

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, November 10, 2014 at 4:00 PM
Regular Meeting
YME Board Room - # 113

1. Call to Order	3
2. Reading of the YME Mission Statement	
3. Approval of Agenda	
4. Approval of Minutes from the October 13, 2014 Special Board Meeting	5
5. Opportunity for Citizens to Speak	
6. Special Reports	
A. FY 2014 Audit Report - B. Evenstad, Hoffman & Brobst, PLLP	7
B. Fall Coach/Adviser Report - Coaches & T. Knapper	17
C. ECFE Program Report - E Balfany	
D. Gym Space - T. Knapper	22
7. Board Committee Reports	
A. Negotiation Committee	
B. Finance Committee	
8. Reports	
A. Enrollment Report	26
B. Finance Report	
C. Bert Raney Elementary Report - L. Hansen	27
D. YME MS/HS Report - R. Luft	29
E. Superintendent Report - A. Stoeckman	30
9. Action Items	
A. Resolution Canvassing the Results of November 4, 2014 Special Election - Referendum	31
B. Resolution Canvassing the Results of November 4, 2014 General Election - School Board Members	33
C. Resolution to Issue Certificates of Election	34
D. Approval of FY2014 Audit Report	
E. Approval of Bills for Payment	35

- F. Assurance of Compliance with State & Federal Law Prohibiting Discrimination
 - G. Contract for Dakota Language Classes
 - H. Bank Signature Card Authorization - School Admin. Account
 - I. Bank Signature Card Authorization - Student Activities Fund
 - J. Resolution Supporting Grant Application to MN State High School League
10. Personnel Items
- A. Resignation - Assistant Football Coach - J. Lalim 50
 - B. Resignation - Senior Advocate - R. Bendel 51
11. Discussion Items
- A. Interim Superintendent Screening
12. Upcoming Events
- A. Buildings & Grounds Committee Meeting - November 17, 2014 - 9:30 am - Dist. Ofc.
 - B. No School - Thanksgiving Break - November 27 & 28, 2014 - District
 - C. Truth in Taxation Hearing - December 8, 2014 - 6:00 pm - YME Board Room
 - D. School Board Meeting - December 8, 2014 - 6:30 pm - YME Board Room
 - E. Christmas Break - No School - December 24, 2014 - January 2, 2015 - District
13. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Allen Stoeckman, Superintendent
Date: November 7, 2014
RE: Board Meeting – November 10, 2014

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

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

- | Item | Description |
|------|----------------------------------------------------------------------------------------------------------------|
| 1. | Call to Order |
| 2. | Reading of the YME Mission Statement |
| 3. | Approval of Agenda |
| 4. | Approval of October 13, 2014 Meeting Minutes |
| 5. | Opportunity for Citizens to Speak |
| 6. | Special Reports |
| A. | FY 2014 Audit Report – B. Evenstad, Hoffmant & Brobst, PLLP |
| B. | Fall Coaches/Advisor Report – Coaches & T. Knapper
<i>Written reports received are posted on BoardBook.</i> |
| C. | ECFE Program Report – E. Balfany |
| G. | Gym Space – T. Knapper
<i>Possible scenarios are posted on BoardBook.</i> |
| 7. | Board Committee Reports |
| A. | Negotiation Committee
<i>Met November 7, 2014.</i> |
| B. | Finance Committee
<i>Met November 7, 2014.</i> |
| 8. | Reports |
| A. | Enrollment Report
<i>Posted on BoardBook</i> |
| B. | Finance Report |
| C. | Bert Raney Elementary Report – L. Hansen
<i>Posted on BoardBook.</i> |
| D. | YME Middle/High School Report – R. Luft
<i>Posted on BoardBook.</i> |
| E. | Superintendent Report – A. Stoeckman
<i>Will report on Referendum.</i> |

9. Action Items
 - A. Resolution Canvassing the Results from the November 4, 2014 Special Election - Referendum
 - B. Resolution Canvassing the Results from the November 4, 2014 General Election – School Board members
 - C. Resolution to Issue Certificates of Election
 - D. Approval of FY2014 Audit Report
Recommend approval as resented by Mr. Evenstad.
 - E. Approval of Bills for Payment
 - F. Assurance of Compliance with State & Federal Law Prohibiting Discrimination
 - G. Contract for Dakota Language Classes
 - H. Bank Signature Card Authorization – School Admin. Account
This will authorize LeeAnn Boushek, Denise Streich, and Tara Miller to sign checks written from Account # 265412 – School Admin. Account, effective November 17, 2014. One signature is required.
 - I. Bank Signature Card Authorization – Student Activities Fund
This will authorize LeeAnn Boushek, Tara Miller, Tim Knapper, and Alyssa Johnson to sign checks from Account # 265375 – Student Activities Fund, effective November 11, 2014. One signature is required.
 - J. Resolution Supporting Grant Application to MN State High School League

10. Personnel Items
 - A. Resignation – Assistant Football Coach – J. Lalim
Jeff has tendered his resignation as assistant football coach. Recommend acceptance.
 - B. Resignation – Senior Advocate – R. Bendel
Recommend approval.

11. Discussion Items
 - A. Interim Superintendent Screening

12. Upcoming Events
 - A. Buildings and Grounds Committee Meeting - November 17 at 9:30 AM – Dist. Ofc.
 - B. No School – Thanksgiving Break – November 27 & 28, 2014 - District
 - C. Truth in Taxation Hearing – December 8, 2014 – 6:00 pm – YME Board Room
 - D. School Board Meeting – December 8, 2014 – 6:30 pm – YME Board Room
 - E. Christmas Break – No School – December 24, 2014 – January 2, 2015 - District

13. Adjourn

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

Board Members Present: Dawn Odegard, Steve Rupp, Grant Velde, Steve Zumhofe

Board Members Absent: Jane Hagert, Tim Opdahl

Community / Staff Members Present: Kathy Anderson, Deb Beckler, LeeAnn Boushek, Liz DeBlieck, Lisa Hansen, Beth Jahn, Tim Knapper, Karen Londgren, Ryan Luft, Darrel Refsland, Ken Rupp, Sharon Rupp, Denine Rutledge, Allen Stoeckman, Denise Streich, Jake Suter

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.

Motion by Zumhofe, second by Rupp and carried to approve the minutes from the September 22, 2014 Board meeting.

The opportunity for citizens to speak received no response.

Darrel Refsland and Jake Suter gave an update on the greenhouse project. Drawings were shown of an innovative facility that has potential to become a research hub in our region.

Karen Londgren and Beth Jahn reviewed a PowerPoint outlining current technology at YME as well as wants and needs for the future.

Enrollment & fund balance reports were submitted for review.

Principal Hansen shared writing projects and artwork done by Bert Raney Elementary students and reviewed her submitted report.

Principal Luft reviewed his written report and gave an update on activities at YME Middle/High School.

Superintendent Stoeckman showed levy referendum information from the YME web-site.

Motion by Odegard, second by Rupp and carried to approve bills for payment in the amount of \$473,953.77 with checks numbered 18027-18184 and wire transfers in the amount of \$175,456.87 numbered 201400063-201400068.

Motion by Zumhofe, second by Odegard and carried to approve the YME 2014-2015 Seniority List, as presented.

Motion by Rupp, second by Odegard and carried to approve the 2014-2016 salary agreement with the Supervisory/Confidential Employees.

Motion by Odegard, second by Rupp and carried to approve the 2014-2016 salary agreement with the Non-Union/Non-Certified Employees.

Motion by Zumhofe, second by Rupp and carried to approve the sale of the student built house to Extreme Panel Tech Inc., on behalf of Perry E. Penske.

Motion by Rupp, second by Odegard and carried to increase the contract time of Liz DeBlieck, Elementary Administrative Assistant, by 30 minutes per day.

Motion by Zumhofe, second by Rupp and carried to approve the employment of Sue Vetch, Community Ed/Activities Office Administrative Assistant long-term substitute.

Motion by Odegard, second by Zumhofe and carried to approve the employment of Alyssa Johnson as Community Ed/Activities Office Administrative Assistant, effective November 3, 2014.

Motion by Zumhofe, second by Rupp and carried to accept the resignation of Alyssa Johnson, English instructor, contingent upon her employment as the Community Ed/Activities Office Administrative Assistant.

Motion by Zumhofe, second by Odegard and carried to approve the employment of Laura Bristle, English instructor, effective October 27, 2014.

Motion by Rupp, second by Zumhofe and carried to approve the employment of Mike Rode, part-time, long-term substitute custodian.

Motion by Zumhofe, second by Odegard and carried to approve the leave of absence request received from Robbin Bendel, Senior Advocate Coordinator.

Motion by Rupp, second by Zumhofe and carried to approve the employment of Cindy Velde, Senior Advocate Coordinator long-term substitute.

