reports <ul style="list-style-type: none"><li>A. MCA Assessment Report – 2014 – A. Stoeckman</li><li>B. Worlds Best Workforce (WBWF) Plan 2014-15 – A. Stoeckman</li></ul>                                                                                                                         |
| 7.   | Board Committee Reports <ul style="list-style-type: none"><li>A. Negotiations Committee<br/><i>Met August 18.</i></li><li>B. Finance Committee<br/><i>Met August 22 and September 5. Discussion of the message to give voters regarding the upcoming operating levy referendum will occur.</i></li></ul>   |
| 8.   | Reports <ul style="list-style-type: none"><li>A. Enrollment Report<br/><i>Posted on BoardBook</i></li><li>B. Finance Report<br/><i>Posted on BoardBook</i></li><li>C. Bert Raney Elementary Report – M. Hesch</li><li>D. YME Middle/High School Report – R. Luft<br/><i>Posted on BoardBook.</i></li></ul> |
| 9.   | Action Items <ul style="list-style-type: none"><li>A. Approval of Bills for Payment<br/><i>Posted on BoardBook. Recommend approval.</i></li><li>B. Approval of Worlds Best Workforce (WBWF) Plan – 2014-15<br/><i>Posted on BoardBook. Recommend approval.</i></li></ul>                                   |

- C. Designate Date for Public Meeting on Worlds Best Workforce (WBWF) Plan  
*Posted on BoardBook. Recommend Monday, September 29 at 7:00 and combine with it a public meeting regarding the operating levy.*
  - D. Contract with MVCC for Bookkeeping & Payroll Services  
*Annually, MVCC contracts with YME for bookkeeping, payroll and secretarial services. Recommend approval.*
  - E. Substitute Pay Rate Increase – Paraprofessionals and Food Service Employees.  
*To stay current with minimum wage laws, recommend increasing para and food service substitute pay by \$1.00 each. Food Service goes to \$9.00/hour and Paras go to \$10.00.*
  - F. Levy Certification – Payable 2015  
*LeeAnn will present information on Monday night. Recommend approval.*
  - G. Designate Date for Truth in Taxation Hearing  
*December 8, 2014 at 6:00 pm with the regular Board meeting to follow.*
10. Personnel Items
- A. 6<sup>th</sup> Grade Teacher – L. Paslawski  
*Recommend the employment of Louann Paslawski.*
  - B. Increase in Contract time – From 0.833 FTE to 1.0 FTE – A. Johnson  
*Recommend the increase in contract time for Alyssa (Hoffman) Johnson.*
  - C. Approval of Q-Comp Council Members  
*There are 6 members: Angie Jans, Kerri Shackelford, Mary Grey, Sheila Koepke, Kaia Bergeson, Leanne Carmany. They will be paid \$500 each for 2014-15 from Q Comp funds.*
  - D. Approval of Q-Comp Coordinators  
*There are 2 coordinators: Darlys Listul and Beth Jahn. They will be \$1,000 each for 2014-15 from Q Comp funds.*
  - E. Approval of Q-Comp Professional Learning Community (PLC) Facilitators  
*There are 13 facilitators: Angie Jans, Beth Jahn, Julie Runia, Amy Stewart, Jiana Robertsdahl, Peggy Kvam, Mike Gaffaney, Jeff Iverson, Barry Weidauer, Tasha Feldman, Julie Butterbrodt, Jake Suter, and Trevor Schulte. They will be paid \$800 each for 2014-15 from Q Comp funds.*
  - F. Authorize Removal of Furloughs  
*The Finance Committee is recommending to remove/adjust the furloughs in place. All 4-day furloughs will be lifted. 20-day furloughs will be changed to 10-day furloughs. Recommend approval.*
  - G. Approval of Supervisory/Confidential Employee Contract  
*The group requested 3.5% and 3.5%. Being consistent with Administrative increases, recommend 3% and 1.95% wage/salary increases.*
  - H. Approval of Activities/Community Education Director Contract  
*Past practice is to match principals and special education director increases. Tim requested 3% and 3%. Cindy Loe received from MVCC a 3% in Year 1 and 1.95% in Year 2. Recommend the same for Tim Knapper.*
  - I. Approval of Non-Non Employee Wage Increase  
*Past practice is to match the wage increase of MSEA (paras, food service, custodians). Their increase is 30 cents/hour Year 1 and 30 cents/hour Year 2. Recommend approval.*
  - J. Approval of Contract with Bennett & Bennett Transportation  
*Four-year contract, beginning with the 2015-16 school year. Yearly changes are: -2% in 15-16, 2% in 16-17, 1% in 17-18, and 2% in 18-19. Recommend approval.*
  - K. Resignation – Custodian – D. Koskela  
*Recommend accepting the resignation of David Koskela.*
  - L. Resignation – Part-Time Custodian – B. Schindele

- Recommend accepting the resignation of Brian Schindele.*
- M. Part-Time Custodian – J. Perez  
*Recommend the employment of Joann Perez, who will fill the vacancy left by Brian Schindele.*
- N. Resignation – JH Football Coach – J. Williams  
*Recommend accepting the resignation of Jim Williams.*
- O. JH Football Coach – D. Baldry  
*Recommend the employment of Dean Baldry, who will fill the vacancy left by Jim Williams. Recommend approval.*
- P. Resignation – Superintendent – A. Stoeckman
- Q. Leave of Absence Request – ECFE Paraprofessional – D. Posch  
*Debbie's letter if posted on BoardBook. Jackie Torvik will have hours added to her schedule to cover Debbie's leave. Recommend approval.*
  
- 11. Discussion Items
  - A. Interim Superintendent Posting
  - B. Activities/Community Ed Administrative Assistant Posting
  
- 12. Upcoming Events
  - A. Late Start – Teacher PLC – September 11, 2014 – YME School District – 10:15 am
  - B. School Board Meeting – October 13, 2014 – 6:00 pm – YME Board Room
  
- 13. Adjourn

**YELLOW MEDICINE EAST ISD #2190  
SCHOOL BOARD MEETING MINUTES  
MONDAY, AUGUST 11, 2014 – 6:00 PM  
YME BOARD ROOM**

Board Members Present: Odegard, Rupp, Velde, Zumhofe

Board Members Absent: Hagert, Opdahl, Weir

Community / Staff Members Present: Kathy Anderson, Deb Beckler, Roberta Bjerkeset, LeeAnn Boushek, Ethan Groothius, Lisa Hansen, Alyssa Johnson, Ryan Luft, Sharon Rupp, Ashley Soine, Allen Stoeckman

Chairman Velde called the meeting to order.

Board Member Steve Zumhofe read the YME Mission Statement.

Motion by Rupp, second by Odegard and carried to approve the agenda for the meeting with the addition of one personnel item.

Motion by Zumhofe, second by Rupp and carried to approve the minutes from the July 21, 2014 Board meeting with one change.

The opportunity for citizens to speak received no response.

A preliminary enrollment report for the start of the 2014-15 school year was submitted for review.

A fund balance report was submitted for review.

Principals Hansen and Luft reviewed submitted reports on their respective buildings.

Superintendent Stoeckman reviewed his submitted report.

Motion by Rupp, second by Odegard and carried to approve bills for payment in the amount of \$87,829.91 with checks numbered 17617-17633; \$361,256.56 with checks numbered 17779-17873; and wire transfers in the amount of \$99,386.93 numbered 20140003-201400034.

Motion by Zumhofe, second by Odegard and carried unanimously by roll call vote to adopt a resolution relating to the increase in general education revenue of the school district and calling a special election that will propose to raise general education revenue by \$695.00 per pupil.

Motion by Odegard, second by Rupp and carried to approve the 2014-15 Bert Raney Student Handbook, as presented.

Motion by Zumhofe, second by Rupp and carried to approve the 2014-15 YME MS/HS Student Handbook, as presented, with an addition change to the dress code information.

Motion by Odegard, second by Zumhofe and carried to approve the employment of Theresa Lightfoot, 5<sup>th</sup> grade teacher.

Motion by Rupp, second by Odegard and carried to approve the employment of Kristen Castiglione, band teacher.

Motion by Zumhofe second by Rupp and carried to approve the employment of Katie Jenson, English teacher.

Motion by Odegard, second by Rupp and carried to approve the employment of Katie Jenson, assistant c-squad volleyball coach.

Motion by Rupp, second by Odegard and carried to approve the employment of Scott Soden, assistant girls tennis coach.

Motion by Odegard, second by Zumhofe and carried to approve the employment of Jackie Torvik, ECFE/School Readiness paraprofessional.

Motion by Zumhofe, second by Rupp and carried to approve the employment of David Koskela, custodian.

Discussion was held regarding the media center position.

#### Upcoming Events


Staff Development Days – August 25-28, 2014 – YME School District

First Day of the 2014-15 School Year – September 2, 2014 – YME School District

Late Start -Teacher PLC – September 11, 2014 – YME School District – 10:15 am

Late Start – Teacher PLC – September 25, 2014 – YME School District – 10:15 am

The meeting was adjourned by Chairman Velde.

