

Yellow Medicine East ISD 2190 School Board Meeting Agenda



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

1. Call to Order 3
2. Reading of the YME Mission Statement
3. Approval of Agenda
4. Approval of Minutes from the September 22, 2014 Special Board Meeting 5
5. Opportunity for Citizens to Speak
6. Special Reports
 1. Greenhouse Update
 2. YME Technology Report
7. Reports
 1. Enrollment Report 6
 2. Finance Report 7
 3. Bert Raney Elementary Report - L. Hansen 8
 4. YME MS/HS Report - R. Luft 9
 5. Superintendent Report - A. Stoeckman 10
8. Action Items
 1. Approval of Bills for Payment 11
 2. Approval of YME 2014-2015 Seniority List 29
 3. Approval of 2014-2016 Contract Agreement with Supervisory/Confidential Employees
 4. Approval of 2014-2016 Contract Agreement with Non-Union/Non-Certified Employees
 5. Sale of Student Built House
9. Personnel Items
 1. Increase in Contract Time - L. DeBlieck
 2. Community Ed/Activities Office Administrative Assistant Long-Term Substitute - S. Vetch
 3. Community Ed/Activities Office Administrative Assistant - A. Johnson

4. Resignation - English Instructor - A. Johnson 32
5. English Instructor - L. Bristle
6. Part-Time Custodian - Long-Term Substitute - M. Rode
7. Approval of Leave of Absence Request - R. Bendel 33
8. Senior Advocate Coordinator Long-Term Substitute - C. Velde
9. MS/HS Administrative Assistant - K. Enninga
10. Discussion Items
 1. Use of Clarkfield Building
 2. Interim Superintendent Search
11. Upcoming Events
 1. Operating Levy Meeting - October 20, 2014 - YME Board Room - 4:30, 5:30, 6:30 pm
 2. Operating Levy Meeting - October 27, 2014 - YME Board Room - 7:00 pm
12. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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

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

Supporting exhibits are posted on BoardBook. **Please let Denise know if you will be unable to attend. With Shelly Weir no longer on the Board and Jane Hagert and Tim Opdahl out of town, it is important that we have a quorum or we cannot hold the meeting.**

- | Item | Description |
|------|---|
| 1. | Call to Order |
| 2. | Reading of the YME Mission Statement |
| 3. | Approval of Agenda |
| 4. | Approval of September 22, 2014 Meeting Minutes |
| 5. | Opportunity for Citizens to Speak
<i>Remind members of the public they may speak to a topic on the agenda when it occurs during the course of the meeting.</i> |
| 6. | Special Reports <ul style="list-style-type: none">A. Greenhouse Update
<i>Darrel Refsland/Jake Suter</i>B. YME Technology Report
<i>BRE - Beth Jahn/Lisa Hansen</i>
<i>MS/HS - Karen Londgren/Ryan Luft</i> |
| 7. | Reports <ul style="list-style-type: none">A. Enrollment Report
<i>Posted on BoardBook</i>B. Finance Report
<i>Posted on BoardBook</i>C. Bert Raney Elementary Report – L. HansenD. YME Middle/High School Report – R. LuftE. Superintendent Report – A. Stoeckman
<i>I will give an update on the two public meetings held regarding the referendum and show/demonstrate the website information.</i> |
| 8. | Action Items <ul style="list-style-type: none">A. Approval of Bills for Payment |

- B. Approval of 2014-2015 Seniority List
The 2014-2015 Seniority List is posted on BoardBook. Certified staff had the opportunity to review the list and correct any discrepancies. Recommend approval of the list, as presented.
- C. Approval of 2014-2016 Contract Agreement with Supervisory/Confidential Employees
Salary/wage increases of 2% and 2%. No language changes. Recommend approval.
- D. Approval of 2014-2016 Salary/Wage Increase with Non-Union/Non-Certified Employees
2% and 2% increase. Recommend approval.
- E. Sale of the Student Built House
The house was actually sold to Extreme Panel Tech, Inc. of Cottonwood, MN, on behalf of Perry E. Penske. The check was received on Thursday, October 9, 2014.

9. Personnel Items

- A. Increase in Contract Time – L. DeBlicke
Lisa Hanson recommends adding back the 30 minutes/day reduction made 2 years ago.
- B. Community Ed/Activities Office Admin. Assistant - Long-Term Substitute – S. Vetsch
Sue Vetsch has been working in the Community Ed/AD office.
- C. Community Ed/Activities Office Administrative Assistant – A. Johnson
Tim Knapper recommends Alyssa Johnson for the position at the Secretary 2 level, 90% probationary rate, at \$16.82/hour for 260 days.
- D. Resignation – English Instructor – A. Johnson
Alyssa Johnson wishes to resign from teaching to accept the AD/Com ED Assistant position. Her letter of resignation is posted on BoardBook.
- E. English Instructor – L. Bristle
Laura Bristle would return at the salary rate she received for 2013-14. Because there was a “break in service” she would return on the Seniority list effective her hire date of October 30, 2014. Recommend approval.
- F. Part-Time Custodian – Long-Term Substitute - M. Rode
Mike Rode will serve as a substitute while more applications have been reviewed.
- G. Approval of Leave of Absence Request– Senior Advocate - R. Bendel
Under FLMA - Robbin Bendel
- H. Senior Advocate Coordinator Long-Term Substitute – C. Velde
Cindy Velde will fill in for the absence of Robbin Bendel.
- I. MS/HS Administrative Assistant – K. Enninga
Mr. Luft is recommending the employment of Krystle Enninga as the MS/HS Administrative Assistant.

11. Discussion Items

- A. Use of Clarkfield Building
- B. Interim Superintendent Search

12. Upcoming Events

- A. Operating Levy Meeting – October 20, 2014 – Site TBD, Echo, MN – 7:00 pm
- B. Operating Levy Meeting – October 27, 2014 – YME Board Room – 7:00 pm

13. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SPECIAL SCHOOL BOARD MEETING MINUTES
TUESDAY, SEPTEMBER 22, 2014 – 6:00 PM
YME BOARD ROOM**

Board Members Present: Grant Velde, Tim Opdahl, Steve Zumhofe, Jane Hagert, Steve Rupp

Board Members Absent: Dawn Odegard, Shelly Weir

Community / Staff Members Present: Kathy Anderson, Deb Beckler, LeeAnn Boushek, Liz DeBlicek, Alyssa Johnson, Tim Knapper, Cindy Loe, Ryan Luft, Tara Miller, Allen Stoeckman, Denise Streich

Chairman Velde called the meeting to order.

Board Member Steve Rupp read the YME Mission Statement.

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

Motion by Zumhofe, second by Hagert and carried to approve the minutes from the September 8, 2014 Board meeting.

The opportunity for citizens to speak received no response.

Motion by Opdahl, second by Rupp and carried to certify the maximum amount allowed for the 2014 pay 2015 levy.

Motion by Hagert, second by Zumhofe and carried to designate December 8, 2014 at 6:00 pm for the Truth in Taxation hearing.

Motion by Opdahl, second by Hagert and carried to support the District's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Motion by Opdahl, second by Rupp and carried to approve the sale of the student built carpentry house to Perry Penske, for \$69,000, plus applicable sales tax.

Motion by Opdahl, second by Zumhofe and carried to accept the resignation of Board Member Shelly Weir, effective immediately.

Motion by Rupp, second by Hagert and carried to terminate the Assistant Finance director position, effective December 31, 2014.

Motion by Opdahl, second by Rupp and carried to approve the employment of Carol Dybvig, long-term substitute Kindergarten teacher.

Motion by Zumhofe, second by Hagert and carried to approve the employment of Gene Stukel, Q-Comp evaluator.

Motion by Opdahl, second by Rupp and carried to approve the employment of Tony Berding, custodian.

Motion by Rupp, second by Hagert and carried to accept the resignation of Amber Knapper, HS office administrative assistant, effective October 3, 2014.

Motion by Opdahl, second by Zumhofe and carried to accept the resignation of Joann Perez, custodian, effective October 3, 2014.

Upcoming Events

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

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

The meeting was adjourned by Chariman Velde.