Motion by Odegard, second by Rupp and carried to approve the employment of Krystle Enninga, MS/HS Administrative Assistant.

Discussion items included the use of the Clarkfield building and the additional cost/responsibility under the new lease agreement proposal. The interim superintendent search was also discussed; MSBA will be contacted for advice.

Upcoming Events

Operating Levy Meeting – October 20, 2014, YME Board Room – 4:30, 5:30, 6:30 pm

Operating Levy Meeting - October 27, 2014 – City Hall– 7:00 pm

Election Day - November 4, 2014

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

The meeting was adjourned by Chairman Velde.

ISD #2190

Yellow Medicine East Schools



INDEPENDENT AUDITOR'S REPORT
JUNE 30, 2014



District Highlights



- Revenues exceed expenditures by \$196,189 in the general fund.
- The unassigned fund balance decreased \$30,448 to \$1,246,127. This amounts to 13.6% of annual budget expenditures. The District's goal is 12%.
- Issued \$730,000 of General Obligation Alternative Facilities Bonds, Series 2014A in current year.
- June 30, 2013 financial statements restated due to GASB Statement No. 65 implementation.

The District's Future

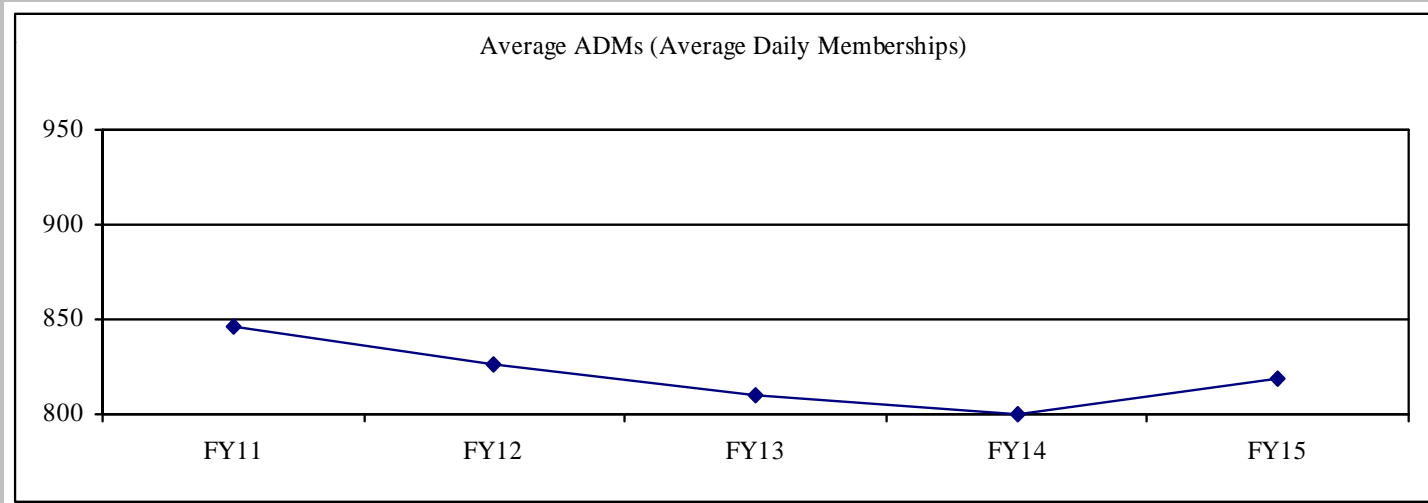


- Expect an increase in the formula for general education aid in FY15
- The property tax shift has been reduced to zero. This will help the cash flow for the District.
- Beginning in FY15 is funding for all-day every-day kindergarten which has been a District Program for many years
- The metered payment schedule is currently at 90% and it appears that it will continue to be the case in the foreseeable future

Districts Enrollment



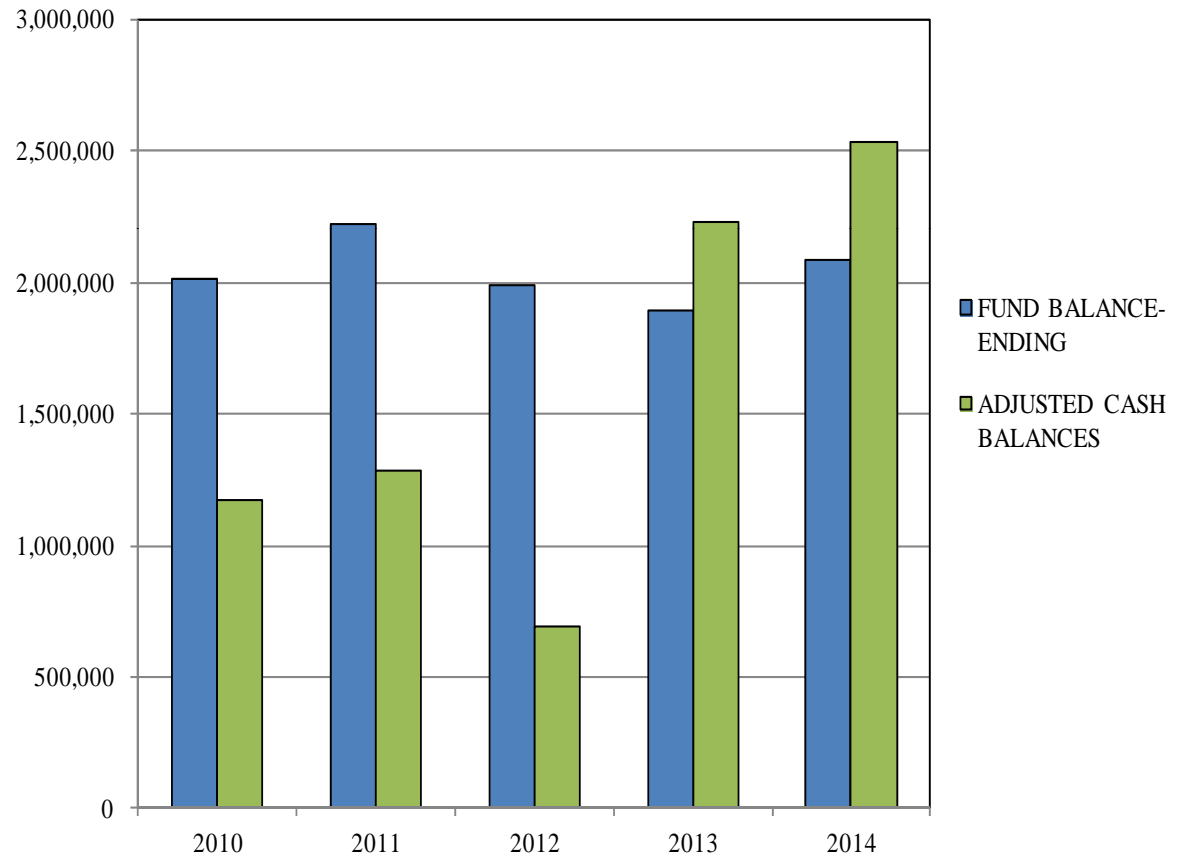
- The District's enrollment trend





The fund balance in the General Fund increased, as did the District's available cash balance.