A yellow pencil with a black eraser and a black band that says "NO 2 HB" is positioned vertically on the left side of the image. The pencil is resting on a wooden surface. The background of the entire image is a light yellow and white gradient with a subtle pattern of thin, parallel lines.

Yellow Medicine East, ISD 2190  
MCA Assessment Data  
August 2014

# *Percent of students proficient in MCA Reading*

Grade	MCA II 2011		MCA II 2012		MCA III 2013		MCA III 2014	
	YME	State	YME	State	YME	State	YME	State
3 <sup>rd</sup>	70.6	78.5	53.7	80.4	43.9	57.2	46.6 +	58.2
4 <sup>th</sup>	56.3	75.1	60.5	75.3	26.8	54.0	45.6 +	55.2
5 <sup>th</sup>	58.5	80.3	58.1	79.4	51.1	63.8	39.3 +	67.0
6 <sup>th</sup>	66.0	75.0	67.8	76.3	38.0	59.3	47.9	60.3
7 <sup>th</sup>	47.2	69.6	63.2	71.4	47.0	54.0	37.9	55.8
8 <sup>th</sup>	61.0	68.1	60.0	72.4	44.4	54.1	29.7	55.6
Range from State Averages	-7.1 to -22.4		-8.5 to -26.7		-7.0 to -27.2		-9.6 to -27.7	
10 <sup>th</sup> MCA II & GRAD	65.2	75.1	77.6	76.4	52.4	62.2	45.1	58.8

# ***Percent of students proficient in MCA Math***

Grade	MCA III 2011		MCA III 2012		MCA III 2013		MCA III 2014	
	YME	State	YME	State	YME	State	YME	State
3 <sup>rd</sup>	63.6	70.2	56.4	75.6	59.6	71.5	51.7	71.9
4 <sup>th</sup>	50.0	67.2	62.2	73.3	46.4	71.2	70.2	70.3
5 <sup>th</sup>	33.3	53.6	47.9	62.3	40.4	60.0	40.0	60.9
6 <sup>th</sup>	55.6	50.3	43.8	59.9	35.2	57.0	43.8 +	56.1
7 <sup>th</sup>	38.5	51.7	56.7	58.6	20.9	56.0	28.1	55.6
8 <sup>th</sup>	29.1	53.3	48.1	62.0	44.4	58.9	21.5 +	58.2
Range from State Averages	+5.3 to -24.2		-1.9 to -19.2		-11.9 to -35.1		-0.1 to -36.7	
11 <sup>th</sup> MCA II & GRAD	42.3	48.6	19.7	42.5	39.7	52.4	36.8	49.8

# ***Percent of students proficient in MCA II Science***

Grade	2011		2012		2013		2014	
	YME	State	YME	State	YME	State	YME	State
5 <sup>th</sup>	16.9	46.0	42.6	50.5	31.9	50.5	34.4	61.4
8 <sup>th</sup>	21.0	44.4	23.5	41.9	31.6	43.8	29.0	45.4
High School Life Science	26.6	53.8	36.9	51.7	35.9	53.0	36.0	53.4

# *Yellow Medicine East Schools*



## *Our Mission is:*

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

## *Our Values and Aims are to:*

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

April 2012

**Overview**

In accordance with MN Statute 2013, section 120B.11, YME is addressing the following five components of the World’s Best Workforce Plan (WBWF) statute:

- all students ready for Kindergarten
- all students in third grade achieving grade level literacy
- closing the achievement gap in the following subgroups: free/reduced, special education, American Indian, Hispanic
- all students attaining career and college readiness before high school graduation
- all students graduating from high school

**Mission**

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

This table groups the **Values and Aims** of YME with the components of WBWF:

	<i>Foster an atmosphere of trust emphasizing connectedness of the school community</i>	<i>Develop confident students with the academic, communication, problem solving and social skills</i>	<i>Support innovative instructional techniques to model excitement for learning</i>	<i>Integrate technology that supports continuous improvement</i>	<i>Encourage cooperation and wellness with participation in curricular and co-curricular activities</i>	<i>Promote relationships with neighboring school districts and area educational institutions</i>
<b>All students ready for Kindergarten</b>	Incredible Years at 3 locations within the school district	Early Learning Scholarships  Incredible Years	Camp Kindergarten			
<b>All students achieving grade level literacy by 3rd grade</b>		BRE Literacy Plan  FAST	BRE Focus School Plan  Q Comp  Teacher Evaluation	Q Comp  Teacher Evaluation		
<b>Closing the achievement gap: -Free/reduced, -Special Education, -American Indian, -Hispanic</b>	Building Bridges grades 6-12	FAST	BRE Focus School Plan  Q Comp  Teacher Evaluation	Q Comp  Teacher Evaluation  Online courses		Integration and Achievement Collaborative

<b>All students attaining career and college readiness</b>	Advisory grades 7-12 Building Bridges grades 6-12 Explore and Plan	Integration and Achievement Collaborative Ramp Up grades 6-12	Ramp Up grades 6-12 Q Comp Teacher Evaluation	Q Comp Teacher Evaluation Online courses	Promoting student participation starting in elementary grades	Integration and Achievement Collaborative
<b>All students graduating from high school</b>	Advisory grades 7-12	Ramp Up grades 6-12		Q Comp Teacher Evaluation		Integration and Achievement Collaborative

**Incredible Years**, a joint effort of YME and Countryside Public Health, is an evening program for parents and preschool children teaching the importance of positive play to build social skills.

**Early Learning Scholarships**, provided by the State of Minnesota to school districts who meet Pathways criteria, help families in need afford the cost of preschool tuition.

**Camp Kindergarten** is for incoming Kindergarten students, conducted by teachers in the month of August, to help with the transition to school.

**Bert Raney Literacy Plan** is designed to help elementary teachers enhance their instructional skills and provide teachers with the resources to have all students achieve grade level literacy by 3rd grade.

**Bert Raney Focus School Plan** is designed to close the achievement gap among YME subgroups. The plan is supported with specialists from the Minnesota Department of Education's Centers of Excellence.

**Integration and Achievement Collaborative** is comprised YME, Lakeview, Dawson-Boyd, Canby, Minneota, Renville County West, and Ivanhoe. The collaborative schedules activities among the school districts celebrating our diverse cultures.

**Building Bridges** is an after school program for students in grades 6-12 giving students a variety of experiences connecting school to the "real world."

**Ramp Up** is a guidance program from the University of Minnesota designed to give high school graduates the knowledge, skills and habits necessary for success in postsecondary education.

**Q Comp** includes scheduled Professional Learning Community (PLC) meetings for small groups of teachers to meet with their peers discussing student work, use formative assessments, and differentiate instruction to meet the needs of all students.

**Teacher Evaluation** includes three observations by an administrator or peer each year to improve instructional practices.

### **Process for Assessing and Evaluating Student Progress**

YME uses data from the following assessments:

- Early Childhood Screening at age 3
- FAST (Formative Assessment System for Teachers) in grades K-5
- CogAT (Cognitive Abilities Test) in grade 3
- NWEA (Northwest Evaluation Assessments) in grades 6-10
- American College Testing (ACT) Explore grade 8
- ACT Plan grade 10
- ACT in grade 11
- ASVAB (Armed Services Vocational Aptitude Battery) in grade 11
- MCA (Minnesota Comprehensive Assessments in grades 3-11)

### Minnesota Comprehensive Assessment (MCA) for Math

Grade	MCA III 2011		MCA III 2012		MCA III 2013		MCA III 2014	
	YME	State	YME	State	YME	State	YME	State
3 <sup>rd</sup>	63.6	70.2	56.4	75.6	59.6	71.5	51.7	71.9
4 <sup>th</sup>	50.0	67.2	62.2	73.3	46.4	71.2	<b>70.2 +</b>	70.3
5 <sup>th</sup>	33.3	53.6	47.9	62.3	40.4	60.0	40.0	60.9
6 <sup>th</sup>	55.6	50.3	43.8	59.9	35.2	57.0	<b>43.8 +</b>	56.1
7 <sup>th</sup>	38.5	51.7	56.7	58.6	20.9	56.0	28.1	55.6
8 <sup>th</sup>	29.1	53.3	48.1	62.0	44.4	58.9	<b>21.5 +</b>	58.2
Range from State Average	+5.3 to -24.2		-1.9 to -19.2		-11.9 to -35.1		-0.1 to -36.7	
11 <sup>th</sup> MCA III & GRAD	42.3	48.6	19.7	42.5	39.7	52.4	36.8	49.8