**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			52											
First Grade	77			74											
Second Grade	59			58											
Third Grade	59			59											
Fourth Grade	60			60											
Fifth Grade	59			60											
	369			363			0			0			0		
Sixth Grade		63			62										
Seventh Grade		49			48										
Eighth Grade		58			59										
Ninth Grade		74			75										
Tenth Grade		59			60										
Eleventh Grade		59			57										
Twelfth Grade		79			76										
		441			437		0			0			0		
K-12 TOTAL			810			800		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	0

Bert Raney Elementary School

Board Report - October 2014

Lisa A. Hansen, BRE Principal



Enrollment

July					August					September					October								
K	17	17	17	51	K	16	18	18	52	K	17	19	19	55	K	15	18	18	51				
1	18	19	19	20	76	1	17	19	19	20	75	1	19	19	19	20	77	1	17	19	19	19	74
2	18	19	20	57	2	19	19	20	58	2	19	20	20	59	2	19	19	20	58				
3	19	20	20	59	3	19	20	20	59	3	18	20	21	59	3	18	20	21	59				
4	24	25	10	59	4	23	25	10	58	4	25	25	10	60	4	25	25	10	60				
5	22	22	14	58	5	21	22	14	57	5	22	21	14	57	5	23	23	14	60				
Total	360				Total	359				Total	367				Total	362							

1. Early Childhood Sessions
 - a. Upper Sioux Community, November 2014
2. Parent-Teacher Conferences
 - a. November 11th and November 18th
3. Scholastic Book Fair

Tuesday, Nov. 11th - 8:30AM- 8:00PM (through conferences)

Wednesday, Nov. 12th - Monday, Nov. 17th - 8:30AM - 3:15PM (school hours)

Tuesday, Nov. 18th - open from 8:30AM - 8:00PM (through conferences)
4. MMR Update
 - a. 2013, original, 12.6%
 - b. 2013, reconfigured, 32.59%
 - c. 2014, 32.17%
 - d. 2014, designation, 32.38%
5. 3rd Grade Field Trip, October 13th
 - a. Upper Sioux Agency State Park. Classes: signs of animals, geo-caching, Minnesota glaciers, and nature walk. Classes provided by community members and the state park staff.
6. Read for the Record
 - a. United Way of SW MN
 - b. 9 volunteers
 - c. Head Start, ECFE, K-1
7. Drop-off/Pick-up at BRE
8. Events
 - a. October 15th – Staff Development day
 - b. October 16th and 17th - EM
 - c. October 21st – Read for the Record
 - d. October 22nd – Centers of Excellence visit BRE
 - e. October 28th – Picture retake day
 - f. November 3rd – Danielson workshop
 - g. November 3rd – Staff Development day
 - h. November 4th – Roller-skating begins at BRE

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

College and Career Days

Our 10th grades attended the College and Career Fair at SMSU on September 24th. There were representatives from SMSU and MNWest as well as a number of employers showing off the latest employment opportunities in our region. The students also attended a Meet and Greet with the Private Industry Council to hear about all of the wonderful jobs here in SW/WC Minnesota. Here at YME we are taking this experience and will be implementing in with our 10th graders as they prepare to take the PLAN test in November. This assessment will show them how prepared they are for college and career opportunities after high school.

The Juniors will be attending the SMSU College Fair on October 27th at Marshall. There will be over 30+ colleges and universities in attendance. They will be there promoting the number of career opportunities available for our students. This is a great gateway opportunity for our juniors as they begin to prepare for the ACT in April.

MMR

YME Middle and High School had a strong year in closing the achievement gap. Our students grew in a number of areas, especially in math, during the 2013 ~ 2014 school year. The MMR numbers reflect each school's proficiency and growth rates, as well as the progress each school is making to close its achievement gap. This is only the third year the state has assigned an MMR to each school.

Each Minnesota school that receives Title I funding is given a designation or recognition based on its ratings. Title I schools scoring in the top 15th percentile are recognized as Reward schools, while schools scoring in the 60th to 84th percentile are considered Celebration Eligible. Schools that score below the 60th percentile do not receive a designation. The Middle and High School does not receive any Title dollars.

Here is how we have done:

2012: 47.15%

2013: 55.96%

2014: 63.22%

This year we are looking at our data and aligning it to the goals and objectives of the World's Best Workforce. I am meeting with teams to discuss how to use the data and implement the assessment we do use to drive instructions.

Homecoming Activities

I would like to thank the YME Student Council and all of the other activities that participated in the Homecoming Festivities. This was truly a wonderful display of school spirit that we will continue to build upon.

Parent/Teacher Conferences

Our first Parent/Teacher Conference Date at the Middle/High School will be on October 20th from 4 pm till 7 pm. We will be contacting all parents of the event and personally inviting them in to have a conversation about their child(ren) progress. A new twist this year is staff will be personally inviting all parents whose child(ren) who are at-risk to conferences.

YELLOW MEDICINE EAST SCHOOLS

HOME OF THE STING

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.



Today < > Monday, October 6 Print Week Month

Monday, October 6

- 3:00pm Tennis: Girls A Section Team (Rescheduled from 1)
- 4:00pm Cross Country: ABC Meet
- 4:30pm Football: 7/8 Game
- 5:00pm Football: B Game
- 5:30pm Tae Kwon Do

Tuesday, October 7

- 4:30pm Volleyball: 7/8 Match

Yellow Medicine East Operating Levy Referendum 2014

Welcome

- Operating Levy Facts
- Sample Ballot
- The Question
- The Cost
- Voting Information
- Supporting Documents
- Community Meetings
- Ask a Question
- Questions & Answers
- Contact Us

Welcome

On November 4, Yellow Medicine East Schools is seeking voter approval of an operating levy referendum that, if approved by community members, will enable th

- Address much-needed safety and security improvements at the district's two schools
- Maintain small class sizes
- Update the district's technology infrastructure
- Improve elective offerings at Yellow Medicine East High School
- Add science, technology, engineering, arts, and math (STEAM) offerings district-wide

The school district has sought to present a referendum that will fund the district's most basic classroom and facilities needs while remaining mindful of the commu take this opportunity to gather information and ask questions.

Al Stoeckman
Superintendent
Yellow Medicine East Schools

Prepared and paid for by ISD 2190. This publication is not circulated on behalf of any candidate or ballot question.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18044	A&B BUSINESS SOLUTIONS	10/13/2014	116848	COPIER LEASE	0	1,492.50	2,159.10
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		842.50	
			116848-	COPIER MAINT.	0	666.60	
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/F		100.00	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/FO		200.00	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		366.60	
18045	ABERDEEN AWARDS	10/13/2014	1	PINS	0	162.50	162.50
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		162.50	
18046	ADVOCATE TRIBUNE	10/13/2014	1	FALL BROCHURE	0	1,508.80	1,829.30
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		1,508.80	
			2	LEGALS	0	201.30	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		201.30	
			3	CUST AD.	0	59.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		59.60	
			4	ADM ASST AD	0	59.60	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		59.60	
18047	ALMICH'S MARKET	10/13/2014	0037	CONCESSIONS	0	138.00	1,215.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		138.00	
			2	FOOD SERVICE	0	106.18	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		106.18	
			3	SUTER	0	11.98	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		11.98	
			4		0	624.83	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		624.83	
			5		0	312.41	
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE//SUPPLIES/		312.41	
			6	WBWF	0	22.10	
01 E 005 640 000 316 401				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/		22.10	
18048	ALPHA WIRELESS INC.	10/13/2014	672712	camera	0	1,875.00	1,875.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		1,875.00	
18049	AMERICAN WELDING AND GAS, INC.	10/13/2014	2928543		0	33.00	33.00
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		33.00	
18050	APPLE COMPUTER	10/13/2014	4294813414	IPAD AIR	0	599.00	599.00
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		599.00	
18051	ATLAS PEN & PENCIL CORP.	10/13/2014	100526682		0	68.85	68.85
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		68.85	
18052	BECKLER, DEB	10/13/2014	1		0	13.63	13.63
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		13.63	
18053	Vendor Continued Void	10/13/2014					0.00
18054	Vendor Continued Void	10/13/2014					0.00
18055	BENNETT & BENNETT INC.	10/13/2014	1	ELEM FT	0	536.01	84,027.73
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		536.01	
			10	REG ROUTESKIND.	0	55,365.07	
01 E 005 760 000 720 360				CAMP PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,365.07	
			11	FUEL	0	7,724.69	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		7,724.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 720 360			12	CLKFD SHUTTLE PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP	0	1,085.28 1,085.28	
01 E 005 760 000 714 360			14	SMSU PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION	0	275.75 275.75	
01 E 300 258 233 000 370			19	MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC	0	30.00 30.00	
01 E 300 292 226 733 360			2	CC BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN	0	867.66 867.66	
01 E 300 294 211 733 360			3	FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	1,738.50 1,738.50	
01 E 300 296 209 733 360			4	VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	1,475.93 1,475.93	
01 E 005 760 000 713 360			44	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON	0	3,814.80 3,814.80	
01 E 300 296 224 733 360			5	GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	1,963.09 1,963.09	
01 E 005 760 000 717 360			55	ATHLETIC SHUTTLE PUPIL TRANSPORTATION/LATE ACTIVITY BUS/TRANSPORTATION C	0	422.40 422.40	
01 E 005 760 000 723 360			66	SPEC NEEDS PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	3,728.33 3,728.33	
01 E 350 294 211 733 360			7	MS FB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	276.95 276.95	
01 E 005 760 000 723 360			77	PRAIRIE LAND SHUTTLE PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	821.55 821.55	
01 E 350 296 209 733 360			8	MS VB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	581.65 581.65	
01 E 005 760 000 723 360			88	BELVIEW RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,500.35 2,500.35	
04 E 500 505 000 882 360			99	AFTER SCHOOL - 21ST CENT. COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	819.72 819.72	
18056 BENSON LAUNDRY		10/13/2014	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	26.92 26.92	26.92
02 E 005 770 000 701 382							
18057 BENSON PUBLIC SCHOOLS ISD #777		10/13/2014	1	8TH GRADE FESTIVAL	0	50.00 50.00	50.00
09 L 230 75				TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT			
18058 BILL'S ELECTRIC		10/13/2014	5758	bre cooler	0	139.88 139.88	189.88
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC			
01 E 005 850 191 302 520			5758-	CROWS NEST - DISCONNECT POWER	0	50.00 50.00	
				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE			
18059 BIRCHBARK BOOKS & NATIVE ARTS		10/13/2014	.	SOCIAL STUDIES-SCIENCES/TEACHER MOBILITY INCENTIVES/BOO	0	1,034.20 1,034.20	1,034.20
01 E 300 270 000 320 460							
18060 BLICK ART MATERIALS		10/13/2014	3472045	ART//SUPPLIES/	0	1,288.50 1,288.50	1,288.50
01 E 300 212 000 000 430							
18061 BSN SPORTS		10/13/2014	96315208	BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES	0	595.00 595.00	904.60
01 E 300 292 000 302 530							