ISD #2190 - YELLOW MEDICINE EAST FUND BALANCE/CASH BALANCE ANALYSIS GENERAL FUND

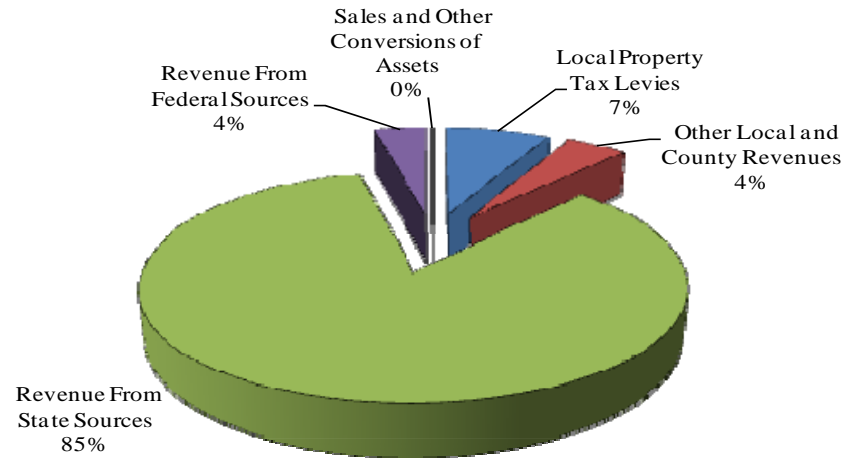




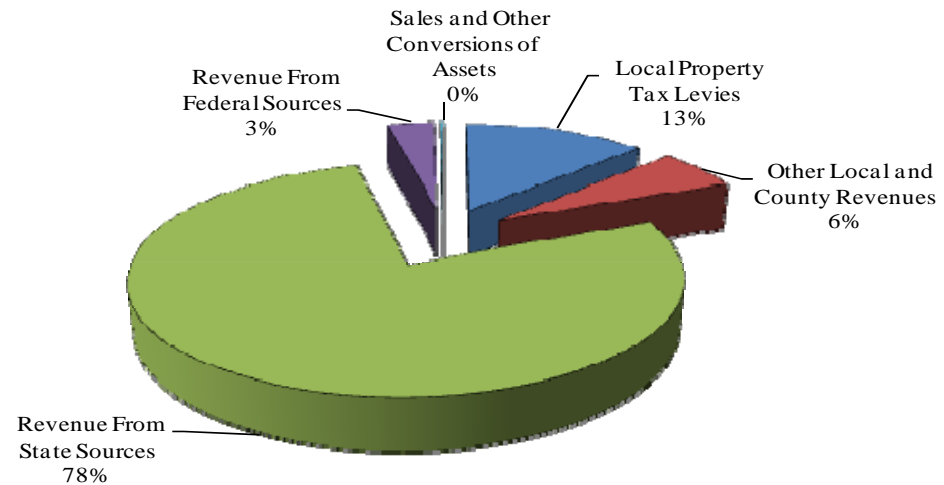
The largest source of revenue is from the state.

Federal revenue sources are a small percentage of income but are the cause of the most compliance requirements.

2014 GENERAL FUND REVENUES BY SOURCE



2013 GENERAL FUND REVENUES BY SOURCE



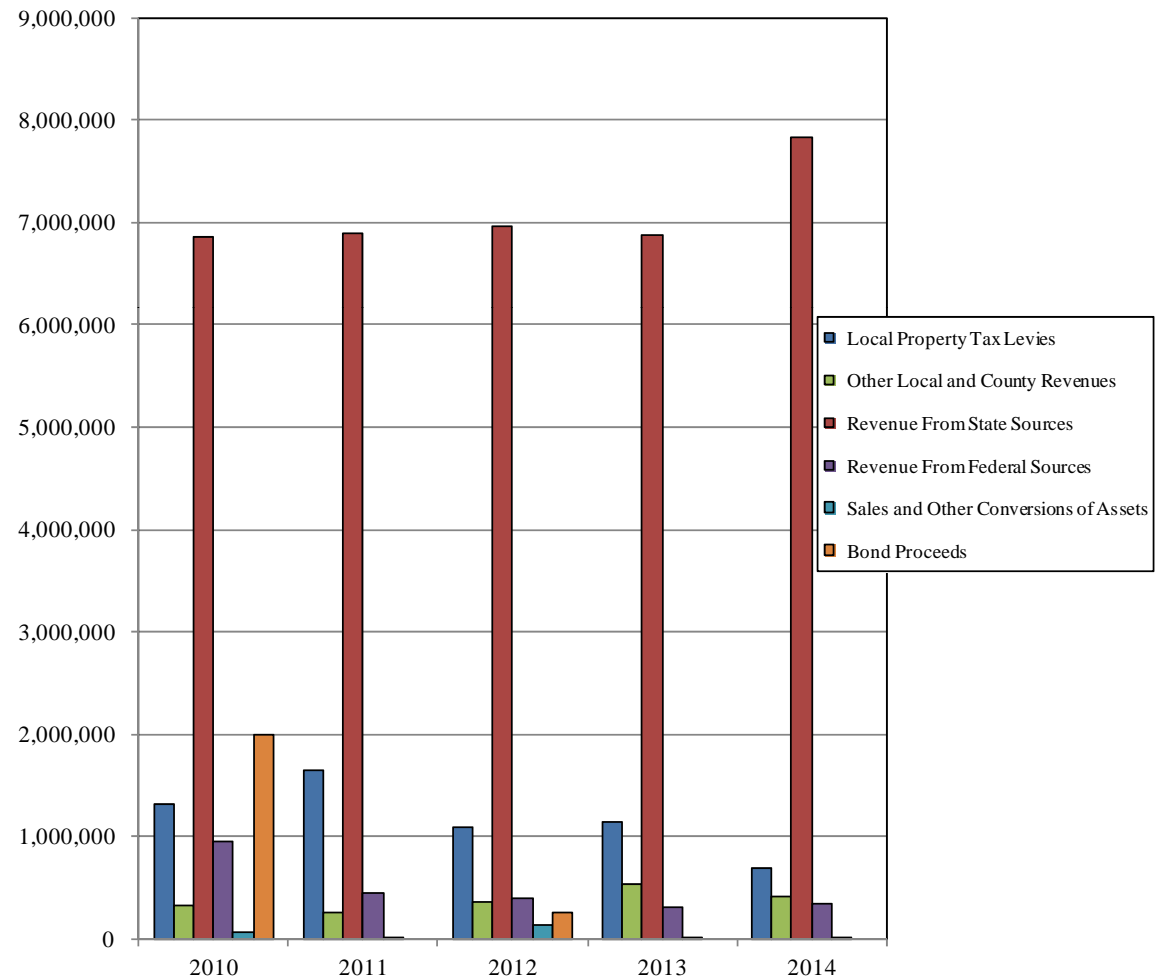


Sources of funding are fairly consistent throughout the years.

Higher state funding in 2014 due to increase in general education and special education aids .

Decrease in local funding in 2014 due to the state tax shift.

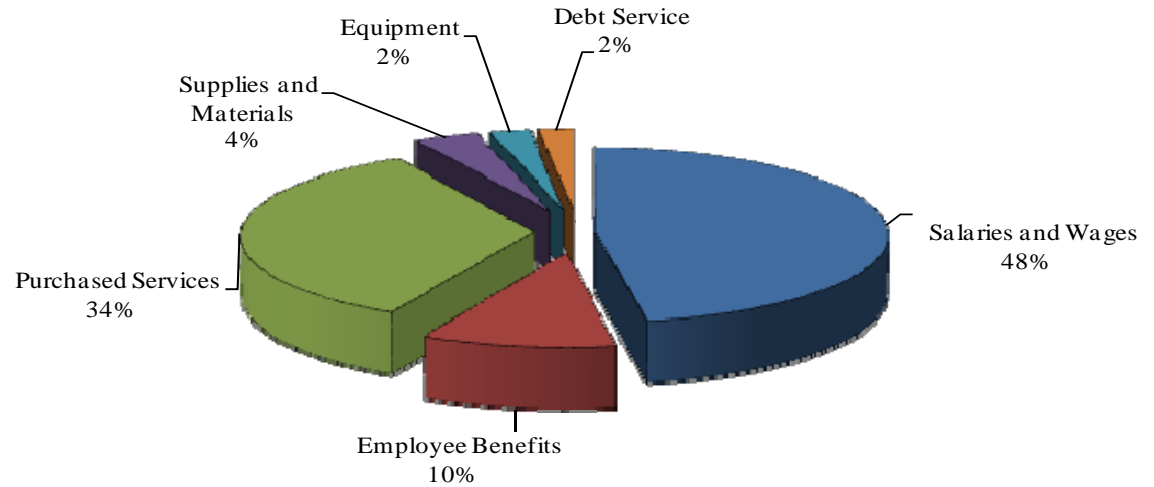
ISD #2190 - YELLOW MEDICINE EAST GENERAL REVENUES BY SOURCE



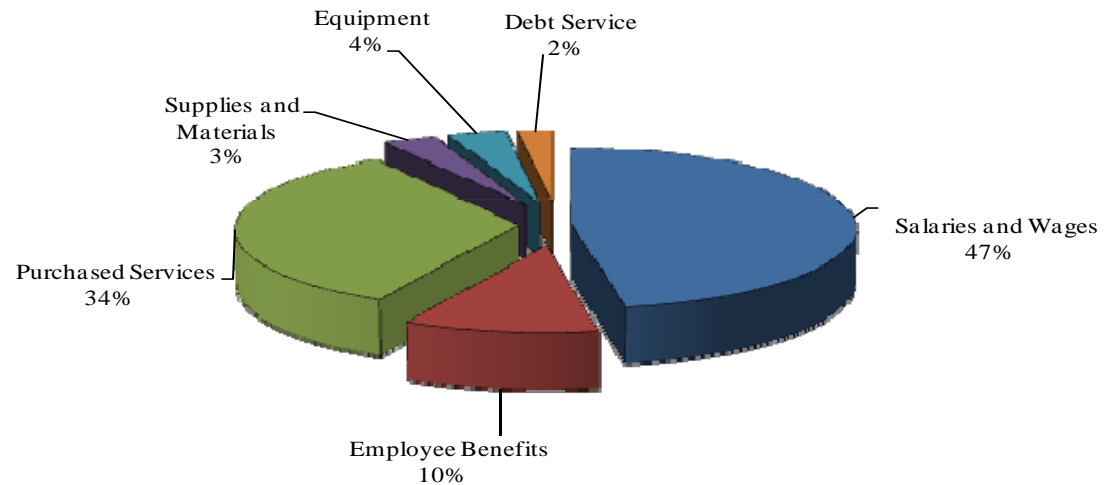


Largest use of dollars for any school district is for salaries and benefits.