### Minnesota Comprehensive Assessment (MCA) for Reading

Grade	MCA II 2011		MCA II 2012		MCA III 2013		MCA III 2014	
	YME	State	YME	State	YME	State	YME	State
3 <sup>rd</sup>	70.6	78.5	53.7	80.4	43.9	57.2	<b>46.6 +</b>	58.2
4 <sup>th</sup>	56.3	75.1	60.5	75.3	26.8	54.0	<b>45.6 +</b>	55.2
5 <sup>th</sup>	58.5	80.3	58.1	79.4	51.1	63.8	<b>39.3 +</b>	67.0
6 <sup>th</sup>	66.0	75.0	67.8	76.3	38.0	59.3	47.9	60.3
7 <sup>th</sup>	47.2	69.6	63.2	71.4	47.0	54.0	37.9	55.8
8 <sup>th</sup>	61.0	68.1	60.0	72.4	44.4	54.1	29.7	55.6
Range from State Average	-7.1 to -22.4		-8.5 to -26.7		-7.0 to -27.2		-9.6 to -27.7	
10 <sup>th</sup> MCA & GRAD	65.2	75.1	77.6	76.4	52.4	62.2	45.1	58.8

## ACT Five Year Trends

Year	English		Math		Reading		Science		Composite	
	YME	State	YME	State	YME	State	YME	State	YME	State
2010	18.9	22.3	20.4	22.9	21.3	23.2	20.4	22.8	20.4	22.9
2011	19.7	22.3	20.7	23.0	21.5	22.9	20.9	22.8	20.8	22.9
2012	19.3	22.1	21.4	23.0	21.0	22.9	21.5	22.7	20.9	22.8
2013	18.9	22.2	19.7	23.1	20.5	23.1	20.9	22.9	20.1	23.0
<b>2014</b>	<b><u>20.3+</u></b>	22.1	<b><u>21.2+</u></b>	23.0	<b><u>22.2+</u></b>	23.1	<b><u>21.1+</u></b>	22.9	<b><u>21.3+</u></b>	22.9

## Advisory Committee

YME has established a World's Best Workforce Committee which meets 4 times a year to provide guidance on the district WBWF plan and guidance regarding curriculum and instruction offered at YME. The committee is comprised of community members, parents, students, teachers, support staff, and administrators.

## Funding

The School Board Finance Committee approved the set aside of \$100,000 for school year 2014-15 to use for "WBWF investment spending" in the following areas:

- Separate Kindergarten and 1st grade classrooms and add 1 teacher
  - Kindergarten, 3 sections, 17:1
  - 1st grade, 4 sections, 18:1
- Early Childhood programming expansion for 4 year old children
- Grade 6, 3 sections, 21:1 (Transition year and socio-economically diverse grade)
- "Academy" for at-risk students instead of ALC (grades 7-9)
- Contract with MN West for CTE courses

## Goals for 2014-15

- Increase Math scores by 3% (Q Comp goal)
- Increase Reading scores by an average of 4.7% over the Achievement Gap subgroups of Free/Reduced, Special Education, American Indian, Hispanic (Focus School goal)
- Promote Science Technology Engineering and Math (STEM) and the career opportunities open in STEM fields
- Collaborate with Minnesota West Community & Technical College offering Career & Technical Education courses

**YELLOW MEDICINE EAST  
PROJECTED ENROLLMENT 2014-2015**

	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			55												
First Grade			77												
Second Grade			59												
Third Grade			59												
Fourth Grade			60												
Fifth Grade			59												
			369		0			0			0			0	
Sixth Grade			63												
Seventh Grade			49												
Eighth Grade			58												
Ninth Grade			74												
Tenth Grade			59												
Eleventh Grade			59												
Twelfth Grade			79												
			441		0			0			0			0	
K-12 TOTAL			810		0			0			0			0	

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



# Bert Raney Elementary School

Board Report - September 2014

Lisa A. Hansen, BRE Principal



## Enrollment

July						August						September					
K	17	17	17		51	K	16	18	18		52	K	17	19	19		55
1	18	19	19	20	76	1	17	19	19	20	75	1	19	19	19	20	77
2	18	19	20		57	2	19	19	20		58	2	19	20	20		59
3	19	20	20		59	3	19	20	20		59	3	18	20	21		59
4	24	25	10		59	4	23	25	10		58	4	25	25	10		60
5	22	22	14		58	5	21	22	14		57	5	22	21	14		57
Total					360	Total					359	Total					367

1. Open House
  - a. Tuesday, August 26<sup>th</sup> from 5PM-7PM
  - b. Approximate percentage of students represented: 82%
2. PLCs
  - a. 6 PLC facilitators from Bert Raney
  - b. First late start will be 9/11
  - c. Focus will be on Charlotte Danielson's Framework for Teaching
3. Drop-off/pick-up
  - a. Increased yellow curb zones, added cones
  - b. Increased adult supervision in problem areas
  - c. Continued communication to parents and community
  - d. Kudos to Mary Grey for her constant efforts to improve student safety for BRE students
4. MCA Scores
5. Dedicated staff – I want to acknowledge the entire Bert Raney staff for their constant dedication to the children of this community. The care and efforts that occur behind the scenes for our children is incredible.
6. Events
  - a. September 8<sup>th</sup> – ECFE Fair
  - b. September 11<sup>th</sup> – ECFE Open House
  - c. September 12<sup>th</sup> – Inspire Action workshop
  - d. September 16<sup>th</sup> – PLC Facilitator training
  - e. September 18<sup>th</sup> – Center of Excellence staff visit BRE
  - f. September 19<sup>th</sup> – Lifetouch picture day
  - g. September 23<sup>rd</sup> – Danielson Training
  - h. September 24<sup>th</sup> – 5<sup>th</sup> grade field trip to Pipestone National Monument
  - i. September 26<sup>th</sup> – Principal Council, MRVED
  - j. September 29<sup>th</sup>/ 30<sup>th</sup> – Preschool screening

*"Be the change you wish to see in the world." ~Ghandi*

Bert Raney Elementary  
MCA Trend Data  
September 2014

MCA Achievement Levels:

- E – Exceeds Standards
- M – Meets Standards
- P – Partially Meets Standards
- D – Does Not Meet Standards

- SPED Special Education
- LEP English Learners
- FRP Free/Reduced Priced Lunch

**BRE – ALL – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	55.4%	48.8%	51.9%	49.4%	54%
State Proficiency	65.9%	57.8%	65.4%	62.6%	61.4%

**BRE – ALL – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	54.3%	62.4%	60.3%	40.0%	44.0%
State Proficiency	72.3%	74.6%	76.0%	57.8%	59.1%

**BRE – FRP – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	39.6%	33.6%	34.0%	34.4%	34.1%
State Proficiency	48.8%	39.1%	47%	43.6%	42.2%

**BRE – FRP – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	40%	53.3%	40.4%	29.0%	31.8%
State Proficiency	54.7%	58.3%	59.8%	38.1%	39.5%

**BRE – LEP – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	0	7.7%	18.2%	30.8%	10.0%
State Proficiency	38.1%	27.1%	32.8%	28.8%	27.3

**BRE – LEP – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	10.0%	25%	21.1%	30.8%	22.2%
State Proficiency	32.7%	37.6	37.7%	16%	16.4%

**BRE – SPED – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	23.9%	24.2%	23.1%	15.2%	16.1%
State Proficiency	32.6%	29.1%	36.6%	33.8%	31.4%

**BRE – SPED – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	23.1%	28.6%	32.1	9.4%	6.5%
State Proficiency	36.7%	40.4%	43.7%	27.3%	28.1%

**BRE – Hispanic – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	37.5%	23.8%	25.9%	42.9%	36.4%
State Proficiency	46%	33.2%	41%	38.6%	38.2%

**BRE – Hispanic – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	20.8%	31.6%	34.8%	33.3%	34.8%
State Proficiency	48.5%	53.1%	54.3%	34%	35.5%

**BRE – American Indian – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	19.4%	26.5%	29.7%	31.3%	38.7%
State Proficiency	42.7%	32.3%	41.4%	37.2%	36.5%

**BRE – American Indian – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	19.4%	47.1%	41.2%	25.0%	19.4%
State Proficiency	42.7%	54.4%	56.1%	34.2%	36.1%

**BRE – Caucasian – Math**

	2010 II	2011 III	2012 III	2013 III	2014 III
BRE Proficiency	64.1%	57%	63.6%	57.4%	62.9%
State Proficiency	71.2%	64.8%	72.8%	70%	68.9%

**BRE - Caucasian – Reading**

	2010 II	2011 II	2012 II	2013 III	2014 III
BRE Proficiency	62.3%	69.7%	70.8%	47.5%	53.4%
State Proficiency	79.1%	80.8%	82.5%	65.3%	66.8%

# Yellow Medicine East Schools

High School Office  
450 9<sup>th</sup> Avenue  
Granite Falls, MN 56241

Phone: 320-564-4083  
Fax: 320-564-4782  
Website: [www.isd2190.org](http://www.isd2190.org)

*"Home of the Sting"*



Good Evening YME Board Members,

We have had an outstanding opening to the Sting 2014 ~ 2015 school year here at YME Middle and High School. I have been very, very impressed with the passion and commitment by the adults in the building. We have many initiatives in place for the upcoming years that will help us achieve our goals for every individual student.