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450			96315208-	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	309.60	309.60
18062 CARLTON ISD #93		10/13/2014	FY14 (Reg)		0	1,077.44	2,649.92
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		1,077.44	
01 E 998 408 000 740 390			FY14 (Spec Ed)	EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI	0	1,572.48	1,572.48
18063 CASEY'S		10/13/2014	1	RAMP UP	0	38.29	38.29
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		38.29	
18064 CENEX CREDIT CARD		10/13/2014	1	DRIVER'S ED	0	35.53	649.51
04 E 500 505 548 321 442				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GAS & O		35.53	
01 E 005 810 193 000 442			2	VEHICLES	0	613.98	613.98
18065 CHIPPEWA COUNTY		10/13/2014	1564	ELECTION LIST	0	54.00	54.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		54.00	
18066 Vendor Continued Void		10/13/2014					0.00
18067 CITY OF GRANITE FALLS		10/13/2014	1	BR	0	1,031.95	17,007.16
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,031.95	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	4,739.49	4,739.49
01 E 005 810 183 000 330			3	HS WATER-SEWER	0	1,382.22	1,382.22
01 E 005 810 184 000 330			4	HS ELECTRICITY	0	9,738.80	9,738.80
01 E 005 810 184 000 330			5	TRACK	0	12.89	12.89
01 E 300 361 000 000 330			6	CARPENTRY	0	12.00	12.00
01 E 005 810 191 000 330			8	OM	0	89.81	89.81
18068 CONSUMERS COOPERATIVE OIL CO.		10/13/2014	1	OPERATIONS AND MAINTENANCE//GAS & OIL/	0	76.29	76.29
01 E 025 810 000 000 442						76.29	
18069 DAVE'S ELECTRIC CO		10/13/2014	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	31.25	73.25
02 E 005 770 000 701 490			2	COOLER RENT	0	42.00	42.00
18070 DEAN FOODS NORTH CENTRAL, INC.		10/13/2014	1	FOOD SERVICES/SCHOOL LUNCH/MILK/	0	2,952.98	3,751.33
02 E 005 770 000 701 495			2	FOOD SERVICES/BREAKFAST/MILK/	0	798.35	798.35
18071 DELTA EDUCATION		10/13/2014	202501153140	ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE	0	78.01	78.01
01 E 350 203 406 000 430						78.01	
18072 DEPT. OF EMPLOYMENT & ECONOMIC		10/13/2014	7977689	SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/	0	105.02	105.02
01 E 300 211 000 000 280						105.02	
18073 DEPT. OF EMPLOYMENT & ECONOMIC		10/13/2014	7993660	SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/	0	14.57	14.57
01 E 300 211 000 000 280						14.57	
18074 DIDAX		10/13/2014	SI-043718	TITLE I - PART A/TITLE I/SUPPLIES/	0	171.75	171.75
01 E 100 216 000 401 430						171.75	

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18075	DULUTH PUBLIC SCHOOLS ISD 709	10/13/2014	AR261963	FY14	0	92.40	92.40
01 E	998 408 000 740 390			EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/TUI		92.40	
18076	KATHRYN ENNINGA	10/13/2014	1	cleaning kit	0	34.55	448.98
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		34.55	
01 L	230 21		2	product	0	414.43	414.43
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		414.43	
18077	EPS LITERACY AND INTERVENTION	10/13/2014	10798994		0	38.40	38.40
01 E	100 203 402 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		38.40	
18078	FARMERS UNION OIL CO.	10/13/2014	1		0	385.08	385.08
01 E	005 810 000 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/		385.08	
18079	FIRST CHOICE FOOD & BEVERAGE S	10/13/2014	1		0	91.88	388.59
02 E	005 770 000 707 490			FOOD SERVICES/ALA CARTE/OTHER/FOOD/		91.88	
01 L	230 21		100	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	296.71	296.71
18080	FOOD SERVICES OF AMERICA	10/13/2014	1		0	10,647.63	15,868.18
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		10,647.63	
02 E	005 770 000 701 401		2	FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/	0	1,704.34	1,704.34
02 E	005 770 000 707 490		3	ALA CARTE	0	858.72	858.72
02 E	005 770 000 705 490		4	breakfast food	0	2,657.49	2,657.49
				FOOD SERVICES/BREAKFAST/FOOD/		2,657.49	
18081	FRAN DEBAERE	10/13/2014	10277	computers/phones	0	313.50	313.50
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		313.50	
18082	FRENCH GLASS & SPECIALTY INC.	10/13/2014	B34981		0	90.00	90.00
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		90.00	
18083	GENE STUKEL PHOTOGRAGHY	10/13/2014	FY14		0	80.00	80.00
01 E	300 211 165 000 899			SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/GRAD		80.00	
18084	GRANITE FALLS AUTO PARTS	10/13/2014	1		0	145.30	145.30
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		145.30	
18085	GREAT PLAINS NATURAL GAS CO	10/13/2014	1		0	99.41	508.27
01 E	005 810 000 000 440			OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		99.41	
01 E	005 810 000 000 440		2	HIGH SCHOOL	0	367.86	367.86
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		367.86	
01 E	005 810 191 000 440		3	MAINT.	0	21.00	21.00
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
01 E	025 810 000 000 440		4	CLKFD STORAGE	0	20.00	20.00
				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
18086	GROTH MUSIC	10/13/2014	1		0	313.90	747.16
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		313.90	
01 E	300 258 231 000 430		2237009	MUSIC//SUPPLIES/VOCAL MUSIC	0	433.26	433.26
				MUSIC//SUPPLIES/VOCAL MUSIC		433.26	
18087	GROTH MUSIC	10/13/2014	2		0	210.95	210.95
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		210.95	
18088	HAAN CRAFTS	10/13/2014	0204314		0	154.40	154.40
01 E	300 250 000 000 430			FAMILY CONSUMER SCIENCE//SUPPLIES/		154.40	
18089	HANSEN, LISA	10/13/2014	1		0	282.75	399.83