2014 GENERAL FUND EXPENDITURES BY OBJECT



2013 GENERAL FUND EXPENDITURES BY OBJECT

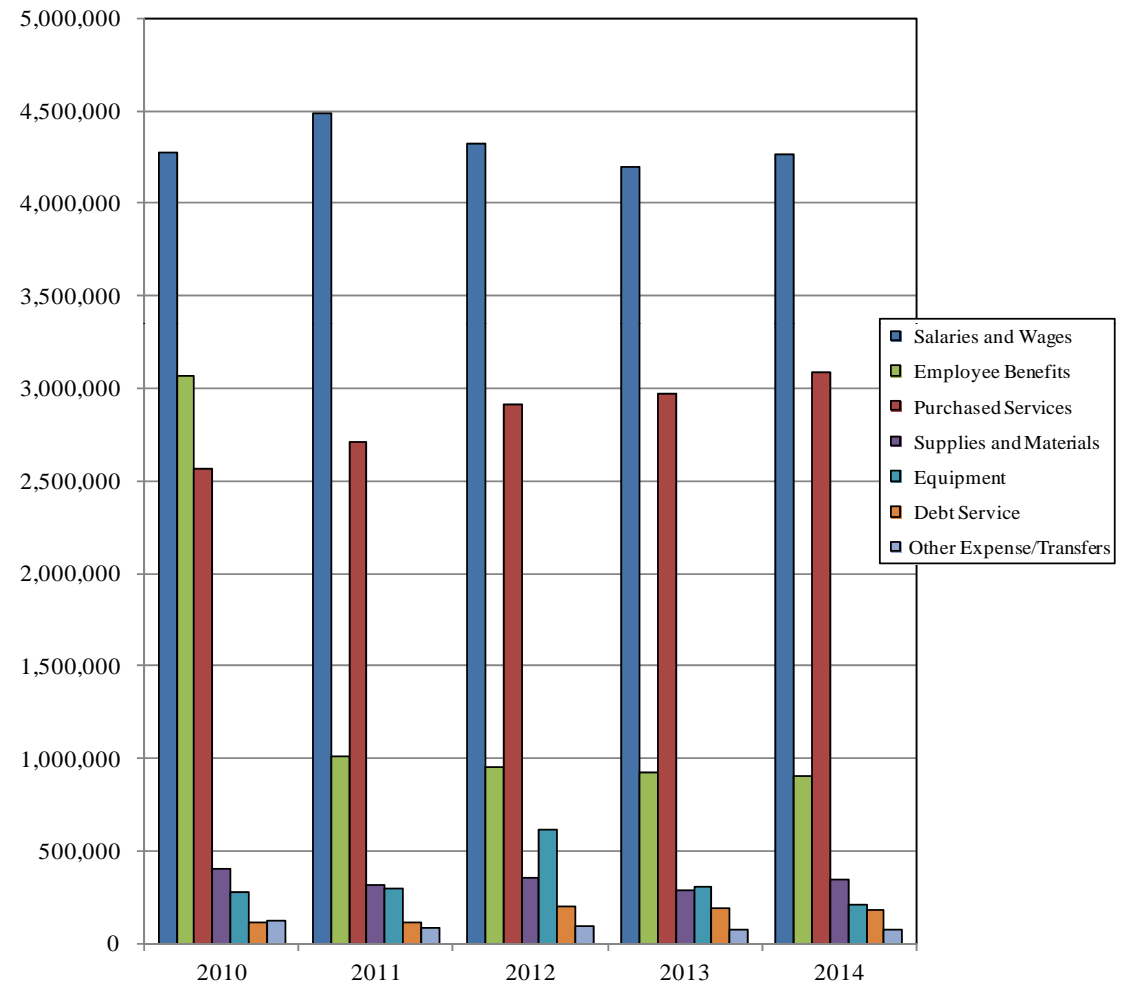




ISD #2190 - YELLOW MEDICINE EAST GENERAL EXPENDITURES BY OBJECT

Expenditures are fairly consistent throughout the years.

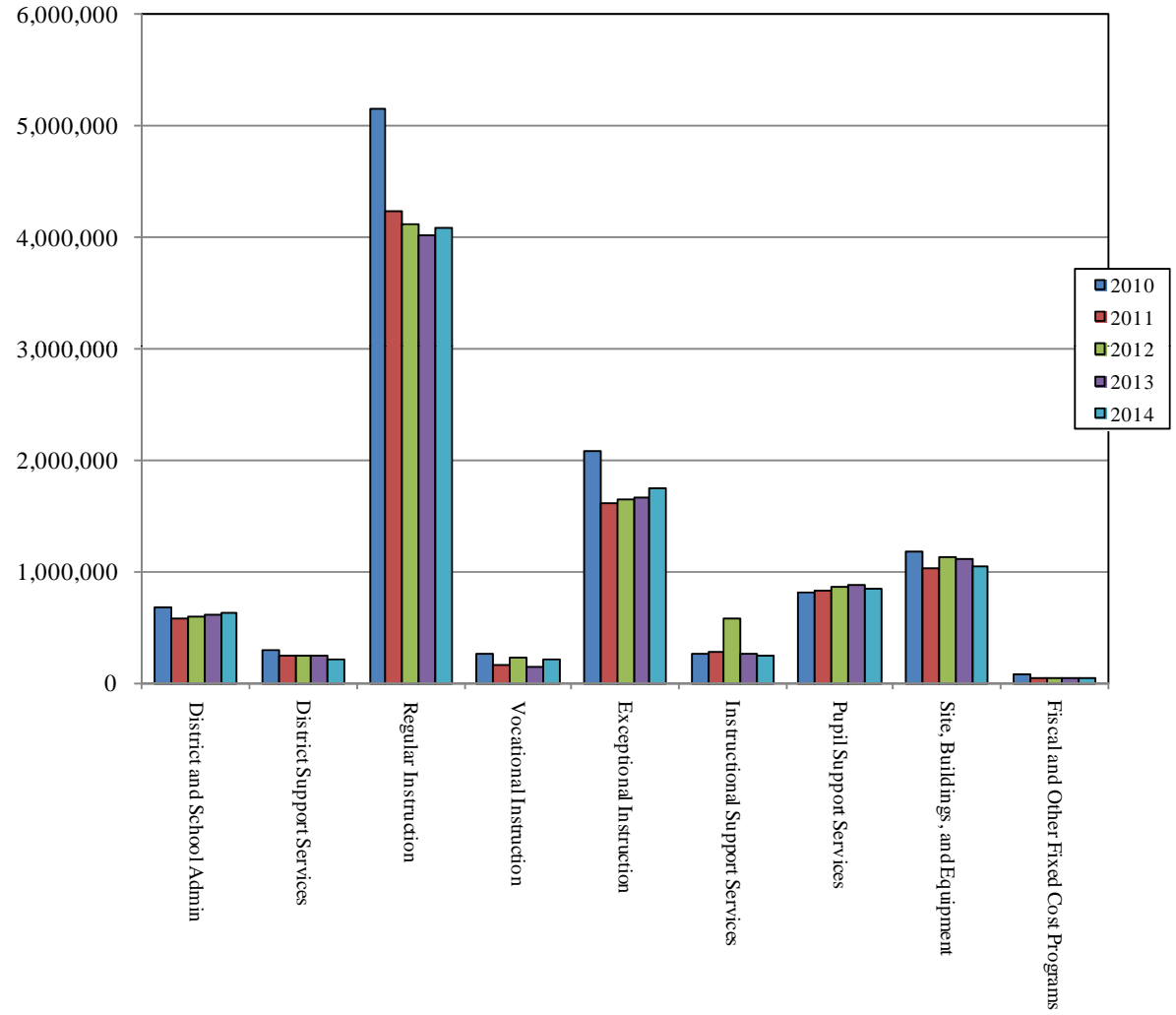
OPEB bond issue resulted in higher recorded employee benefits in 2010.





Instructional costs (both regular and exceptional) account for the majority of the District's expenditures.

ISD #2190 - YELLOW MEDICINE EAST GENERAL EXPENDITURES BY OBJECT



Cross Country 2014...Year End Report

2014 was an extremely satisfying year... we were very proud of this year's team... and their improvement throughout the year...

Every Friday, during the season... we run a Dairy Queen mile on the track, we record each runner's mile time each Friday and keep record of the their best times (followed by a DQ treat)... this year, at our last DQ mile, 13 of 17 kids that ran that Friday had their personal best time...