Items to Share:

1. We have our first PLC date set and we are ready to go. We will be focusing on Domain 3 of Charlotte Danielson ~ Quality Instruction as a focus for this year. We believe quality classroom instructional practices along with meaningful assessments to help guide learning will help every student. On the 11<sup>th</sup> we will be outlining the norms for each group and beginning to develop an action plan to help guide us through our learning. Our guiding questions for PLC's are:
  - a. What do we want our students to know?
  - b. How do we know that they know it?
  - c. What do we do if they do?
  - d. What do we do if they don't?

"Vision without Action is daydreaming; Action without Vision is a disaster!"
2. YME Schools is upping its Social Presence! Many of you might have already seen YME's increased presence on our social media sites. With the implementation of Facebook and Twitter, we are reaching a wide variety of parents, students and alumni with the exciting happenings here at YME. We have over 820+ "Likes" (up 200) on Facebook since the school year began. Our most popular post was the Class of 2020 with over 2400+ views. We plan on continuing to promote the many wonderful opportunities we have for students as well as tell our story online.
3. Sting Homecoming is coming together ~ YME Homecoming is September 22<sup>nd</sup> ~ 26<sup>th</sup> here at YME High School. Our student council is busy planning a fun filled week for our students and will be welcoming all alumni home for the festivities. More details to come.

Please let me know if you have any questions,

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000017874	MN STATE HIGH SCHOOL LEAGUE		91.50
000017875	OFFICEMAX CONTRACT INC.		210.78
000017876	TRUE VALUE HARDWARE		401.77
000017877	SWISHER		5,501.50
000017878	AMERICAN FAMILY LIFE ASSURANCE		453.89
000017879	AMERITAS LIFE INSURANCE CORP.		629.04
000017881	DELTA DENTAL		6,435.20
000017882	INTERNAL REVENUE SERVICE		237.45
000017884	MADISON NATIONAL LIFE		2,198.87
000017885	MCDOWELL AGENCY, INC.		16.00
000017886	MN CHILD SUPPORT PAYMENT CTR.		569.00
000017887	154200 NCPERS MN		96.00
000017888	SCHULTE, TREVOR		400.00
000017889	SELECT ACCOUNT		3,709.16
000017890	SW/WC SVC. COOP - HEALTH INS.		48,209.73
000017891	BEST WESTERN BANDANA SQUARE		374.94
000017892	CITY OF CLARKFIELD		36,054.84
000017893	CLIMATE MAKERS		6,070.11
000017894	DEPT. OF HUMAN SERVICES		35.00
000017895	FABRICS PLUS		680.00
000017896	MN RIVER VALLEY EDUCATION DIST		10,593.58
000017897	RYER PLUMBING INC.		500.00
000017898	WILLMAR PUBLIC SCHOOLS #347		6,825.18
000017899	A&B BUSINESS SOLUTIONS		2,233.65
000017900	ADVOCATE TRIBUNE		447.50
000017902	ALMICH'S MARKET		883.17
000017903	AMERICAN ENGINEERING TESTING INC.		1,185.70
000017904	AMERICAN WELDING AND GAS, INC.		33.86
000017905	APPLE COMPUTER		500.00
000017906	ASCD		84.00
000017907	AUS FLOORS & MORE INC.		2,565.69
000017908	BALFANY, EMILY		569.64
000017909	BENDEL, ROBBIN		11.04
000017911	BENNETT & BENNETT INC.		57,475.57
000017912	BENSON LAUNDRY		13.46
000017913	BSN SPORTS		467.00
000017914	BUSINESSWARE SOLUTIONS		756.80
000017915	CARLSON AND STEWART REFRIG.		171.00
000017916	CARMANY, LEANNE		42.49
000017917	CARSON-DELLOSA PUBLISHING CO.		18.94
000017918	CENEX CREDIT CARD		930.33
000017920	CITY OF GRANITE FALLS		21,646.53
000017921	CLIMATE MAKERS		7,725.89
000017922	CONSUMERS COOPERATIVE OIL CO.		184.16
000017923	DAIRY QUEEN		59.15
000017924	DAKTRONICS, INC.		11,890.00
000017925	DAVE'S ELECTRIC CO		53.25
000017926	DC SIGNS		375.00
000017927	DEAN FOODS NORTH CENTRAL, INC.		667.75
000017928	DIAMOND VOGEL PAINT		193.40
000017929	DYRDAHL LUMBER & CONSTRUCTION		16,895.00
000017930	ECOLAB		156.99
000017931	EDUCATIONAL AND COMMUNITY SUPPORTS		300.00
000017932	ENNINGA, KATHRYN		92.94
000017933	FARMERS UNION OIL CO.		233.37
000017934	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS		1,551.68

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000017935	FOLLETT EDUCATIONAL SERVICES		954.26
000017936	FOOD SERVICES OF AMERICA		4,054.38
000017937	FRAN DEBAERE		355.00
000017938	FRENCH GLASS & SPECIALTY INC.		27,130.60
000017939	G-SPORTS WRESTLING		35.50
000017940	GRANITE FALLS AUTO PARTS		162.96
000017941	GRANT VELDE		153.65
000017942	GREAT PLAINS NATURAL GAS CO		596.66
000017943	HANSEN, THOMAS		72.48
000017944	HEARTLAND SCHOOL SOLUTIONS		410.00
000017945	HILLYARD/HUTCHINSON		4,134.90
000017947	INNOVATIVE OFFICE SOLUTIONS		2,282.90
000017948	INTERSTATE ALL BATTERY CENTER		153.30
000017949	ISCORP		195.50
000017950	IVERSON, JEFFREY		2,747.73
000017951	IXL LEARNING		698.00
000017952	JIFFY-JR. PRODUCTS		812.75
000017953	JIM'S CLOTHING & SPORTING GOOD		927.45
000017954	KIBBLE EQUIPMENT, INC.		13.82
000017955	KILOWATT COMMUNITY CENTER		600.00
000017956	KLUKSDAL, DALLAS		450.00
000017957	KNAPPER, TIMOTHY		27.24
000017958	KNUTSON, TIMOTHY J.		69.99
000017959	LA CONSTRUCTION & DESIGN		7,457.50
000017960	LA CONSTRUCTION & DESIGN		392.50
000017961	LAKESHORE LEARNING MATERIALS		402.26
000017962	LEE SPORTS SURFACING LLC		18,500.00
000017963	DAVID LEE		58.49
000017964	LUEPKE, JENNA		79.99
000017965	MARTHALER, VICKI		79.00
000017966	MINNESOTA ELEVATOR, INC.		658.52
000017967	MN RIVER VALLEY EDUCATION DIST		25.00
000017968	MINNESOTA SCHOOL BOARD ASSOC.		2,000.00
000017969	MN VALLEY TREE SERVICE		10.99
000017970	MUSIC STREET		1,512.00
000017971	MVCC		174,565.32
000017972	MVTV		47.95
000017973	ND CENTER FOR FOR DISTANCE EDUCATION		1,250.00
000017974	NDR CABLES & NETWORKS		117.74
000017975	NELSEN'S CLEANERS & LAUNDERERS		26.02
000017976	NHSH INC.		1,666.67
000017977	OFFICE MAX CONTRACT INC.		382.15
000017978	OFFICEMAX CREDIT PLAN		103.11
000017979	OLSON SANITATION INC.		601.45
000017980	PAN-O-GOLD BAKING CO.		44.45
000017981	PIONEER MFG. CO.		2,532.50
000017982	PITNEY BOWES		137.68
000017983	POOLER, RON		100.00
000017984	PURCHASE POWER		3,000.00
000017985	RAMBOW SPORTSWEAR		2,267.45
000017986	REFSLAND, DARREL		68.43
000017987	RESZEL, AL		347.28
000017988	RILEY BUS SERVICE, INC.		830.00
000017989	RTS		84.29
000017990	RYAN BREMMER CONSTRUCTION		3,238.82
000017991	RYER PLUMBING INC.		1,689.87