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01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		282.75	
			2		0	117.08	
01 E 100 203 379 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/TARGETED SERVI		117.08	
18090 HILLYARD/HUTCHINSON		10/13/2014	601299747		0	614.88	2,583.90
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		614.88	
			601311269		0	1,536.72	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,536.72	
			601319987		0	369.18	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		369.18	
			601329606		0	31.04	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		31.04	
			700153443		0	32.08	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		32.08	
18091 HINZ, STACY		10/13/2014	1	NOTEBOOKS	0	79.50	79.50
01 E 350 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		79.50	
18092 INDIANA DEVELOPMENTAL TRAINING		10/13/2014	311884	TUITION	0	2,020.07	2,020.07
01 E 998 410 000 740 392				MISC. HEALTH DISABILITIES/STATE FUNDED SPECIAL ED/OUT O		2,020.07	
18093 INNOVATIVE OFFICE SOLUTIONS		10/13/2014	606578		0	160.44	516.57
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		160.44	
			614553		0	58.06	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		58.06	
			617620		0	175.12	
01 E 100 203 000 302 530				ELEMENTARY GENERAL ED.//CAPITAL OUTLAY/EQUIPMENT PURCHAS		175.12	
			622931	TONER	0	74.89	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		74.89	
			629340		0	48.06	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		48.06	
18094 INSTITUTE FOR EDUCATIONAL DEVE		10/13/2014	1	READING CONFERENCE	0	916.00	916.00
01 E 100 216 667 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/CURRENT		916.00	
18095 ISCORP		10/13/2014	667098	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
18096 JEFFREY IVERSON		10/13/2014	1	WIZARD OF OZ SUPPLIES	0	620.17	1,222.60
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		620.17	
			10	MUSICAL	0	76.05	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		76.05	
			2	VOCAL MUSIC SUPPLIES	0	40.21	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		40.21	
			WIZARD OF OZ	W O OZ	0	486.17	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		486.17	
18097 KDMA - AM		10/13/2014	8979-1	SCHOOL SAFETY	0	117.00	117.00
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		117.00	
18098 KILOWATT COMMUNITY CENTER		10/13/2014	1	CROSS COUNTRY	0	50.00	200.00
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/		50.00	
			2	TENNIS	0	75.00	
01 E 300 296 000 000 370				GIRLS ATHLETICS//RENTALS AND LEASES/		75.00	

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01 E 300 292 000 000 370			3	ROOM RENTAL BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/	0	75.00 75.00	
18099 KNAPPER, TIMOTHY 01 E 300 292 000 000 366		10/13/2014	1	BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/	0	84.91 84.91	421.46
04 E 500 505 000 321 366			10	mcea hotel COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	292.52 292.52	
04 E 500 505 000 321 366			2	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	44.03 44.03	
18100 LAKESHORE LEARNING MATERIALS 01 E 100 216 000 401 430		10/13/2014	5379150914	TITLE I - PART A/TITLE I/SUPPLIES/	0	403.92 403.92	403.92
18101 LEARNING SCIENCES INTL 01 E 100 216 667 401 405		10/13/2014	Q-03391	I OBSERVATION TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR	32	2,500.00 2,500.00	2,500.00
18102 LIGHTSPEED TECHNOLOGIES, INC. 01 E 100 203 000 000 433		10/13/2014	81324	RED CAT SYSTEM ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/	0	1,303.00 1,303.00	1,303.00
18103 MAASFEP 01 E 100 216 667 401 366		10/13/2014	CONF.	TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/CURRENT	0	175.00 175.00	175.00
18104 MAKE MUSIC 01 E 300 258 233 000 430		10/13/2014	1899404	subscription MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	316.00 316.00	316.00
18105 MARSHALL INDEPENDENT 01 E 005 010 000 000 380		10/13/2014	1	BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	85.62 85.62	85.62
18106 MASSP 01 E 300 050 000 000 899		10/13/2014	1	PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	853.00 853.00	853.00
18107 MDE 01 E 005 790 000 313 430		10/13/2014	1365	MCIS JR. OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	350.00 350.00	350.00
18108 MHS 01 E 005 790 000 313 430		10/13/2014	4110	OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	63	315.00 315.00	315.00
18109 MIDWEST VOLLEYBALL WAREHOUSE 01 E 300 296 209 000 401		10/13/2014	21415228	VOLLEYBALL GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	163.93 163.93	163.93
18110 MINNE TESOL 01 E 100 219 000 317 430		10/13/2014	1	WORKSHOP LEP/COMPENSATORY/SUPPLIES/	0	149.00 149.00	149.00
18111 MN CLAY USA 01 E 300 212 000 000 430		10/13/2014	80822	ART//SUPPLIES/	0	604.55 604.55	604.55
18112 MINNESOTA ELEVATOR, INC. 01 E 005 860 000 347 590		10/13/2014	326425	INSPECTION HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP	0	329.26 329.26	329.26
18113 MN RIVER VALLEY EDUCATION DIST 01 E 005 105 129 310 391 01 E 610 211 129 310 370 01 E 005 640 129 316 391 01 E 005 630 129 310 391		10/13/2014	FY15-QTR1	ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM	0	14,674.97 2,268.43 3,660.31 5,158.64 3,587.59	14,674.97
18114 MINNESOTA SCHOOL BOARD ASSOC. 01 E 005 020 000 000 401		10/13/2014	9765Q9P6Q8	SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	50.00 50.00	50.00
18115 MN WEST COMM.& TECH. COLL 01 E 300 200 000 000 433		10/13/2014	183125	FALL PSEO POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES	0	14,651.16 14,651.16	14,651.16
18116 MUSIC STREET 01 E 300 258 233 000 450		10/13/2014	37515	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	117.87 117.87	137.37
01 E 300 258 233 000 450			37583	MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC	0	19.50 19.50	
18117 MUSSER ENVIRONMENTAL INC. 01 E 300 258 233 000 450		10/13/2014	2	14/15	0	2,606.86 2,606.86	2,606.86

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01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,606.86	
18118 MVCC		10/13/2014	1		0	150,000.00	150,000.00
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		150,000.00	
18119 MVTV		10/13/2014	1	maint. internet	0	47.95	385.25
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/KAREN MCCOY		47.95	
			2	CROWS NEST	0	337.30	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		337.30	
18120 NATIONAL GEOGRAPHIC LEARNING		10/13/2014	1000100-14-0075		0	114.12	305.52
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		114.12	
			1728476		0	191.40	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		191.40	
18121 ND CENTER FOR FOR DISTANCE EDU		10/13/2014	182325	ECON	0	250.00	750.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		250.00	
			184123		0	250.00	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		250.00	
			184227	ECON	0	250.00	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		250.00	
18122 NELSEN'S CLEANERS & LAUNDERERS		10/13/2014	1		0	10.55	5.63
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.55	
			10		0	10.55	
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.55	
			100		0	-15.47	
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		-15.47	
18123 OFFICE MAX CONTRACT INC.		10/13/2014	318233		0	11.94	32.88
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		11.94	
			318233-		0	20.94	
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		20.94	
18124 OFFICESUPPLY.COM		10/13/2014	1466745		0	50.36	50.36
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		50.36	
18125 OLSON SANITATION INC.		10/13/2014	2097		0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
18126 PAN-O-GOLD BAKING CO.		10/13/2014	1	REG FOODS	0	672.21	742.01
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		672.21	
			2	breakfast food	0	69.80	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		69.80	
18127 PAR PIPING & FABRICATION INC		10/13/2014	8212	CROWS NEST	0	5,279.17	6,037.17
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		5,279.17	
			8212-	SCOREBOARD BEAMS	0	758.00	
01 E 300 292 990 302 530				BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		758.00	
18128 PAULS WELDING & REPAIR		10/13/2014	2104	CROWS NEST	0	568.30	568.30
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		568.30	
18129 PEARSON EDUCATION		10/13/2014	4496898		0	210.83	210.83
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		210.83	
18130 J.W. PEPPER & SON INC.		10/13/2014	11A18731		0	244.99	244.99
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		244.99	
18131 PIONEER MFG. CO.		10/13/2014	534285	PAINT	0	1,306.50	1,306.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		1,306.50	