At the Conference meet... 8 of our 13 runners... had their personal best time ever for their race distance.

At the Section meet... 3 of our 8 runners had their best times ever.

We were unable to run a girl's team at the conference and section meet due to injuries and illness... but had they been able to compete we felt that this would have been one of our better teams that we have had... all these girls will be back next year... and if we can get a few more girls out... we feel that they could be competitive next year...

We fielded a boy's team at every meet this year... we improved individually and as a team through out the year as evidenced by our 13th place in the section meet... and the number of personal best times....

This has been a fun and rewarding year... our runners improved individually and as a team as evidenced by the DQ mile... conference... and sectional performances... this was a special year.

We are very proud of our athletes...

Thanks!
Jim Ford
Coach

2014 YME FOOTBALL School Board Report

* 53 Participants *(Up 7 players from last year)

17 - 9th Graders

16 - 10th Graders

6 - 11th Graders

14 - 12th Graders

* Varsity Record: 1-8

SEASON RECAP: Overall the 2014 varsity football season should be considered a successful year. The win total is not as high as we would like but the forward steps the team took are numerous. We had an off-season weight lifting program that was very well attended. We lifted during the varsity season this year. We did not have one in season MSHSL violation. The players practices hard and got better each week.

We will have to not only continue the weight lifting program but increase the number of participants and the intensity if we want to win more games next season. We have a core group of 10th & 11th grade players along with a good number of 9th graders that enjoy playing football and are working hard in the weight room already. We have been lifting Monday-Wednesday-Friday mornings from 6:30am-8:00am & after everyday after school.

NEEDS: 1. I think we should take a hard look at building another storage shed by the one we share with the track program and the Physical Education department. We have a lot of expensive football equipment that sits outside for 9 months that causes it to age quickly.
2. We should look at using a school van to pick up kids during the preseason. We have had a few kids not play because of transportation issues before school starts.

THANK YOU: I would like to publically thank the board, administration team and communities that make up YME for their support this football season. I would also like to thank the board for building the new press-box. and the new scoreboard. This was overdue but the wait was well worth it. It will serve YME for years to come. Grant Velde needs to be recognized for putting countless hours in the press-box project, not only as a board member but for all the hours he donated working on the project. I have heard a lot of positive comments regarding this new addition to our field. Almost every visiting coach makes a positive comment about how well our field looks.

The kids are excited about football again at YME thanks to a good group of seniors and coaches that are working hard to get YME back on top.

Respectfully,

Mike Gaffaney
Head Football Coach
Yellow Medicine East High School

2014 YME Volleyball End of Season Report

Season:

The YME Volleyball program for season 2014 was a pleasure to coach. The team dramatically improved their record and finished with an overall record unmatched in the last decade. The players took advantage of the bi-weekly volleyball sessions over the summer as well as attended a week long camp hosted by an outside expert and myself, and also attended a team camp with me in Mankato. The team had truly been working together from June - October ~ it paid off!

Needs: We truly need 3 new practice nets - our nets have several holes in them that can't be repaired.

Thanks: Thank you to the players and their families first, to Mr. Knapper for his support as AD, and to the school district for continuing to support YME athletics. I am honored to be able to work with these girls as their head coach and believe we will continue to make great improvements as we build the program of volleyball at YME. Thank you also to the assistant and junior high coaches... we are making great strides together.

Yellow Medicine East H.S. 2014 Record (11-13-0)		
3rd overall in West Central Conference South		
Coaches: Stacy Hinz, Alyssa Johnson, Katie Jensen, Kaia Bergeson, Darlys Listul and Volunteer Ashley Soine		
The junior high programs were a success and continue to develop good fundamentals that will last our girls their volleyball career.		

The girls' tennis team had a great season, improving our conference and overall records from last year. In the conference our record was 3-5, which gave us a 6th place finish. Our overall record was 11-9, and we finished as Section 3A runners up.

In addition to the success we had in the win/loss column, the team participated in the Food for Kidz event held September 20 at the St. Paul Lutheran Church, bagging meals that would be distributed to needy kids around the world. The team also earned the honor of being named an Academic All-State (silver) team, and five seniors earned individual Academic All-state awards.

One concern I have is our facilities. Right now we are using multiple sites to play home matches, which is less than ideal. However, I know we are fairly limited on space, so constructing additional courts would be a challenge. In addition, we had the two courts by the softball field and the lone court on the east side of town resurfaced this summer. The company that did the resurfacing said they would not recommend resurfacing the east-side court again as the court itself is no longer in a condition that warrants resurfacing. This court will still be acceptable for a few years to come, but in the future it may not be.

There were several highlights this season for our team. One would be the West Central Conference Tournament, where all seven points placed in the top 6. We also had three all-conference selections, one all-conference honorable mention, and four players earned WCC Performer of the Week honors. The biggest highlight of the season would have to be our post-season run, starting with a victory over Lac Qui Parle that got us to "the Bubble" (an indoor tennis facility) at Gustavus Adolphus College. After beating Luverne in our first match there, we got to play in the finals where we lost to St. James. However we were competitive, and even though we lost, we still got to bring home a trophy and individual medals.

Overall, I was very proud of the girls for setting goals, working hard, and achieving many of their goals this season. I look forward to what next season has in store for us.

Gym Scenario's: Early -Late Hybrid Options

<u>Team/Level:</u>	<u>3:10 - 3:50 pm</u>	<u>3:50 - 4:50 pm</u>	<u>4:50-5:30 pm</u>
Boys A & B	Entire Main Gym	½ of Main Gym	weight room, tapes
Boys C	Entire Main Gym	Elementary Gym	Elementary Gym
Girls A & B	Stretch/weight room	½ of Main Gym	Entire Main Gym
Girls C	Elementary Gym	½ of Main Gym	Entire Main Gym

Advantages:

- C squads always start at 3:10, regardless of early or late practice
- Early practice weeks only have A & B teams in ½ of main gym

Drawbacks:

- Late practice has 1st hour with ABC in ½ of main gym (with C starting at 3:10, they could be done by 5 pm giving A&B teams entire gym the last 40 minutes)

Other:

- JH practices at KCC and plays all home games in the Auditorium (Dance loses that facility on those 9 dates)
- Late practice could practice past 5:30 pm on days other than Wednesday.

Gym Scenario's: Early –Late Hybrid Options

<u>Team/Level:</u>	<u>3:10 – 3:50 pm</u>	<u>3:50 – 4:50 pm</u>	<u>4:50-5:30 pm</u>
Boys A & B	Entire Main Gym	½ of Main Gym	weight room/ tapes
Boys C	KCC	KCC	KCC
Girls A & B	Weight Room/Stretch	½ of Main Gym	Entire Main Gym
Girls C	Weight Room/ Stretch	½ of Main Gym	Entire Main Gym

Advantages:

- Early practice never has ABC in ½ of main gym – still get entire main gym for 40 minutes
- Early practice C squad gets KCC entire time (no teams switching gyms)

Drawbacks:

- Late practice has 1st hour with ABC in ½ of main gym
- Late practice C squad starts late also
- 18 JH players in BRE is difficult

Other:

- JH practices at BRE and plays all home games in the Auditorium (Dance loses that facility on those 9 dates)
- Late practice could practice past 5:30 pm on days other than Wednesday.

Gym Scenario's: Early –Late Hybrid Options

<u>Team/Level:</u>	<u>3:10 – 4:45 pm</u>	<u>4:45 – 6:15 pm</u>
Boys A & B	Entire Main Gym	weight room, tapes, etc.
Boys C	Entire Main Gym	weight room, etc.
Girls A & B	weight room, tapes, etc.	Entire Main Gym
Girls C	KCC or Elem 3:10 – 5:15 pm	

Advantages:

- C squads always practice early (every other week in their own facility)
- Never have ABC in ½ of the main gym
- Best situation to use game floor every other week.