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000017992	SARLETTES MUSIC		595.96
000017993	SAWMILL		132.14
000017994	SCHOOL SPECIALTY SUPPLY, INC.		707.69
000017995	KERRI SHACKELFORD		202.40
000017996	SHRED-IT		302.40
000017997	SIMPLEXGRINNELL		535.54
000017998	SNORTUM NURSERIES		74.85
000017999	SPORTDECALS SPORT & SPIRIT PRODUCTS		388.52
000018000	STAAB, KARI L.		46.74
000018001	STOECKMAN, ALLEN		289.80
000018002	SUBSCRIPTION SVCS OF AMERICA		162.89
000018003	SUBWAY		38.00
000018004	SUPREME SCHOOL SUPPLY		248.86
000018005	SW/WC SERVICE COOP - MARSHALL		50.00
000018006	SWISHER		5,639.74
000018007	TAMS-WITMARK MUSIC LIBRARY INC		124.25
000018008	TANNER, ROXANNE		105.80
000018009	TRUE VALUE		888.89
000018010	TRUE VALUE-GF/MONTE		152.53
000018011	TYNDALE CO.		244.32
000018012	VARIETY FOODS		2,529.93
000018013	VIKING COCA-COLA		1,464.85
000018016	VISA		2,129.62
000018017	VISIONS FOR LEARNING		4,400.00
000018018	WENSAUER, VALERIE		9.62
000018019	WEST CENTRAL PETROLINK		50.00
000018020	WILLMAR PUBLIC SCHOOLS #347		189.52
000018021	XCEL ENERGY		72.71
000018022	YMC TREASURER		1,171.46
000018023	YME SCHOOL ACTIVITY ACCOUNT		239.00
000018026	YME SCHOOLS-ADM		2,341.13
201400035	ING SERVICE CENTER		3,108.12
201400036	FEDERAL TAX WITHHOLDING		23,741.54
201400037	MN TEACHERS RETIREMENT ASSOC.		5,944.30
201400038	PUBLIC EMPLOYEES RETIREMENT		8,234.39
201400039	STATE TAX WITHHOLDING		3,846.41
201400040	MN REVENUE		686.00
201400041	FEDERAL TAX WITHHOLDING		390.84
201400042	FEDERAL TAX WITHHOLDING		15,895.69
201400043	FEDERAL TAX WITHHOLDING		11,142.90
201400044	FEDERAL TAX WITHHOLDING		2,605.98
201400045	FEDERAL TAX WITHHOLDING		11,142.90
201400046	FEDERAL TAX WITHHOLDING		2,605.98
201400047	ING SERVICE CENTER		785.67
201400048	ING SERVICE CENTER		75.00
201400049	ING SERVICE CENTER		500.00
201400050	ING SERVICE CENTER		116.67
201400051	ING SERVICE CENTER		4,096.67
201400052	ING SERVICE CENTER		675.00
201400053	ING SERVICE CENTER		310.00
201400054	ING SERVICE CENTER		544.21
201400055	ING SERVICE CENTER		50.00
201400056	ING SERVICE CENTER		66.67
201400057	ING SERVICE CENTER		1,433.34
201400058	ING SERVICE CENTER		150.00
201400059	ING SERVICE CENTER		200.00

<u>CHECK</u>		<u>CHECK</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>
201400060	STATE TAX WITHHOLDING		7,206.00
201400061	STATE TAX WITHHOLDING		10.00
201400062	ING SERVICE CENTER		-66.67
		Totals for checks	663,051.76

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	153,580.92	738.11	434,486.17	588,805.20
02	FOOD SERVICE	1,511.17	132.55	8,982.90	10,626.62
04	COMMUNITY SERVICE	5,544.29	140.00	38,677.08	44,361.37
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	6,070.11	6,070.11
25	REVOCABLE TRUST (FY10)	0.00	0.00	13,188.46	13,188.46
***	Fund Summary Totals ***	160,636.38	1,010.66	501,404.72	663,051.76

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17899	A&B BUSINESS SOLUTIONS	09/08/2014	108158	STAPLES	0	74.55	2,233.65
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		74.55	
			108830	COPIER LEASE	0	1,492.50	
01 E 005 020 000 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 000 302 580				ELEMENTARY GENERAL ED.//CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 000 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
			2	COPIER MAINTENANCE	0	666.60	
01 E 005 020 000 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/		100.00	
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		366.60	
17900	ADVOCATE TRIBUNE	09/08/2014	1	RETIREMENT	0	57.00	447.50
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		57.00	
			2	LEGALS	0	128.10	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		128.10	
			3	FALL SPORTS	0	29.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		29.00	
			4	CUST AD	0	54.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		54.60	
			5	SUBSTITIUTE ADS	0	137.40	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		137.40	
			6	1t KINDERGARTEN AD	0	41.40	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		41.40	
17901	Vendor Continued Void	09/08/2014					0.00
17902	ALMICH'S MARKET	09/08/2014	1		0	59.07	883.17
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		3.83	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		40.86	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		9.38	
02 E 005 770 000 709 495				FOOD SERVICES/SUMMER FOOD SERVICE/MILK/		5.00	
			11	FACS	0	177.00	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		177.00	
			2	CONCESSIONS	0	42.81	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		42.81	
			3	CAKE-RETIREMENT	0	122.31	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		122.31	
			4	BACK TO SCHOOL BRKFST	0	327.71	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		327.71	
			5	NEW STAFF ORIENTATION	0	21.93	
01 E 005 010 000 000 899				BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		21.93	
			6	CAMP-KINDERGARTEN	0	41.49	
01 E 100 203 179 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/FAGEN \$		41.49	
			7	CAMP KINDERGARTEN	0	90.85	
01 E 100 203 179 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/FAGEN \$		90.85	
17903	AMERICAN ENGINEERING TESTING I	09/08/2014	138861	GREENHOUSE	0	1,185.70	1,185.70
01 E 005 790 100 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/BUSH FO		1,185.70	
17904	AMERICAN WELDING AND GAS, INC.	09/08/2014	2886908		0	33.86	33.86
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		33.86	
17905	APPLE COMPUTER	09/08/2014	4291631363		0	500.00	500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 211 000 000 899				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		500.00	
17906 ASCD		09/08/2014	11692083	MEMBERSHIP	0	84.00	84.00
01 E 100 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		84.00	
17907 AUS FLOORS & MORE INC.		09/08/2014	11	speech	0	662.14	2,565.69
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		662.14	
			11009	hs 104	0	1,283.55	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,283.55	
			111		0	620.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		620.00	
17908 EMILY BALFANY		09/08/2014	1		0	213.40	569.64
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		213.40	
			2		0	213.39	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		213.39	
			3		0	142.85	
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		142.85	
17909 ROBBIN R BENDEL		09/08/2014	1		0	11.04	11.04
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		11.04	
17910 Vendor Continued Void		09/08/2014					0.00
17911 BENNETT & BENNETT INC.		09/08/2014	1	REGULAR ROUTES	0	55,365.07	57,475.57
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,365.07	
			10	KIND. CAMP	0	51.72	
01 E 100 203 179 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		51.72	
			2	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			22	FB	0	87.98	
01 E 300 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		87.98	
			3	SECOND HARVEST GRANT	0	600.00	
02 E 005 770 105 709 305				FOOD SERVICES/SUMMER FOOD SERVICE/PROFESSIONAL FEES/FAR		600.00	
			44	GIRLS TENNIS	0	1,061.21	
01 E 300 296 224 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,061.21	
			6	VB	0	279.59	
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		279.59	
17912 BENSON LAUNDRY		09/08/2014	1		0	13.46	13.46
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		13.46	
17913 BSN SPORTS		09/08/2014	1	fb post pads	0	467.00	467.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		467.00	
17914 BUSINESSWARE SOLUTIONS		09/08/2014	222805		0	756.80	756.80
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		756.80	
17915 CARLSON AND STEWART REFRIG.		09/08/2014	26401	freezer repair	0	171.00	171.00
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		171.00	
17916 LEANNE M CARMANY		09/08/2014	1	GRANT	0	42.49	42.49
01 E 350 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		42.49	
17917 CARSON-DELLOSA PUBLISHING CO.		09/08/2014	415360		0	18.94	18.94
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		18.94	
17918 CENEX CREDIT CARD		09/08/2014	1	DRIVER'S ED	0	125.34	930.33
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		125.34	

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			2	VEHICLES	0	804.99	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		804.99	
17919	Vendor Continued Void	09/08/2014					0.00
17920	CITY OF GRANITE FALLS	09/08/2014	1	BR WATER/SEWER	0	2,793.89	21,646.53
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		2,793.89	
			2	BR ELECTRICITY	0	4,482.94	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,482.94	
			3	HS WATER-SEWER	0	4,354.83	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		4,354.83	
			4	HS ELECTRICITY	0	9,888.87	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9,888.87	
			5	TRACK	0	12.81	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.81	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		12.00	
			7	OUTSIDE MAINTENANCE	0	101.19	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		101.19	
17921	CLIMATE MAKERS	09/08/2014	48151	heat piping system repair	0	7,725.89	7,725.89
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		7,725.89	
17922	CONSUMERS COOPERATIVE OIL CO.	09/08/2014	1		0	184.16	184.16
01 E 025 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		184.16	
17923	DAIRY QUEEN	09/08/2014	9		0	59.15	59.15
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		59.15	
17924	DAKTRONICS, INC.	09/08/2014	6607081	SCOREBOARD FB	0	11,890.00	11,890.00
01 E 300 292 990 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		11,890.00	
17925	DAVE'S ELECTRIC CO	09/08/2014	1		0	53.25	53.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		53.25	
17926	DC SIGNS	09/08/2014	3076	STING LOGO	0	375.00	375.00
01 E 300 292 990 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		375.00	
17927	DEAN FOODS NORTH CENTRAL, INC.	09/08/2014	1		0	667.75	667.75
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		518.35	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		64.58	
02 E 005 770 000 709 495				FOOD SERVICES/SUMMER FOOD SERVICE/MILK/		84.82	
17928	DIAMOND VOGEL PAINT	09/08/2014	821056621		0	193.40	193.40
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		193.40	
17929	DYRDAHL LUMBER & CONSTRUCTION	09/08/2014	1	CROWS NEST- FB	0	16,415.00	16,895.00
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		16,415.00	
			2	HANDICAP RAMP	0	480.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		480.00	
17930	ECOLAB	09/08/2014	4509088		0	156.99	156.99
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		156.99	
17931	EDUCATIONAL AND COMMUNITY SUPP	09/08/2014	1	BRE - PBIS	0	300.00	300.00
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		300.00	
17932	KATHRYN ENNINGA	09/08/2014	1		0	92.94	92.94
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		92.94	
17933	FARMERS UNION OIL CO.	09/08/2014	1		0	233.37	233.37
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		233.37	