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18132	RAMBOW SPORTSWEAR	10/13/2014	253266		0	40.64	1,152.25
01 L	230 29			GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM		40.64	
			515077	WR SUMMER STRONG T'S	0	547.97	
01 L	230 29			GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM		547.97	
			515081	FLAG FB T'S	0	563.64	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		563.64	
18133	REALLY GOOD STUFF	10/13/2014	4919681		0	137.25	137.25
01 E	100 216 000 401 430			TITLE I - PART A/TITLE I/SUPPLIES/		137.25	
18134	DARREL REFSLAND	10/13/2014	1	DRILL BITS	0	200.00	200.00
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		200.00	
18135	TODD REISHUS	10/13/2014	1	SHOES PER CONTRACT	0	100.00	100.00
01 E	005 810 126 000 401			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CUSTODIAL		100.00	
18136	AL RESZEL	10/13/2014	1	BLDG. BRIDGES	0	270.58	836.76
04 E	500 505 000 882 433			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		270.58	
			2	BLDG. BRIDGES	0	566.18	
04 E	500 505 000 882 369			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		566.18	
18137	MARIT K RHEINHEIMER	10/13/2014	1		0	123.43	123.43
01 E	100 640 000 316 366			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		123.43	
18138	RTS	10/13/2014	1		0	214.84	214.84
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		214.84	
18139	JULIE RUNIA	10/13/2014	1	Q-COMP	0	614.70	614.70
01 E	005 640 000 335 366			STAFF DEVELOPMENT/QCOMP/TRAVEL-SCHOOL BUSINESS/		614.70	
18140	RUNNINGS FARM & FLEET	10/13/2014	2941327	CROWS NEST	0	121.59	121.59
01 E	005 850 191 302 520			FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		121.59	
18141	RYER PLUMBING INC.	10/13/2014	7813	clean drain	0	150.00	150.00
01 E	005 810 000 000 350			OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		150.00	
18142	Vendor Continued Void	10/13/2014					0.00
18143	SAWMILL	10/13/2014	1	PLAYGROUND	0	116.28	10,868.71
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		116.28	
			15	PRESS BOX	0	10,192.61	
01 E	005 850 191 302 520			FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		10,192.61	
			16		0	1.29	
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		1.29	
			17		0	36.64	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		36.64	
			19		0	146.88	
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		146.88	
			2	CROWS NEST	0	31.97	
01 E	005 850 191 302 520			FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		31.97	
			3	SCOREBOARD	0	13.04	
01 E	300 292 990 302 530			BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES		13.04	
			4	OUTSIDE	0	5.58	
01 E	005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		5.58	
			44		0	26.69	
01 E	300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/		26.69	
			5	SHELVES	0	23.93	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		23.93	
			6	SHOP TABLE	0	41.99	
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		41.99	
			7	CROWS NEST	0	231.81	
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		231.81	
18144 SCHOOL NURSE SUPPLY, INC.		10/13/2014	499664		0	281.57	281.57
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		281.57	
18145 SCHWICKERT'S		10/13/2014	SIC100929	ROOF	0	3,500.00	3,500.00
				INSPECTION-MAINT.			
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		3,500.00	
18146 SPANNING CLOUDS		10/13/2014	2646	BACKUP	0	99.90	99.90
01 E 005 630 199 000 405				TECHNOLOGY INSTRUCTIONAL//SOFTWARE ETC/KAREN MCCOY		99.90	
18147 SPRINGSTED		10/13/2014	1	REFERENDUM SVCS.	0	1,142.80	1,142.80
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		1,142.80	
18148 ST. JOHN'S LUTHERAN SCH.		10/13/2014	1	FY15	0	1,800.00	1,800.00
				TRANSPORTATION			
01 E 005 760 723 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,800.00	
18149 ALLEN L STOECKMAN		10/13/2014	1		0	216.66	216.66
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		216.66	
18150 STUDENT REACH MINNESOTA		10/13/2014	92420141-2	JON PRITIKIN	0	500.00	500.00
				ASSEMBLY			
01 L 230 77				GENERAL FUND/DEFERRED REVENUE/BULLYING-PACT 4		500.00	
18151 STUKEL, GENE		10/13/2014	1	MILEAGE Q-COMP	0	154.56	154.56
01 E 005 640 000 335 366				STAFF DEVELOPMENT/QCOMP/TRAVEL-SCHOOL BUSINESS/		154.56	
18152 CASSANDRA SUTER		10/13/2014	1	P/S SCREENING	0	28.12	28.12
04 E 500 583 000 354 401				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/GENERAL		28.12	
18153 SW/WC SERVICE COOP - MARSHALL		10/13/2014	44469	WBWF	0	45.00	45.00
01 E 005 020 000 000 367				SUPERINTENDENT'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		45.00	
18154 TEACHER'S DISCOVERY		10/13/2014	48512		44	161.63	161.63
01 E 300 230 251 000 430				FOREIGN/NATIVE LANGUAGES//SUPPLIES/SPANISH		161.63	
18155 TEAM LABORATORY CHEMICAL CORP.		10/13/2014	98005		0	9,330.00	9,330.00
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		9,330.00	
18156 TJOSVOLD EQUIPMENT INC.		10/13/2014	114705		0	70.00	147.98
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		70.00	
			114797		0	77.98	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		77.98	
18157 TOSTENSEN SEPTIC		10/13/2014	3142		0	380.00	380.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		380.00	
18158 TROPHY DEPOT		10/13/2014	958601	PBIS	0	29.23	29.23
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		29.23	
18159 Vendor Continued Void		10/13/2014					0.00
18160 TRUE VALUE-GF/MONTE		10/13/2014	1		0	118.40	280.20
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		118.40	
			10		0	14.99	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		14.99	
			2		0	59.97	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		59.97	
			3		0	35.48	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		35.48	
			4		0	84.04	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)//VOCATIONAL PROGRAMS/INDIVIDUA		84.04	
			5	musical	0	11.78	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		11.78	
			6		0	5.49	
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		5.49	
			7		0	12.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		12.99	
			8		0	-34.95	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		-34.95	
			9.		0	-27.99	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		-27.99	
18161 UPPER SIOUX COMMUNITY		10/13/2014	1	milk/snack fee	0	148.00	148.00
02 R 005 000 362 707 601				ALA CARTE/OTHER/SALES TO PUPILS/1ST GRADE SNACKS		148.00	
18162 U.S. GAMES/SPORT SUPPLY GROUP		10/13/2014	96334194		0	12.85	12.85
01 E 100 203 408 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/ELEM PHY ED		12.85	
18163 VARIETY FOODS		10/13/2014	1		0	4,111.75	4,939.19
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		4,111.75	
			2		0	315.92	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		315.92	
			3		0	97.56	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		97.56	
			4		0	413.96	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		413.96	
18164 VIKING COCA-COLA		10/13/2014	1		0	-386.15	1,537.85
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-386.15	
			1026562		0	1,924.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,924.00	
18165 Vendor Continued Void		10/13/2014					0.00
18166 VISA		10/13/2014	1	ACT	0	114.00	925.34
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		114.00	
			2	AMAZON.COM	0	309.56	
01 E 100 203 405 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/5TH GR		309.56	
			3	AMAZON.COM	0	85.68	
01 E 100 640 000 316 401				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/		85.68	
			4	AMAZON.COM	0	137.88	
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/KAREN MCCOY		137.88	
			5		0	81.20	
01 E 100 216 000 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/		81.20	
			6	AMAZON	0	118.30	
01 E 350 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		118.30	
			7	AMAZON.COM	0	74.72	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		74.72	
			8	ASPEN HILL MUSIC	0	4.00	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		4.00	
18167 VOCABULARYSPELLINGCITY.COM		10/13/2014	168919	MEMBERSHIP	0	49.99	49.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		49.99	
18168 WEST CENTRAL TAE KWON DO		10/13/2014	sept	TAE KWON DO	0	644.00	644.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		644.00	
18169 WEST CENTRAL PETROLINK		10/13/2014	124	storage rent	0	50.00	50.00
01 E 005 810 000 000 370				OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/		50.00	
18170 WEST CENTRAL TRIBUNE		10/13/2014	1	subscriptions-supt	0	199.50	199.50
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		199.50	
18171 WEST MUSIC		10/13/2014	s11022883		0	230.90	230.90
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		230.90	
18172 WEST, ROBIN		10/13/2014	1	SHOES PER CONTRACT	0	24.81	24.81
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		24.81	
18173 XCEL ENERGY		10/13/2014	1		0	21.47	35.57
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.47	
			2		0	14.10	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		14.10	
18174 YELLOW MEDICINE COUNTY		10/13/2014	1715	ELECTION	0	25.00	25.00
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		25.00	
18175 Vendor Continued Void		10/13/2014					0.00
18176 Vendor Continued Void		10/13/2014					0.00
18177 Vendor Continued Void		10/13/2014					0.00
18178 Vendor Continued Void		10/13/2014					0.00
18179 Vendor Continued Void		10/13/2014					0.00
18180 Vendor Continued Void		10/13/2014					0.00
18181 YME SCHOOLS-ADM		10/13/2014	1	SEPT INT.	0	-0.80	7,001.82
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-0.80	
			2	DEPOSIT SLIPS	0	51.73	
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		51.73	
			6728	POSTMASTER	0	40.48	
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		40.48	
			6729	POLLY BOWEN	0	190.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		190.00	
			6730	LEE THURDSTROM	0	500.00	
01 E 300 294 211 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		500.00	
			6731	RACHEL HARRELL	0	28.00	
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		28.00	
			6732	US POST MASTER	0	10.99	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		10.99	
			6733	POSTMASTER	0	333.61	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		333.61	
			6734	JENNIFER SCHMIDT	0	120.00	
01 R 300 294 000 000 050				BOYS ATHLETICS//FEES FROM PATRONS/		120.00	
			6735	MARSHALL HS	0	225.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		225.00	
			6737	HANCOCK HS	0	125.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		125.00	
			6738	ACGC HS	0	80.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		80.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 296 209 000 369			6739	MARSHALL HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	40.00 40.00	
01 E 350 296 209 000 369			6740	MARSHALL HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	25.00 25.00	
01 E 300 292 000 000 899			6741	LAKESIDE BALLROOM BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	63.00 63.00	
01 E 300 296 209 000 305			6742	JIM CULHANE GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	190.00 190.00	
02 R 005 000 000 707 601			6743	CITIZENS BANK ALA CARTE/OTHER/SALES TO PUPILS/	0	100.00 100.00	
01 E 300 296 209 000 369			6744	LQPV HS GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL	0	75.00 75.00	
04 R 500 000 000 321 050			6745	SANDRA MEDINA COMMUNITY EDUCATION/FEES FROM PATRONS/	0	36.00 36.00	
01 E 005 020 000 000 401			6746	CHIP. COUNTY RECORDER SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	15.00 15.00	
01 E 300 292 226 000 369			6747	RCW SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	60.00 60.00	
01 E 300 292 226 000 369			6748	ORTONVILLE SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	60.00 60.00	
01 E 300 292 226 000 369			6749	MONTE SCHOOL BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY	0	45.00 45.00	
01 E 005 020 000 000 401			6750	YM COUNTY SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/	0	15.00 15.00	
01 E 005 810 000 000 320			6751	CENTURY LINK OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	220.62 209.59	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		11.03	
01 E 610 050 000 000 320			6753	DERRICK JENNIGES PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	450.00 450.00	
01 E 610 050 000 000 320			6754	BRAD ROSA PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/	0	450.00 450.00	
01 E 300 296 209 000 305			6755	JIM CULHANE GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	190.00 190.00	
01 E 300 296 209 000 305			6756	TIM BESEMAN GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	190.00 190.00	
01 E 300 292 226 000 305			6757	GARY SIMS BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/CROSS COUNTRY	0	140.00 140.00	
01 E 300 294 211 000 305			6758	JEREMY ANDERSON BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL	0	450.00 450.00	
01 E 350 218 000 388 369			6760	NATIONAL GEOGRAPHY BEE GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	100.00 100.00	
01 E 100 218 000 388 369			6761	MATHFAX GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	326.00 244.50	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		81.50	
01 E 100 218 000 388 369			6762	SCRIPPS NATL SPELLING BEE GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	267.50 133.75	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		133.75	
			6763	SW/WC SVC COOP	0	200.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		50.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		150.00	
			6764	NATL CURRENT EVENTS LEAGUE	0	190.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		135.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		55.00	
			6765	NATL GEOGRAPHY BEE	0	100.00	
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		66.67	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		33.33	
			6766	HEARTLAND BUS	0	138.00	
01 E 005 760 723 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		138.00	
			6767	CITY OF GF (CROWS NEST)	0	381.04	
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		381.04	
			6768	MARSHALL SCHOOL	0	25.00	
01 E 300 296 209 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/VOLLEYBALL		25.00	
			6769	MARK HENDERSON	0	25.00	
01 E 300 292 226 000 187				BOYS/GIRLS ATHLETICS//CERTIFIED EVENT WKRS/CROSS COUNTR		25.00	
			6770	DAN LOE	0	190.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		190.00	
			6771	JOHN & LINDA IMS	0	168.80	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		168.80	
			6772	LOWER SIOUX COMMUNITY	0	371.85	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		371.85	
18182 Vendor Continued Void		10/13/2014					0.00
18183 YME-FOOD SERVICE		10/13/2014	1	BIRTHDAY TREATS	0	5.50	1,584.57
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5.50	
			10	ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/1ST GRADE	0	489.52	
01 E 100 203 362 000 899						489.52	
			11	ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N	0	381.83	
01 E 100 203 372 000 899						381.83	
			2	n1	0	28.80	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		28.80	
			3	8-26	0	30.00	
01 E 005 640 000 316 401				STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/		30.00	
			4	7th GRADE ORIENTATION	0	55.00	
01 E 350 211 000 000 899				SECONDARY EDUCATION GENERAL/MISCELLANEOUS EXPENSE/		55.00	
			6	BUILDIGN BRIDGES	0	241.47	
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		241.47	
			9	SNACKS - SEPT.	0	352.45	
01 E 100 203 352 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/KINDERGAR		352.45	
18184 YOUTH FRONTIERS, INC.		10/13/2014	62973		0	750.00	750.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		750.00	