Drawbacks:

- Kids not starting practice until 4:45 pm and finishing at 6:15 pm
- Would not work on Wednesdays. (could practice 7-8-9 together on Wednesdays in KCC and BRE)

Other:

- JH practices at BRE and plays all home games in the Auditorium (Dance loses that facility on those 9 dates)

Gym Scenario's: Early -Late Hybrid Options

Long Term Solutions:

- Scheduling:
 - 1st or 7th hour Study Halls or Phy ed options for winter JH athletes
 - Offer phy ed credit
 - Use that 50 minutes and another ½ hour to practice

- Build a multipurpose facility
 - Auxiliary gym floors (2-3) that doubles as a cafeteria
 - Stand alone “shed” for dance team, spring sports, etc.... to free up auditorium for basketball practice (JH)

**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			51								
First Grade	77			74			74								
Second Grade	59			58			58								
Third Grade	59			59			58								
Fourth Grade	60			60			59								
Fifth Grade	59			60			60								
	369			363			360			0			0		
Sixth Grade		63			62			62							
Seventh Grade		49			48			47							
Eighth Grade		58			59			58							
Ninth Grade		74			75			76							
Tenth Grade		59			60			60							
Eleventh Grade		59			57			56							
Twelfth Grade		79			76			76							
		441			437			435		0			0		
K-12 TOTAL			810			800			795		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 - November 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							

October					November						
K	15	18	18	51	K	15	18	18	51		
1	17	19	19	19	74	1	17	19	19	19	74
2	19	19	20	58	2	18	19	20	57		
3	18	20	21	59	3	17	20	21	58		
4	25	25	10	60	4	24	25	10	59		
5	23	23	14	60	5	23	23	14	60		
Total 362					Total 359						

1. Early Childhood Sessions – ECFE at Upper Sioux Community
 - a. 11/10, 11/17, and 11/24 at the Upper Sioux Community Youth Building
2. Parent-Teacher Conferences
 - a. November 11th and November 18th
3. Scholastic Book Fair
 - a. Tuesday, Nov. 11th – 8:30AM-8:00PM
 - b. Wednesday, Nov. 12th – Monday, Nov. 17th – 8:30AM – 3:15PM
 - c. Tuesday, Nov. 18th – 8:30AM-8:00PM
4. Second Grade Senior Center Visits
 - a. Granite Ridge, Henry Hill, KCC
 - b. Build relationships with community members, games, songs, plays, stories, poems, snacks
5. Read for the Record – October 21st
 - a. United Way of SW MN
 - b. 9 volunteers
 - c. Head Start, ECFE, K-1
6. Roller skating
 - a. K-5 students
 - b. 2.5 week unit
7. Veteran’s Day
 - a. BRE students participation



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

8. Center of Excellence
 - a. Advocate
 - b. Support

9. Events
 - a. November 11th – Veteran’s Day program @ BRE – 9:30AM
 - b. November 12th – Center of Excellence visit
 - c. November 20th – Center of Excellence visit

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

Enrollment by grade:

6th	7th	8th	9th	10th	11th	12th
62	47	58	76	60	56	76

Total enrollment grades 6-12 is 435.

College Fair

On October 27th the Class of 2016 attended the SMSU College Fair where they were exposed to over 70+ two and four year colleges. This was an outstanding event for our students and we continue to weave our way through the new college and career requirement for all students. This event could not have happened at a better time for our students as we begin to prepare all 11th graders for the ACT in the spring and as they develop their post-high school plans during Ramp Up for Readiness.

Ramp UP for Readiness

We had our first visit from the University of Minnesota's Ramp UP Team to observe how we are doing here at Yellow Medicine East Middle & High School. I am very pleased to report our staff is going above and beyond as far as a first year cohort in the state. Like all new programs we are having some bumps; the dedication to our students is really something amazing. Upcoming events for preparing our students for post-high school are the November 21st Career Day and the next Ramp UP Activity Day on December 11th.

Parent/Teacher Conferences

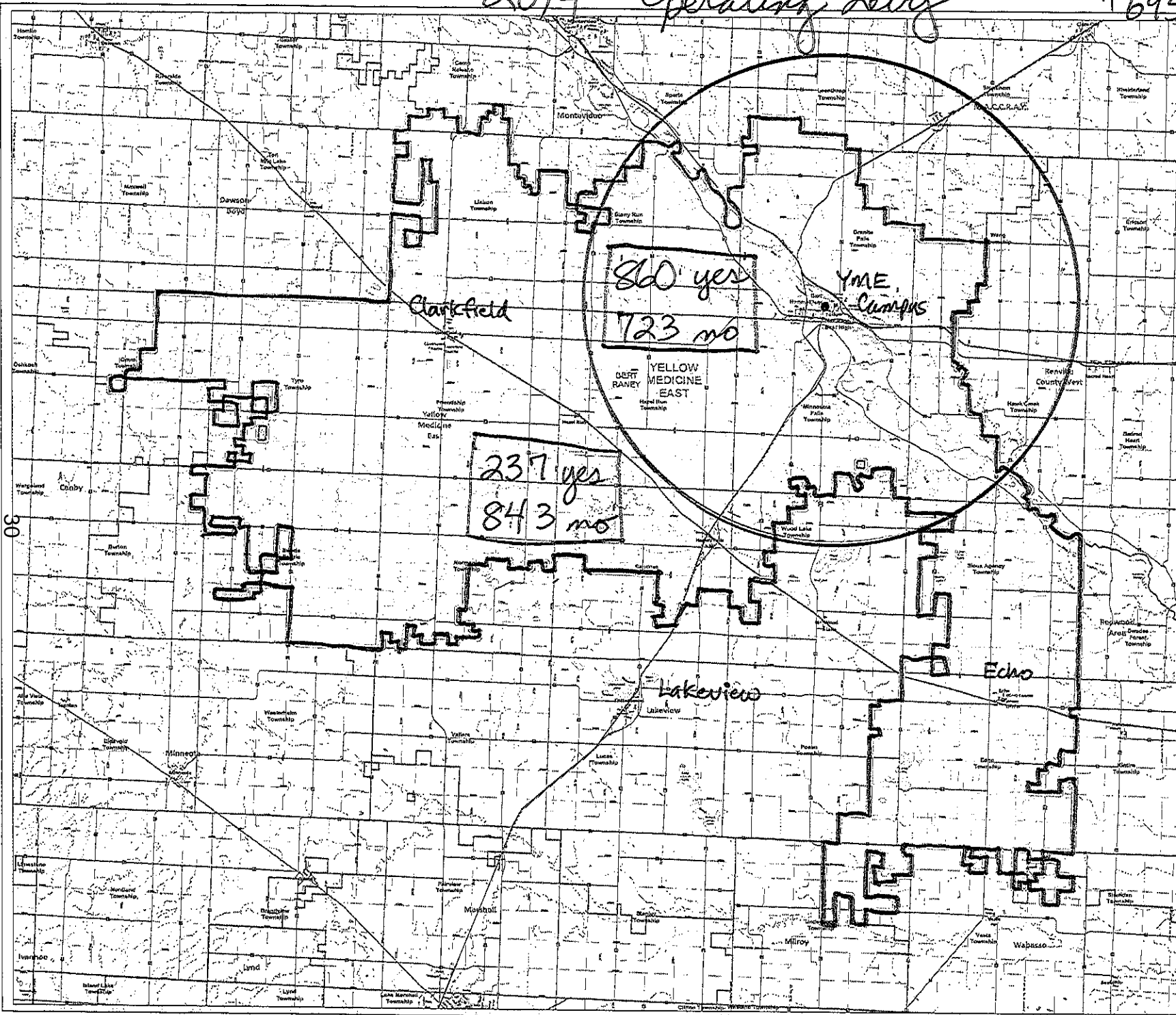
Our first Parent/Teacher Conference Night was a huge success. This year we are attempting some new ideas on how to engage our parents in their child's education. On October 20th we had conferences for four hours. We used one hour of time to personally call and invite all parents of students who have a D+ or below. It was warming to hear the overwhelming response from our stakeholders who felt personally invited to talk about their child(ren's) progress. In January we are planning another four hour time frame where we will be having student lead conferences. The students will be attending conferences with their advisors to talk about their personal and post-high school plans. We will be covering the EXPLORE, PLAN, and ACT as well as other benchmark assessments and the new Ramp UP to Readiness Program we using here at YME.

Silent Impact ~ Joe Schmidt

During our Advisory period we are currently doing a school wide book study on Joe Schmidt's *The Silent Impact*. The book has many, many positives and is a direct tie into our PBIS initiatives. Joe will be on campus to present to our student body on December 13th in the Auditorium. He will then work with our student groups to dig down further and have an impact on our student body. I would like to thank the Kiwanis Club, Yellow Medicine County Chemical Coalition, and the Granite Falls Bank for this wonderful opportunity.

2014 Operating Levy

#695 ppa



Public School District Attendance Areas and Educational Facility Locations
 Yellow Medicine East
 2100
 Map 1 of 1

- Public Educational Facilities or Programs***
- J Elementary school
 - J Middle / Junior high school
 - J High / Secondary school
 - T School District Office
 - E Non-Public school
 - A Public Charter school
 - Other School Program (examples)
 - Adult Learning Center (ALC)
 - Area Learning Program (ALP)
 - Talent Development
 - Continental
 - Post-Secondary Education

- Public School Attendance Areas***
- Elementary School Attendance Area (ESAA)
 - Middle School Attendance Area (MSAA)
 - High School Attendance Area (HSAA)

- Public School Districts***
- School District
 - Adjusted School District
 - PART - SEE MAP # 2 (if available)

- Other Features**
- State Interstate Highway
 - U.S. Highway
 - State Highway
 - County Highway
 - Road/Street
 - Railroad
 - Stream
 - Levee/Dike
 - Water Control District
 - Game, Township and Unorganized Area
 - Public Land Survey Township / Range
 - Public Land Survey Section

Notes:

1. This map is a representation of the district's attendance areas and facility locations as of the date of the map. It is not intended to be a legal document and should not be used for legal purposes. For more information, please contact the district office.