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17934	FIRST CHOICE FOOD & BEVERAGE S	09/08/2014	1		0	1,551.68	1,551.68
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,551.68	
17935	FOLLETT EDUCATIONAL SERVICES	09/08/2014	169264713		0	362.10	954.26
01 E	350 220 000 000 460			ENGLISH//BOOKS/WORKBOOKS/		362.10	
01 E	350 220 000 000 460		169264714	ENGLISH//BOOKS/WORKBOOKS/	0	347.20	347.20
01 E	300 200 000 000 433		1711217A	PSEO ALGEBRA POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	244.96	244.96
17936	FOOD SERVICES OF AMERICA	09/08/2014	1		0	4,054.38	4,054.38
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		651.84	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		3,113.94	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		288.60	
17937	FRAN DEBAERE	09/08/2014	10250		0	355.00	355.00
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		355.00	
17938	FRENCH GLASS & SPECIALTY INC.	09/08/2014	1		0	27,130.60	27,130.60
01 E	005 850 000 302 522			ELEM PANELS/DOORS FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		27,130.60	
17939	G-SPORTS WRESTLING	09/08/2014	52170		0	35.50	35.50
01 E	300 292 000 000 899			SCHEDULATORS BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		35.50	
17940	GRANITE FALLS AUTO PARTS	09/08/2014	1		0	110.69	162.96
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		110.69	
01 E	005 810 193 000 401		10	OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	52.27	52.27
17941	GRANT VELDE	09/08/2014	1		0	153.65	153.65
01 E	005 850 191 302 520			FB ENT. GATES FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		153.65	
17942	GREAT PLAINS NATURAL GAS CO	09/08/2014	1		0	20.00	596.66
01 E	025 810 000 000 440			CLKFD STORAGE OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
01 E	005 810 000 000 440		10	br OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	205.29	205.29
01 E	005 810 000 000 440		2	HIGH SCHOOL OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	350.37	350.37
01 E	005 810 191 000 440		3	MAINT. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE	0	21.00	21.00
17943	THOMAS P HANSEN	09/08/2014	1		0	72.48	72.48
01 E	005 810 126 000 401			SHOES PER CONTRACT OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		72.48	
17944	HEARTLAND SCHOOL SOLUTIONS	09/08/2014	14856		0	410.00	410.00
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		410.00	
17945	HILLYARD/HUTCHINSON	09/08/2014	601263280		0	2,004.95	4,134.90
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		2,004.95	
01 E	005 810 000 000 410		601273066	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	589.62	589.62
01 E	005 850 000 302 522		601281316	BRE rug FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	744.00	744.00
01 E	005 810 000 000 410		700147577	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	209.50	209.50
01 E	005 810 000 000 410		700147578	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	396.23	396.23
			700147579		0	190.60	

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01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		190.60	
17946	Vendor Continued Void	09/08/2014					0.00
17947	INNOVATIVE OFFICE SOLUTIONS	09/08/2014	584901		0	1,897.10	2,282.90
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		1,897.10	
			584902		0	18.10	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		18.10	
			585841		0	16.69	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		16.69	
			588477		0	22.53	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		22.53	
			592440		0	18.38	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		18.38	
			593459		0	62.99	
01 E 100 203 401 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/1ST GR		62.99	
			597240		0	157.85	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		157.85	
			600128	D-ERASE BOARD	0	89.26	
01 E 100 204 000 414 430				TITLE II EISENHWOER/TITLE II ESEA/SUPPLIES/		89.26	
17948	INTERSTATE ALL BATTERY CENTER	09/08/2014	1967207010019		0	153.30	153.30
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		65.70	
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		65.70	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		21.90	
17949	ISCORP	09/08/2014	666544	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
17950	JEFFREY IVERSON	09/08/2014	1	MUSICAL SUPPLIES	0	1,433.87	2,747.73
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		1,433.87	
			10	VOCAL MUSIC	0	1,313.86	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		1,313.86	
17951	IXL LEARNING	09/08/2014	S258919	SUBSCRIPTION	0	698.00	698.00
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		698.00	
17952	JIFFY-JR. PRODUCTS	09/08/2014	158414		0	203.87	812.75
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		203.87	
			158415		0	608.88	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		608.88	
17953	JIM'S CLOTHING & SPORTING GOOD	09/08/2014	97566	C/C	0	324.00	927.45
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		324.00	
			97566-	FB	0	417.90	
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		417.90	
			97566--	VB	0	139.85	
01 E 350 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		139.85	
			97566----	TENNIS	0	45.70	
01 E 350 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		45.70	
17954	KIBBLE EQUIPMENT, INC.	09/08/2014	1		0	13.82	13.82
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		13.82	
17955	KILOWATT COMMUNITY CENTER	09/08/2014	1	DEFENSIVE DRIVERS	0	75.00	600.00
04 E 500 590 000 321 370				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/RENTALS AN		75.00	
			2	CROSS COUNTRY	0	50.00	
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/		50.00	

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01 E 300 296 000 000 370			3	G TENNIS GIRLS ATHLETICS//RENTALS AND LEASES/	0	50.00 50.00	
01 E 300 296 000 000 370			4	VB GIRLS ATHLETICS//RENTALS AND LEASES/	0	50.00 50.00	
01 E 300 296 000 000 370			5	GBB GIRLS ATHLETICS//RENTALS AND LEASES/	0	250.00 250.00	
01 E 300 294 000 000 370			6	FB BOYS ATHLETICS//RENTALS AND LEASES/	0	125.00 125.00	
17956 KLUKSDAL, DALLAS 01 E 300 258 231 000 350		09/08/2014	1	GRAND PIANO MUSIC//REPAIRS AND MAINTENANCE SVCS/VOCAL MUSIC	0	450.00 450.00	450.00
17957 KNAPPER, TIMOTHY 01 E 300 292 000 000 899		09/08/2014	1	BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	27.24 27.24	27.24
17958 TIMOTHY J. KNUTSON 01 E 005 810 126 000 401		09/08/2014	1	shoes per contract OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL	0	69.99 69.99	69.99
17959 LA CONSTRUCTION & DESIGN 01 E 005 850 191 302 520		09/08/2014	1673	CROW'S NEST FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE	0	7,457.50 7,457.50	7,457.50
17960 LA CONSTRUCTION & DESIGN 01 E 005 850 191 302 520		09/08/2014	2	CROWS NEST FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE	0	392.50 392.50	392.50
17961 LAKESHORE LEARNING MATERIALS 01 E 100 203 401 000 433		09/08/2014	4495170814	ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/1ST GR	0	234.44 234.44	402.26
01 E 100 203 401 000 433			4938910814	ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/1ST GR	0	167.82 167.82	
17962 LEE SPORTS SURFACING LLC 01 E 005 850 000 302 522		09/08/2014	1713	TENNIS COURT REPAIR FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/	0	18,500.00 18,500.00	18,500.00
17963 DAVID LEE 01 E 300 292 000 000 382		09/08/2014	1	BOYS/GIRLS ATHLETICS//LAUNDRY AND DRY CLEANING/	0	58.49 58.49	58.49
17964 JENNA LUEPKE 02 E 005 770 126 701 401		09/08/2014	1	SHOES PER CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	79.99 79.99	79.99
17965 VICKI MARTHALER 02 E 005 770 126 701 401		09/08/2014	1	SHOES PER CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	79.00 79.00	79.00
17966 MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590		09/08/2014	320507	inspection HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	329.26 329.26	658.52
01 E 005 860 000 347 590			323303	SEPT INSPECTION HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	329.26 329.26	
17967 MN RIVER VALLEY EDUCATION DIST 01 E 005 640 000 316 366		09/08/2014	10	PARA WORKSHOP STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	25.00 25.00	25.00
17968 MINNESOTA SCHOOL BOARD ASSOC. 01 E 005 010 000 000 305		09/08/2014	9527 mob4qo	BOUND BOOK BOARD OF EDUCATION//PROFESSIONAL FEES/	0	2,000.00 2,000.00	2,000.00
17969 MN VALLEY TREE SERVICE 01 E 005 810 000 000 410		09/08/2014	4571824	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	10.99 10.99	10.99
17970 MUSIC STREET 01 E 300 258 233 000 350		09/08/2014	1	INSTRUMENT REPAIR MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	1,512.00 1,512.00	1,512.00
17971 MVCC 01 E 200 420 978 740 396		09/08/2014	1	SPECIAL ED SERVICIES SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE	0	174,565.32 174,565.32	174,565.32