141 Computer Check(s) For a Total of 400,341.06

	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
	141	Computer	Checks For a Total of	400,341.06
Total For	141	Manual, Wire Tran, ACH & Computer	Checks	400,341.06
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	400,341.06

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	3,815.40	119.20	363,453.06	367,387.66
02	FOOD SERVICE	0.00	788.65	25,998.56	26,787.21
04	COMMUNITY SERVICE	0.00	36.00	6,080.19	6,116.19
09	TRUST FUND	50.00	0.00	0.00	50.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018027	OFFICEMAX CONTRACT INC.		103.11
000018028	TRUE VALUE-GF/MONTE		888.89
000018029	AMERICAN FAMILY LIFE ASSURANCE		328.98
000018030	AMERITAS LIFE INSURANCE CORP.		512.12
000018031	DELTA DENTAL		5,309.90
000018032	INTERNAL REVENUE SERVICE		237.45
000018033	JENSON, KATIE		1,350.00
000018035	MADISON NATIONAL LIFE		1,872.48
000018036	MCDOWELL AGENCY, INC.		112.00
000018037	MSEA		849.16
000018038	154200 NCPERS MN		64.00
000018039	SCHULTE, TREVOR		400.00
000018040	SELECT ACCOUNT		2,850.83
000018041	SW/WC SVC. COOP - HEALTH INS.		55,106.23
000018042	VERIZON		36.39
000018043	Y.M.E.E.A.		3,591.17
000018044	A&B BUSINESS SOLUTIONS		2,159.10
000018045	ABERDEEN AWARDS		162.50
000018046	ADVOCATE TRIBUNE		1,829.30
000018047	ALMICH'S MARKET		1,215.50
000018048	ALPHA WIRELESS INC.		1,875.00
000018049	AMERICAN WELDING AND GAS, INC.		33.00
000018050	APPLE COMPUTER		599.00
000018051	ATLAS PEN & PENCIL CORP.		68.85
000018052	BECKLER, DEB		13.63
000018055	BENNETT & BENNETT INC.		84,027.73
000018056	BENSON LAUNDRY		26.92
000018057	BENSON PUBLIC SCHOOLS ISD #777		50.00
000018058	BILL'S ELECTRIC		189.88
000018059	BIRCHBARK BOOKS & NATIVE ARTS		1,034.20
000018060	BLICK ART MATERIALS		1,288.50
000018061	BSN SPORTS		904.60
000018062	CARLTON ISD #93		2,649.92
000018063	CASEY'S		38.29
000018064	CENEX CREDIT CARD		649.51
000018065	CHIPPEWA COUNTY		54.00
000018067	CITY OF GRANITE FALLS		17,007.16
000018068	CONSUMERS COOPERATIVE OIL CO.		76.29
000018069	DAVE'S ELECTRIC CO		73.25
000018070	DEAN FOODS NORTH CENTRAL, INC.		3,751.33
000018071	DELTA EDUCATION		78.01
000018072	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT		105.02
000018073	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT		14.57
000018074	DIDAX		171.75
000018075	DULUTH PUBLIC SCHOOLS ISD 709		92.40
000018076	ENNINGA, KATHRYN		448.98
000018077	EPS LITERACY AND INTERVENTION		38.40
000018078	FARMERS UNION OIL CO.		385.08
000018079	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS		388.59
000018080	FOOD SERVICES OF AMERICA		15,868.18
000018081	FRAN DEBAERE		313.50
000018082	FRENCH GLASS & SPECIALTY INC.		90.00
000018083	GENE STUKEL PHOTOGRAGHY		80.00
000018084	GRANITE FALLS AUTO PARTS		145.30
000018085	GREAT PLAINS NATURAL GAS CO		508.27
000018086	GROTH MUSIC		747.16