Legend:

Legend symbols for attendance areas and facilities are defined in the adjacent legend.

Scale:

Scale: 1 inch = 1 mile



2 : 63,480

EXTRACT OF MINUTES OF MEETING
OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2190
(YELLOW MEDICINE EAST)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, regular meeting of the School Board of Independent School District No. 2190 (Yellow Medicine East), State of Minnesota, was duly held in said school district on November 10, 2014, at 6 o'clock p.m., for the purpose, in part, of canvassing a special election.

The following members were present: Odegard, Opdahl, Rupp, Zumhofe and the following were absent: Hagert, Velde

Member Opdahl moved the adoption of the following resolution:

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT SPECIAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 2190, State of Minnesota, as follows:

1. It is hereby found, determined and declared that the special election of the voters of this school district held on November 4, 2014 in conjunction with the state general election was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, at said election a total of 2,663 voters of the school district voted on the question of increasing the referendum revenue authorization of the school district for taxes payable in 2015 and thereafter (SCHOOL DISTRICT BALLOT QUESTION 1), of which 1,097 voted in favor, 1,566 voted against the same. Said proposition, having not received the approval of at least a majority of such votes, is hereby declared to have failed.

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION CANVASSING RETURNS OF VOTES
OF SCHOOL DISTRICT GENERAL ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 2190, as follows:

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 4, 2014, was in all respects duly and legally called and held.

2. As specified in the attached Abstract and Return of Votes Cast, a total of 4,087 voters of the district voted at said election on the election of three school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows:

Dawn Odegard	1,824
Steve Rupp	1,707
Sharon Rupp	1,387

3. Dawn Odegard, Steve Rupp, and Sharon Rupp, having received the highest number of votes, are elected to four year terms beginning the first Monday in January 2015.

4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____

and upon vote being taken thereon, the following voted in favor thereof: _____

and the following voted against the same: _____

Whereupon said resolution was declared duly passed and adopted

November 10, 2014

RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES
OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK
TO PERFORM OTHER ELECTION RELATED DUTIES

WHEREAS, the board has canvassed the general election for school board members held on November 4, 2014.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2190, State of Minnesota, as follows:

1. The chair and clerk are hereby authorized to execute certificates of election on behalf of the school of Independent School District No. 2190 to the following candidates:

- a. Dawn Odegard
- b. Steve Rupp
- c. Sharon Rupp

who have received a sufficiently large number of votes to be elected to fill vacancies on the board caused by expiration of term on the first Monday in January next following the election, based on the results of the canvass.

2. The certificate of election shall be in substantially the form attached hereto.

3. After the time for contesting the election has passed and the candidate has filed all campaign financial reports required by Minnesota Statutes, Chapter 211A, the clerk of the school board is hereby directed to deliver the certificates to the persons entitled thereto personally or by certified mail.

4. The clerk is hereby directed to enclose with the certificate a form of acceptance of office and oath of office in substantially the form attached hereto.