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17972	MVTV	09/08/2014	1	maint. internet	0	47.95	47.95
01 E 200 612 199 000 305				TECHNOLOGY//PROFESSIONAL FEES/KAREN MCCOY		47.95	
17973	ND CENTER FOR FOR DISTANCE EDU	09/08/2014	930497		0	1,250.00	1,250.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,250.00	
17974	NDR CABLES & NETWORKS	09/08/2014	10346		0	117.74	117.74
01 E 200 612 199 000 401				TECHNOLOGY//GENERAL SUPPLIES/KAREN MCCOY		117.74	
17975	NELSEN'S CLEANERS & LAUNDERERS	09/08/2014	1		0	26.02	26.02
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		26.02	
17976	NHSH INC.	09/08/2014	sept	rent	0	1,666.67	1,666.67
01 E 025 850 000 000 370				FACILITIES//RENTALS AND LEASES/		1,666.67	
17977	OFFICE MAX CONTRACT INC.	09/08/2014	420956		0	8.47	382.15
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		8.47	
			423931	conf. phone	0	373.68	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		373.68	
17978	OFFICEMAX CREDIT PLAN	09/08/2014	876637		0	103.11	103.11
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		103.11	
17979	OLSON SANITATION INC.	09/08/2014	2097		0	601.45	601.45
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		601.45	
17980	PAN-O-GOLD BAKING CO.	09/08/2014	1	SUMMER BREAD	0	44.45	44.45
02 E 005 770 000 709 490				FOOD SERVICES/SUMMER FOOD SERVICE/FOOD/		44.45	
17981	PIONEER MFG. CO.	09/08/2014	526400	fb striping	0	2,532.50	2,532.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		2,532.50	
17982	PITNEY BOWES	09/08/2014	5502531964		0	137.68	137.68
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		137.68	
17983	RON POOLER	09/08/2014	1	shoes per contract	0	100.00	100.00
01 E 005 810 126 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		100.00	
17984	PURCHASE POWER	09/08/2014	1	POSTAGE	0	500.00	3,000.00
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		500.00	
			2	POSTAGE	0	1,000.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		1,000.00	
			3	POSTAGE	0	1,500.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		1,500.00	
17985	RAMBOW SPORTSWEAR	09/08/2014	1		0	2,267.45	2,267.45
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		2,267.45	
17986	DARREL REFSLAND	09/08/2014	1	gas- school van	0	68.43	68.43
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		68.43	
17987	AL RESZEL	09/08/2014	1	BRIDGES	0	220.46	347.28
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		220.46	
			2	BRIDGES	0	126.82	
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		126.82	
17988	RILEY BUS SERVICE, INC.	09/08/2014	9875	state fair	0	830.00	830.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		830.00	
17989	RTS	09/08/2014	1		0	84.29	84.29
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		84.29	
17990	RYAN BREMMER CONSTRUCTION	09/08/2014	1	east parking lot	0	3,238.82	3,238.82
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		3,238.82	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17991	RYER PLUMBING INC.	09/08/2014	1	REPLACE SINKS	0	1,270.42	1,689.87
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		1,270.42	
			2	CROWS NEST	0	419.45	
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		419.45	
17992	SARLETTES MUSIC	09/08/2014	1	MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC	0	595.96	595.96
01 E 300 258 233 000 350						595.96	
17993	SAWMILL	09/08/2014	576194	buffer rent	0	23.00	132.14
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		23.00	
			576239	lockers	0	50.81	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		50.81	
			576471	fb field crows nest	0	45.55	
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		45.55	
			576638		0	12.78	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		12.78	
17994	SCHOOL SPECIALTY SUPPLY, INC.	09/08/2014	208113017708	ELEMENTARY GENERAL ED.//SUPPLIES/	0	314.80	707.69
01 E 100 203 000 000 430						314.80	
			208113062164		0	155.15	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		155.15	
			308102015521		65	15.92	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		15.92	
			308102015666		0	221.82	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		221.82	
17995	KERRI SHACKELFORD	09/08/2014	1	supplies	0	42.75	202.40
01 E 100 203 401 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/1ST GRADE		42.75	
			2	mileage	0	119.60	
01 E 100 640 000 316 367				STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		119.60	
			3	meals	0	40.05	
01 E 100 640 000 316 367				STAFF DEVELOPMENT//STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		40.05	
17996	SHRED-IT	09/08/2014	9404086883	shredding	0	302.40	302.40
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		302.40	
17997	SIMPLEXGRINNELL	09/08/2014	77216919	KITCHEN HOOD	0	168.46	535.54
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP//FIRE SAFETY/PROFESSIONAL FEES/		168.46	
			77216924	HS EXT.	0	142.91	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP//FIRE SAFETY/PROFESSIONAL FEES/		142.91	
			77216940	BRE- EXT.	0	175.88	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP//FIRE SAFETY/PROFESSIONAL FEES/		175.88	
			80473272		0	48.29	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP//FIRE SAFETY/PROFESSIONAL FEES/		48.29	
17998	SNORTUM NURSERIES	09/08/2014	11	FB FIELD	0	74.85	74.85
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		74.85	
17999	SPORTDECALS SPORT & SPIRIT PRO	09/08/2014	ARINV377810	FB	0	388.52	388.52
01 E 300 294 211 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		388.52	
18000	KARI L. STAAB	09/08/2014	1	SOES PER CONTRACT	0	46.74	46.74
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		46.74	
18001	ALLEN L STOECKMAN	09/08/2014	1		0	289.80	289.80
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		289.80	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18002	SUBSCRIPTION SVCS OF AMERICA	09/08/2014	3205156	1	0	162.89	162.89
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		162.89	
18003	SUBWAY	09/08/2014	10559		0	38.00	38.00
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		38.00	
18004	SUPREME SCHOOL SUPPLY	09/08/2014	26831		0	31.44	248.86
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		31.44	
			27989		0	217.42	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		217.42	
18005	SW/WC SERVICE COOP - MARSHALL	09/08/2014	44228	WKSHP	0	25.00	50.00
01 E 100 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		25.00	
			44228-	WKSHP	0	25.00	
01 E 350 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		25.00	
18006	SWISHER	09/08/2014	1	dishwasher	0	5,501.50	5,639.74
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		5,501.50	
			1004192		0	138.24	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		138.24	
18007	TAMS-WITMARK MUSIC LIBRARY INC	09/08/2014	T53786	MUSICAL	0	73.00	124.25
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		73.00	
			T56050	WIZARD OF OZ	0	51.25	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		51.25	
18008	ROXANNE TANNER	09/08/2014	1	AVMR TRAINING	0	105.80	105.80
01 E 100 216 000 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		105.80	
18009	TRUE VALUE	09/08/2014	1		0	343.73	888.89
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		343.73	
			2		0	395.64	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		395.64	
			4	crow's nest	0	149.52	
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		149.52	
18010	TRUE VALUE-GF/MONTE	09/08/2014	1		0	34.95	152.53
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		34.95	
			11		0	43.21	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		43.21	
			12		0	46.38	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		46.38	
			2		0	27.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		27.99	
18011	TYNDALE CO.	09/08/2014	45528		0	89.58	244.32
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		89.58	
			45528-		0	114.00	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		114.00	
			45528--		0	40.74	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		40.74	
18012	VARIETY FOODS	09/08/2014	1		0	1,691.14	2,529.93
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,691.14	
			2		0	235.04	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		235.04	
			3		0	603.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		603.75	
18013	VIKING COCA-COLA	09/08/2014	1434354	PACKAGES	0	140.00	1,464.85
01 L	230 20			GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		140.00	
			2	CONCESSIONS	0	1,586.00	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,586.00	
			3		0	-261.15	
01 L	230 20			GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-261.15	
18014	Vendor Continued Void	09/08/2014					0.00
18015	Vendor Continued Void	09/08/2014					0.00
18016	VISA	09/08/2014	1	MPLS MARRIOTT	0	440.01	2,129.62
01 E	005 020 000 000 367			SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		440.01	
			10	REDLIN CENTER	0	45.90	
01 E	005 010 000 000 899			BOARD OF EDUCATION//MISCELLANEOUS EXPENSE/		45.90	
			11	AMERICINN	0	439.96	
01 E	100 216 000 401 366			TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/		439.96	
			12	UPS	0	11.47	
01 E	300 298 000 000 329			EXTRACURRICULAR ACTIVITIES//POSTAGE AND EXPRESS/		11.47	
			13	MARRIOTT WEST	0	293.34	
01 E	005 020 000 000 367			SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		293.34	
			14	STAPLES	0	209.33	
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		209.33	
			15	CREATIVE TEACHING PRESS	0	13.49	
01 E	100 203 402 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		13.49	
			16	GO DADDY.COM	0	209.97	
01 E	200 612 000 302 555			TECHNOLOGY/CAPITAL OUTLAY/TECHNOLOGY EQUIPMENT/		209.97	
			17	PLANK ROAD PUB.	0	124.75	
01 E	100 203 407 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC		124.75	
			2	AMAZON.COM	0	21.56	
01 E	300 292 226 000 401			BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		21.56	
			3	AMAZON.COM	0	21.56	
01 E	300 294 211 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		21.56	
			4	AMAZON.COM	0	43.12	
01 E	300 296 209 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		43.12	
			5	MSHSCA	0	32.50	
01 E	300 292 000 000 820			BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/		32.50	
			6	SHOPKO.COM	0	66.25	
01 E	100 203 402 000 433			ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/2ND GR		66.25	
			7	AMAZON.COM	0	58.35	
01 E	100 640 000 316 401			STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/		58.35	
			8	TEACHER WEB	0	39.00	
01 E	100 216 000 401 430			TITLE I - PART A/TITLE I/SUPPLIES/		39.00	
			9	AMAZON.COM	0	59.06	
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		59.06	
18017	VISIONS FOR LEARNING	09/08/2014	9/29 & 9/30		0	4,400.00	4,400.00
01 E	100 216 667 401 304			TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		4,400.00	
18018	VALERIE WENSAUER	09/08/2014	1		0	9.62	9.62
02 E	005 770 105 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/FARM TO SCH		9.62	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18019	WEST CENTRAL PETROLINK	09/08/2014	SEPT		0	50.00	50.00
01 E	005 810 000 000 370			OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
18020	WILLMAR PUBLIC SCHOOLS #347	09/08/2014	5758	fy15 spec ed	0	131.04	189.52
01 E	998 407 000 740 390			SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/TUI		131.04	
01 E	998 408 000 740 390		5758-	fy15 reg ed	0	58.48	
				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		58.48	
18021	XCEL ENERGY	09/08/2014	1		0	42.65	72.71
04 E	500 560 000 321 330			RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		42.65	
01 E	025 810 184 000 330		2		0	30.06	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		30.06	
18022	YMC TREASURER	09/08/2014	1	taxes	0	1,171.46	1,171.46
01 E	005 850 000 000 896			FACILITIES//TAXES/		1,171.46	
18023	YME SCHOOL ACTIVITY ACCOUNT	09/08/2014	14007002	REVTRAK- DANCE	0	239.00	239.00
01 R	005 000 000 000 099			MISCELLANEOUS LOCAL REVENUE/		239.00	
18024	Vendor Continued Void	09/08/2014					0.00
18025	Vendor Continued Void	09/08/2014					0.00
18026	YME SCHOOLS-ADM	09/08/2014	1	AUG INT.	0	-0.89	2,341.13
01 R	005 000 000 000 092			INVESTMENT EARNINGS/		-0.89	
01 L	215 06		6715	KELLY BARAGAR -INS.	0	4.00	
				GENERAL FUND/DEDUCTIONS PAYABLE/HEALTH INSURANCE		4.00	
01 E	005 810 000 000 320		6716	CENTURY LINK	0	218.47	
01 E	610 050 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/ PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		207.52	
02 R	005 000 000 701 601		6717	CITIZENS ALLIANCE- CHANGE	0	125.00	
				SCHOOL LUNCH/SALES TO PUPILS/		125.00	
04 R	500 000 000 321 050		6718	SUE HOLIEN	0	140.00	
				COMMUNITY EDUCATION/FEES FROM PATRONS/		140.00	
04 E	500 505 000 321 450		6719	MN STATE FAIR	0	437.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		437.00	
01 E	300 296 209 000 305		6720	MARILYN STRATE	0	190.00	
				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		190.00	
01 E	300 292 226 000 369		6721	LAKEVIEW HS	0	100.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		100.00	
01 E	300 292 226 000 369		6722	LQPV HS	0	50.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E	300 292 226 000 369		6723	MARSHALL HS	0	60.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
01 E	300 292 226 000 369		6724	LQPV HS	0	50.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
01 E	300 292 226 000 369		6725	BENSON HS	0	60.00	
				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
02 R	005 000 000 701 601		6726	MICHAEL RYDEEN	0	7.55	
				SCHOOL LUNCH/SALES TO PUPILS/		7.55	
01 E	005 850 191 302 520		6727	STRATEGIC EQUIP. & SUPPLIES - BAR STOOLS CROWS NEST	0	900.00	
				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		900.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				128 Computer	Check(s) For a Total of		427,260.61