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018087	GROTH MUSIC		210.95
000018088	HAAN CRAFTS		154.40
000018089	HANSEN, LISA		399.83
000018090	HILLYARD/HUTCHINSON		2,583.90
000018091	HINZ, STACY		79.50
000018092	INDIANA DEVELOPMENTAL TRAINING CENTER		2,020.07
000018093	INNOVATIVE OFFICE SOLUTIONS		516.57
000018094	INSTITUTE FOR EDUCATIONAL DEVELOPMENT		916.00
000018095	ISCORP		195.50
000018096	IVERSON, JEFFREY		1,222.60
000018097	KDMA - AM		117.00
000018098	KILOWATT COMMUNITY CENTER		200.00
000018099	KNAPPER, TIMOTHY		421.46
000018100	LAKESHORE LEARNING MATERIALS		403.92
000018101	LEARNING SCIENCES INTL		2,500.00
000018102	LIGHTSPEED TECHNOLOGIES, INC.		1,303.00
000018103	MAASFEP		175.00
000018104	MAKE MUSIC		316.00
000018105	MARSHALL INDEPENDENT		85.62
000018106	MASSP		853.00
000018107	MDE		350.00
000018108	MHS		315.00
000018109	MIDWEST VOLLEYBALL WAREHOUSE		163.93
000018110	MINNE TESOL		149.00
000018111	MN CLAY USA		604.55
000018112	MINNESOTA ELEVATOR, INC.		329.26
000018113	MN RIVER VALLEY EDUCATION DIST		14,674.97
000018114	MINNESOTA SCHOOL BOARD ASSOC.		50.00
000018115	MN WEST COMM.& TECH. COLL		14,651.16
000018116	MUSIC STREET		137.37
000018117	MUSSER ENVIRONMENTAL INC.		2,606.86
000018118	MVCC		150,000.00
000018119	MVTV		385.25
000018120	NATIONAL GEOGRAPHIC LEARNING		305.52
000018121	ND CENTER FOR FOR DISTANCE EDUCATION		750.00
000018122	NELSEN'S CLEANERS & LAUNDERERS		5.63
000018123	OFFICE MAX CONTRACT INC.		32.88
000018124	OFFICESUPPLY.COM		50.36
000018125	OLSON SANITATION INC.		965.96
000018126	PAN-O-GOLD BAKING CO.		742.01
000018127	PAR PIPING & FABRICATION INC		6,037.17
000018128	PAULS WELDING & REPAIR		568.30
000018129	PEARSON EDUCATION		210.83
000018130	J.W. PEPPER & SON INC.		244.99
000018131	PIONEER MFG. CO.		1,306.50
000018132	RAMBOW SPORTSWEAR		1,152.25
000018133	REALLY GOOD STUFF		137.25
000018134	REFSLAND, DARREL		200.00
000018135	REISHUS, TODD		100.00
000018136	RESZEL, AL		836.76
000018137	RHEINHEIMER, MARIT		123.43
000018138	RTS		214.84
000018139	RUNIA, JULIE		614.70
000018140	RUNNINGS FARM & FLEET		121.59
000018141	RYER PLUMBING INC.		150.00
000018143	SAWMILL		10,868.71

<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
000018144	SCHOOL NURSE SUPPLY, INC.		281.57
000018145	SCHWICKERT'S		3,500.00
000018146	SPANNING CLOUDS		99.90
000018147	SPRINGSTED		1,142.80
000018148	ST. JOHN'S LUTHERAN SCH.		1,800.00
000018149	STOECKMAN, ALLEN		216.66
000018150	STUDENT REACH MINNESOTA		500.00
000018151	STUKEL, GENE		154.56
000018152	SUTER, CASSANDRA		28.12
000018153	SW/WC SERVICE COOP - MARSHALL		45.00
000018154	TEACHER'S DISCOVERY		161.63
000018155	TEAM LABORATORY CHEMICAL CORP.		9,330.00
000018156	TJOSVOLD EQUIPMENT INC.		147.98
000018157	TOSTENSEN SEPTIC		380.00
000018158	TROPHY DEPOT		29.23
000018160	TRUE VALUE-GF/MONTE		280.20
000018161	UPPER SIOUX COMMUNITY		148.00
000018162	U.S. GAMES/SPORT SUPPLY GROUP		12.85
000018163	VARIETY FOODS		4,939.19
000018164	VIKING COCA-COLA		1,537.85
000018166	VISA		925.34
000018167	VOCABULARYSPELLINGCITY.COM		49.99
000018168	WEST CENTRAL TAE KWON DO		644.00
000018169	WEST CENTRAL PETROLINK		50.00
000018170	WEST CENTRAL TRIBUNE		199.50
000018171	WEST MUSIC		230.90
000018172	WEST, ROBIN		24.81
000018173	XCEL ENERGY		35.57
000018174	YELLOW MEDICINE COUNTY		25.00
000018181	YME SCHOOLS-ADM		7,001.82
000018183	YME-FOOD SERVICE		1,584.57
000018184	YOUTH FRONTIERS, INC.		750.00
201400063	ING SERVICE CENTER		16,937.76
201400064	FEDERAL TAX WITHHOLDING		88,262.74
201400065	MN TEACHERS RETIREMENT ASSOC.		41,771.50
201400066	PUBLIC EMPLOYEES RETIREMENT		13,328.35
201400067	STATE TAX WITHHOLDING		14,470.52
201400068	MN REVENUE		686.00
Totals for checks			649,410.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	226,610.50	119.20	365,155.44	591,885.14
02	FOOD SERVICE	4,829.78	788.65	25,998.56	31,616.99
04	COMMUNITY SERVICE	6,555.23	36.00	6,080.19	12,671.42
09	TRUST FUND	50.00	0.00	0.00	50.00
25	REVOCABLE TRUST (FY10)	0.00	0.00	13,187.09	13,187.09
***	Fund Summary Totals ***	238,045.51	943.85	410,421.28	649,410.64