	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
	128	Computer	Checks For a Total of	427,260.61
Total For	128	Manual, Wire Tran, ACH & Computer	Checks	427,260.61
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	427,260.61

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	5,482.88	238.11	409,666.91	415,387.90
02	FOOD SERVICE	0.00	132.55	8,982.90	9,115.45
04	COMMUNITY SERVICE	0.00	140.00	2,617.26	2,757.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
17891	BEST WESTERN BANDANA SQUARE	09/08/2014	1	MM	0	374.94	374.94
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		374.94	
17892	CITY OF CLARKFIELD	09/08/2014	1	swimming pool	0	36,054.84	36,054.84
04 E 500 560 000 321 305				fy14 RECREATION-SWIM POOL/COMMUNITY EDUCATION/PROFESSIONAL F		36,054.84	
17893	CLIMATE MAKERS	09/08/2014	48151-	HEAT PIPING	0	6,070.11	6,070.11
06 E 300 855 850 366 520				SYSTEM ALTERNATIVE FACILITIES/INDOOR AIR QUALITY/BUILDING CONS		6,070.11	
17894	DEPT. OF HUMAN SERVICES	09/08/2014	226982	sfy 2014 IEP	0	35.00	35.00
01 E 200 420 000 372 305				ADMIN MTG SPECIAL EDUCATIONAL GENERAL/3RD PARTY BILLINGS-FED/PROF		35.00	
17895	FABRICS PLUS	09/08/2014	527675	SEWING MACHINES	0	680.00	680.00
01 E 300 250 000 000 433				REPAIR FAMILY CONSUMER SCIENCE//INDIVIDUAL INST SUPPLIES/		680.00	
17896	MN RIVER VALLEY EDUCATION DIST	09/08/2014	1	MRVED	0	6,822.86	10,593.58
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6,822.86	
01 E 005 640 129 316 391			2	PROF DEV	0	-255.11	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		-255.11	
01 E 005 105 129 310 391			3	COMM ED	0	125.00	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
01 E 610 211 129 310 370			4	ALC MAINT.	0	2,104.87	
				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		2,104.87	
01 E 005 105 129 310 391			5	BOARD	0	-11.83	
				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		-11.83	
01 E 005 612 129 310 391			6	TECH	0	1,807.79	
				TECHNOLOGY/COOPERATIVE/MN SCH DIST - REIMBURSEMENT/MONT		1,807.79	
17897	RYER PLUMBING INC.	09/08/2014	7763	FY14	0	500.00	500.00
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		500.00	
17898	WILLMAR PUBLIC SCHOOLS #347	09/08/2014	5758*	FY14 REG. ED	0	6,243.48	6,825.18
01 E 998 211 000 000 390				TUITION SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		6,243.48	
01 E 998 407 000 740 390			5758--	FY14 SPED TUITION	0	188.36	
				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/TUI		188.36	
01 E 998 408 000 740 390			5758----	FY14 SPED TUITION	0	393.34	
				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		393.34	
8 Computer Check(s) For a Total of							61,133.65

	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
	8	Computer	Checks For a Total of	61,133.65
Total For	8	Manual, Wire Tran, ACH & Computer	Checks	61,133.65
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	61,133.65

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	0.00	500.00	18,508.70	19,008.70
04	COMMUNITY SERVICE	0.00	0.00	36,054.84	36,054.84
06	CONSTRUCTION/BUILDING FUND	0.00	0.00	6,070.11	6,070.11

AUG 18 2014

YME

I Brian Schindole am resigning as part-time custodian. I would like to thank you for the opportunity to work in the school system, but with my son being a senior this year I would like to be able to be a part of all of his school activities.

Thanks again

Brian Schindole

*Received*  
SEP 04 2014

September 4, 2014

Yellow Medicine East, ISD 2190

450 9<sup>th</sup> Avenue

Granite Falls, Minnesota 56241

Members of the School Board:

I submit my resignation for the purpose of retirement effective December 31, 2014.

Thank you for the opportunity to serve your district.

Respectfully,



Allen Stoeckman, Superintendent

9-4-2014

Dear School board,

I'm writing to ask for a family leave to care for my Mother, who is in the end stages of lung cancer.

She is on Hospice in Granite Falls at this time, but her wish is to eventually be transferred to East Grand Forks, (MN) where we have more family and friends to spend time with.

Because there are so many details of her care that haven't been worked out; I'm asking for the first semester of school off.

I love being a part of the ECFE program and would like to return sooner, if it works out to do so.

Sincerely,

Deborah Pasch  
Pre-School PARA