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

**YELLOW MEDICINE EAST - 2014-2015
SENIORITY LIST**

Board Approved
October 13, 2014

FULL-TIME STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH 269635	2017	ART/PHY ED/DAPE
2	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	COACH 292974	2016	MS/HS PHY ED
2	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2016	ELEM ED - GRADE 4
4	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	COACH 290539	2018	ELEM ED - GRADE 3
4	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6	COACH 254812	2019	REQUESTED 5 YEAR LOA -7/21/2014
6	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH 286548	2015	MS/HS FACS
6	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2018	ELEM ED - GRADE 2
8	GREY, MARY	F	09/03/87	PHYS ED K-12	COACH 302936	2018	ELEM PHY ED
8	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2018	ELEM ED - GRADE 4/5
8	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	COACH 286847	2015	HS SCIENCE
8	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2019	ELEM ED - GRADE 3
12	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2015	ELEM ED - GRADE 5
12	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8	265677	2016	COMPUTER 7-12/BUSINESS 9-12/ECONOMICS 12/ELEM KEYBOARDING/COMP TECH
14	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2015	HS SOCIAL STUDIES
14	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2015	ELEM ED - GRADE 3
14	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2018	ELEM ED - 1
14	RICHTER, LINDA	F	08/28/90	ELEM ED 1-6	198800	2018	MS - GRADE 6
18	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2018	HS MATH
18	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH 338849	2019	MS/HS HEALTH
20	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH 352156	2015	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
20	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2019	HS ENGLISH
22	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH 361639	2018	MS - GRADE 6
23	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2019	ELEM ED - GRADE 2
24	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH 254683	2015	HS INDUSTRIAL TECH/SOCIAL STUDIES
25	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2019	TITLE I/READING RECOVERY
25	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2019	MS MATH
25	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K	333290	2018	ELEM ED - K
25	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE	292446	2016	ELEM ED - 1
29	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12	380052	2017	ELEM MUSIC
29	KVAM, PEGGY	F	08/30/99	ELEM ED K-6/PHYS ED K-12	COACH 254978	2019	ELEM ED - 1
31	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2015	ELEM ED - 1
32	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	442538	2015	VOCAL MUSIC - GRADE 6-12
33	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12	437288	2017	MS/HS SCIENCE
34	REFSLAND, DARREL	F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12	383279	2017	MS/HS AG/WORK EXPERIENCE
35	CARMANY, LEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12	333309	2018	MS/HS SCIENCE
36	BLACKWELDER, KRISTINA	F	08/29/11	ELEM ED K-6/3-K PRE-PRIMARY	455827	2015	ELEM ED - K
37	ROBERTSDAHL, JIANA	F	08/26/13	ELEM ED K-6/EBD K-12/LD K-12	COACH 364710	2017	ELEM ED - GRADE 4

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PART-TIME STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	SCHOMMER, CARRIE	P	08/28/06	AMERICAN INDIAN LANGUAGE & CULTURE K-12	331479	2016	AMERICAN INDIAN LANGUAGE
2	SKJEFTJE, VALERIE	P	08/28/06	SCHOOL COUNSELOR K-12	412246	2018	PLACED ON ULA 6/11/2012

PROBATIONARY STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	RHEINHEIMER, MARIT	F	01/11/12	ELEMENTARY ED K-6/READING K-12	466010	2018	TITLE I
PRO	ASLESEN, ROBYN	F	08/28/12	SOCIAL STUDIES 5-12	470255	2019	MS/HS SOCIAL STUDIES
PRO	TANNER, ROXANNE	F	09/17/12	ELEM ED 1-6	339757	2019	TITLE I
PRO	JOHNSON, ALYSSA	P	08/26/13	ELEM ED K-6/COMMUNICATION ARTS LITERATURE 5-8	459696	2016	ENGLISH/READ 180
PRO	RUNCK, ANDREW	F	08/26/13	ENGLISH AS A SECOND LANGUAGE K-12	467834	2017	EL
PRO	SANTAELLA, SAMANTHA	F	08/26/13	EARLY CHILDHOOD EDUCATION B-GR 3	467441	2017	ELEM ED - KINDERGARTEN
PRO	COULTER, KARI	F	10/14/13	MATH 5-12	431143	2016	MS/HS MATH
PRO	HANSEN, LISA	F	08/01/14	ELEMENTARY ED 1-6/PRINCIPAL K-12	376297	2015	PRINCIPAL - K-5
PRO	LUFT, RYAN	F	08/01/14	SOCIAL STUDIES 5-12/PRINCIPAL K-12/SUPERINTENDENT	399239	2019	PRINCIPAL - 6-12
PRO	BAUMGARTNER, ANDREW	F	08/25/14	SOCIAL STUDIES 5-12	407054	2018	HS SOCIAL STUDIES
PRO	CASTIGLIONE, KRISTEN	F	08/25/14	LICENSE PENDING W/ MDE	482617		MS/HS BAND
PRO	CLOUSE, MARYELLA	F	08/25/14	ELEMENTARY ED K-6/EARLY CHILDHOOD B-3/CONSUMER & HOMEMAKING/FAMILY LIFE	277673	2018	ELEM ED - GRADE 2
PRO	DAHL, PAMELA	P	08/25/14	SPANISH 7-12/EBD K-12/MMH K-12	241569	2018	HS SPANISH
PRO	JENSON, KATIE	F	08/25/14	K-12 READING (VARIANCE)/SOCIAL STUDIES 5-12	479148	2015	HS ENGLISH
PRO	LIGHTFOOT, THERESA	F	08/25/14	ELEMENTARY ED 1-6	389062	2017	ELEM ED - GRADE 5
PRO	PASLAWSKI, LOUANN	F	08/25/14	ELEMENTARY ED 1-6	439497	2019	MS - GRADE 6
PRO	SODEN, SCOTT	F	08/25/14	COMM ARTS/LIT 5-12	462918	2016	HS ENGLISH

BALDRY, DEAN
ASLESEN, ROBYN
BALDWIN, GINGER
BAUMGARTNER, ANDREW
BERGESON, KAIA
BLACKWELDER, KRISTINA
BUTTERBRODT, JULIE
CARMANY, LEANNE
CASTIGLIONE, KRISTEN
CLOUSE, MARYELLA
COULTER, KARI
DAHL, PAMELA
GAFFANEY, MICHAEL
GREY, MARY
HANSEN, LISA
HINZ, STACY
HOERNEMAN, AMY
HOERNEMAN, PAUL
IMS, BEV
IVERSON, JEFF
JAHN, ELIZABETH
JANS, ANGELA
JANS, SCOTT
JENSEN, MARY
JENSON, KATIE
JESSEN, PATRICIA
JOHNSON, ALYSSA
KNAPPER, TIM
KOETTER, STEVE
KVAM, PEGGY
LALIM, JEFF
LAVIN, CYNTHIA
LEISETH, REBECCA
LIGHTFOOT, THERESA
LISTUL, DARLYS
LUFT, RYAN
PASLAWSKI, LOUANN
PETRICH, STEVE
REFSLAND, DARREL
RHEINHEIMER, MARIT
RICHTER, LINDA
ROBERTSDAHL, JIANA
RUNCK, ANDREW
RUNIA, JULIE
SANNERUD, JOANELLE
SANTAELLA, SAMANTHA
SCHEFFLER, PETER
SCHOMMER, CARRIE
SCHULTE, TREVOR
SHACKELFORD, KERRI

SKJEFTE, VALERIE
SODEN, SCOTT
SUTER, JACOB
TANNER, ROXANNE
WEIDAUER, BARRY
WILLIAMS, JAMES

OCT 09 2014

October 8, 2014

Mr. Grant Velde, Board Chairman
Mr. Al Stoeckman, Superintendent
Independent School District #2190
450 9th Avenue
Granite Falls, MN 56241

To: Mr. Velde, Chairman
Mr. Stoeckman, Superintendent
Members of the Yellow Medicine East School Board

This letter is notice of my resignation from my English teaching position at Yellow Medicine East effective quarter two of the 2014-2015 school year contingent upon my hire as administrative assistant to the athletic director with the newly discussed and approved contract.

I would like to express my appreciation to the Yellow Medicine East School District for providing me with the opportunity to return to my hometown to teach and to continue serving the district and the people of this community working in the Community Education and Activities office.

Sincerely,

A handwritten signature in cursive script that reads "Alyssa Johnson". The signature is written in black ink and is positioned above the printed name.

Alyssa Johnson


9/23/14

Yellow Medicine East
District 2190
Tim Knapper
450 9 TH Ave
Granite Falls, MN

Hello Tim

I am having some medical issues that are in need of to much treatment to perform my duties fully as the Senior Advocate for the district. I do not feel that at this time I can do the position justice and with heavy heart need to ask for a leave of absence until I am able to resolve my medical issues. I want the seniors to have the attention they deserve and the rest of the duties the Senior Advocate would perform. I will keep in touch and keep you informed of my progress as I continue with my ongoing medical issues.

Sincerely



Robbin Bendel
Senior Advocate

September 25, 2014

Tim Knapper
YME Community Education Director
Granite Falls, MN 56241

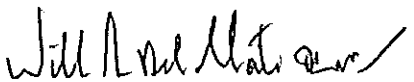
RE: Robbin Bendel
DOB: 12-16-1954

Dear Mr. Knapper:

Ms. Bendel was admitted to the Avera Marshall Behavioral Health Unit on September 17, 2014. Upon discharge it is felt she will be unable to return to work in the foreseeable future. This will need to be re-assessed in the future by her outpatient providers.

Thank you.

Sincerely,



William R. Del Monte II MD