Motion by _____, second by _____ and carried.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18202	A&B BUSINESS SOLUTIONS	11/10/2014	125917	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 PR		450.00	
01 E	300 211 290 302 580			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E	350 211 290 302 580			SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
			125917-		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	300 211 290 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		244.40	
01 E	350 211 290 000 350			SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		122.20	
18203	ADVOCATE TRIBUNE	11/10/2014	1	LEGALS	0	434.90	798.04
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		434.90	
			2	NATIONAL	0	39.00	
				NEWSPAPER WEEK			
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		39.00	
			3	ELECTION	0	210.94	
				ENVELOPES			
01 E	005 199 000 000 401			SCHOOL ELECTIONS//GENERAL SUPPLIES/		210.94	
			4	DOWN CHRISTMAS	0	113.20	
				LANE			
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		113.20	
18204	Vendor Continued Void	11/10/2014					0.00
18205	ALMICH'S MARKET	11/10/2014	--		0	-69.90	1,191.03
01 E	005 110 000 000 899			ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		-69.90	
			1	FACS	0	963.50	
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		963.50	
			2	KDGTN TEAM	0	65.22	
01 E	100 203 352 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/KINDERGAR		65.22	
			3	SANNERUD	0	47.89	
01 L	230 38			GENERAL FUND/DEFERRED REVENUE/KIWANIS DONATIONS		47.89	
			4	JENSEN	0	23.55	
01 E	100 203 362 000 899			ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/1ST GRADE		23.55	
			5	VOLLEYBALL	0	68.02	
01 E	300 296 209 000 401			GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		68.02	
			6	SCIENCE	0	21.75	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		21.75	
			7	CONCESSIONS	0	23.01	
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		23.01	
			8	AMBER	0	47.99	
01 E	300 050 000 000 899			PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/		47.99	
18206	ALPHA WIRELESS INC.	11/10/2014	196402	SERVICE ON CAMERA	0	834.49	834.49
01 E	005 850 000 342 350			FACILITIES/SAFE SCHOOLS/REPAIRS AND MAINTENANCE SVCS/		834.49	
18207	AMERICAN WELDING AND GAS, INC.	11/10/2014	1		0	1,411.34	1,411.34
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		1,411.34	
18208	APPLE COMPUTER	11/10/2014	4299120130		0	79.00	1,128.00
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		79.00	
			4299936485	IMAC	0	1,049.00	
01 E	300 258 231 000 430			MUSIC//SUPPLIES/VOCAL MUSIC		1,049.00	
18209	BALDWIN, GINGER	11/10/2014	1	GLACIER PROJECT	0	27.99	27.99
01 E	100 203 403 000 430			ELEMENTARY GENERAL ED./SUPPLIES/3RD GRADE		27.99	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18210	Vendor Continued Void	11/10/2014					0.00
18211	Vendor Continued Void	11/10/2014					0.00
18212	Vendor Continued Void	11/10/2014					0.00
18213	BENNETT & BENNETT INC.	11/10/2014	1	REG ROUTES	0	55,365.07	78,844.70
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR		55,365.07	
			10	GF	0	183.89	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		183.89	
			100	jEFFERS	0	471.77	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		471.77	
			12	GF DAYCARE	0	157.62	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR		157.62	
			15	AFTERSCHOOL	0	1,321.18	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR		1,321.18	
			19	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			2	FUEL	0	3,310.84	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR		3,310.84	
			20	BRE	0	101.61	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		101.61	
			200	YOUTH LEADERSHIP	0	80.75	
01 E 300 211 000 733 360				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		80.75	
			21	CC	0	620.45	
01 E 300 292 226 733 360				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		620.45	
			23	FB	0	993.75	
01 E 300 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		993.75	
			24	VB	0	1,491.59	
01 E 300 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,491.59	
			25	G TENNIS	0	897.78	
01 E 300 296 224 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		897.78	
			26	FFA	0	619.54	
01 E 300 298 501 733 360				EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE		619.54	
			27	JH FB	0	165.09	
01 E 350 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		165.09	
			28	JH VB	0	247.46	
01 E 350 296 209 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		247.46	
			3	CLKFD SHUTTLE	0	1,212.96	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR		1,212.96	
			300	SCIENCE-SUTER	0	63.06	
01 E 300 211 000 733 360				SECONDARY EDUCATION GENERAL/TRANSPORTATION/NON-AUTHORIZ		63.06	
			4	OUT OF DISTRICT	0	4,263.60	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		4,263.60	
			400	UPPER SIOUX - RUNIA	0	68.04	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		68.04	
			5	ATHLETIC SHUTTLE	0	237.60	
01 E 005 760 000 717 360				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/TRANSPORTATION C		237.60	
			500	6TH GR-HAWK CREEK	0	71.22	
01 E 350 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		71.22	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 760 000 723 360			6	SPEC NEEDS	0	3,728.33	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		3,728.33	
01 E 005 760 000 723 360			7	PRAIRIELAND SHUTTLE	0	831.73	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		831.73	
01 E 005 760 000 723 360			9	BELVIEW RUN	0	2,309.77	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,309.77	
18214 BENSON LAUNDRY		11/10/2014	1		0	37.31	37.31
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		37.31	
18215 BUSINESS FORMS		11/10/2014	49098	BOARD CIT. CHKS 18401-20,400	0	203.88	203.88
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		203.88	
18216 CARLSON AND STEWART REFRIG.		11/10/2014	27159	FREEZER REPAIR	0	371.24	371.24
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		371.24	
18217 CENEX CREDIT CARD		11/10/2014	1	VEHICLES	0	598.08	598.08
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		598.08	
18218 Vendor Continued Void		11/10/2014					0.00
18219 CITY OF GRANITE FALLS		11/10/2014	1	BR	0	1,348.70	17,445.02
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,348.70	
01 E 005 810 184 000 330			2	BR ELECTRICITY	0	4,239.52	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		4,239.52	
01 E 005 810 183 000 330			3	HS WATER-SEWER	0	1,857.60	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,857.60	
01 E 005 810 184 000 330			4	HS ELECTRICITY	0	9,877.61	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		9,877.61	
01 E 005 810 184 000 330			5	TRACK	0	12.68	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.68	
01 E 300 361 000 000 330			6	CARPENTRY	0	12.00	
				VOCATIONAL WEIDAUER//UTILITY SERVICES/		12.00	
01 E 005 810 191 000 330			7	OUTSIDE MAINTENANCE	0	96.91	
				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		96.91	
18220 CLASSROOM DIRECT/REPRINT		11/10/2014	208113504369		0	62.80	62.80
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		62.80	
18221 COMPUTER MAN		11/10/2014	267209		0	300.00	300.00
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		300.00	
18222 CUSTOM EDUCATION SOLUTIONS INC		11/10/2014	5-11027		0	721.60	721.60
01 E 100 219 000 317 433				LEP/COMPENSATORY/INDIVIDUAL INST SUPPLIES/		721.60	
18223 DALLAS II		11/10/2014	1		0	100.05	100.05
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		100.05	
18224 DAVE'S ELECTRIC MOTOR CO.		11/10/2014	10	REGULAR FOODS	0	106.50	246.49
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		106.50	
01 E 005 810 000 000 410			124586	DRILL	0	139.99	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		139.99	
18225 DAYS INN ROSEVILLE		11/10/2014	50785,87,88		0	218.07	218.07
01 E 005 640 000 313 366				STAFF DEVELOPMENT/ACHIEVEMENT & INTEGRATION AID/TRAVEL-		218.07	
18226 DEAN FOODS NORTH CENTRAL, INC.		11/10/2014	1		0	3,566.58	3,566.58
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,839.34	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		727.24	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18227	DIRTY DOG PRODUCTIONS	11/10/2014	3930	dance mix	0	573.05	573.05
01 E 300 296 228 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/DANCELINE		573.05	
18228	KATHRYN ENNINGA	11/10/2014	1	CHEESE-CANDY	0	180.99	180.99
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		180.99	
18229	EPES SOFTWARE	11/10/2014	1	ACT SOFTWARE	0	119.00	119.00
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/ MAIN.		119.00	
18230	EXTREME PANEL TECHNOLOGIES	11/10/2014	14-709	greenhouse design	0	2,000.00	2,000.00
01 E 005 790 100 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/BUSH FO		2,000.00	
18231	FARMERS UNION OIL CO.	11/10/2014	1		0	138.06	138.06
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		138.06	
18232	FIRST CHOICE FOOD & BEVERAGE S	11/10/2014	1		0	65.00	1,047.95
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		65.00	
01 L 230 21			10	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	982.95	
18233	FITNESS FINDERS	11/10/2014	193879		0	87.50	87.50
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		87.50	
18234	FOOD SERVICES OF AMERICA	11/10/2014	1		0	13,188.96	13,188.96
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1,068.20	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		9,817.76	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		2,259.39	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		43.61	
18235	FORD JAMES	11/10/2014	1	CC AWARDS	0	112.50	112.50
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		112.50	
18236	GENE STUKEL PHOTOGRAGHY	11/10/2014	1	TENNIS TEAM PHOTO	0	15.00	15.00
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		15.00	
18237	GILLUND ENTERPRISES	11/10/2014	799123	AUTO REPAIR	0	272.70	272.70
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		272.70	
18238	GRANITE FALLS AUTO PARTS	11/10/2014	1	AUTO SHOP	0	161.90	214.61
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		161.90	
01 E 005 810 000 000 410			2	NEW GYM	0	36.74	
				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		36.74	
01 E 300 301 501 830 433			3	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	15.97	
						15.97	
18239	GRANITE FALLS OFFICIALS ASSOC.	11/10/2014	1		0	300.00	2,200.00
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		300.00	
01 E 350 296 209 000 305			2	GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	460.00	
						460.00	
01 E 350 294 211 000 305			3	BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL	0	400.00	
						400.00	
01 E 300 294 211 000 305			4	BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL	0	1,040.00	
						1,040.00	
18240	GRANITE FLORAL & GREENHOUSE	11/10/2014	1	VB	0	33.00	115.50
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		33.00	
01 E 300 294 211 000 401			2	FB	0	82.50	
				BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL		82.50	
18241	GREAT PLAINS NATURAL GAS CO	11/10/2014	1	BERT RANEY	0	799.95	2,954.05
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		799.95	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 440			2	HIGH SCHOOL OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	2,106.95 2,106.95	
01 E 005 810 191 000 440			3	MAINT. OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE	0	27.15 27.15	
01 E 025 810 000 000 440			4	CLKFD STORAGE OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/	0	20.00 20.00	
18242 HANSEN, LISA		11/10/2014	1		0	55.20	170.20
01 E 100 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		55.20	
01 E 100 216 667 401 366			22	TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/CURRENT	0	115.00 115.00	
18243 HEARTLAND AUDIO INC.		11/10/2014	1454	PRESSBOX	0	2,798.49	6,088.99
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		2,798.49	
01 E 005 850 000 342 350			1455	HS INTERCOM FACILITIES/SAFE SCHOOLS/REPAIRS AND MAINTENANCE SVCS/	0	3,290.50 3,290.50	
18244 HEARTLAND WOOD PRODUCTS		11/10/2014	227115		0	2,687.50	2,687.50
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		2,687.50	
18245 HENDERSON, ROBIN		11/10/2014	1	CAREER EXPO	0	15.00	15.00
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		15.00	
18246 HILDI INC		11/10/2014	1	GASB 45 - ACTUARY STUDY	0	290.00	290.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		290.00	
18247 HILLYARD/HUTCHINSON		11/10/2014	601339006		0	909.17	1,679.24
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		909.17	
01 E 005 810 000 000 410			601365589	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	770.07 770.07	
18248 HOFFMAN & BROBST		11/10/2014	7401	FY14 AUDIT PARTIAL	0	6,000.00	6,000.00
01 E 005 110 000 000 305				ACCOUNTING OFFICE//PROFESSIONAL FEES/		6,000.00	
18249 INNOVATIVE OFFICE SOLUTIONS		11/10/2014	633822		0	404.62	478.90
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		404.62	
01 E 100 203 000 000 430			639633	ELEMENTARY GENERAL ED.//SUPPLIES/	0	74.28 74.28	
18250 ISCORP		11/10/2014	667707	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
18251 JEFFREY IVERSON		11/10/2014	1	WIZARD OF OZ SUPPLIES	0	177.00	177.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		177.00	
18252 JIM'S CLOTHING & SPORTING GOOD		11/10/2014	95223		0	743.00	963.85
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		743.00	
01 E 300 294 227 000 401			96244	BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS	0	182.95 182.95	
01 E 300 294 211 000 401			97715	BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	37.90 37.90	
18253 KILOWATT COMMUNITY CENTER		11/10/2014	1	PRE SCHOOL SCREENING	0	230.00	785.00
04 E 500 583 000 354 305				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/PROFESSI		230.00	
01 E 300 211 000 000 370			2	SWIMMING SPEC NEEDS	0	75.00	
				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 000 000 370			3	COMM ED CLASS EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	50.00 50.00	
01 E 300 296 000 000 370			4	VB GIRLS ATHLETICS//RENTALS AND LEASES/	0	180.00 180.00	
01 E 300 296 000 000 370			5	G TENNIS GIRLS ATHLETICS//RENTALS AND LEASES/	0	200.00 200.00	
01 E 300 298 000 000 370			6	55 ALIVE EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/	0	50.00 50.00	
18254 KLOCKIT		11/10/2014	3423776		0	-259.72	60.08
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		-259.72	
01 E 300 255 000 000 450			695442	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	268.97 268.97	
01 E 300 255 000 000 450			695644	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	50.83 50.83	
18255 KLUKSDAL, DALLAS		11/10/2014	1		0	80.00	80.00
01 E 300 258 231 000 305				MUSIC//PROFESSIONAL FEES/VOCAL MUSIC		80.00	
18256 KROSSOVER		11/10/2014	254960	GBB	0	80.00	80.00
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		80.00	
18257 LEARNING SCIENCES INTL		11/10/2014	S1N002374	I OBSERVATION	0	199.00	199.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		199.00	
18258 LITTLE CROW TELEMEDIA NETWORK		11/10/2014	1	ITV UPGRADES	0	2,592.00	2,592.00
01 E 005 630 990 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		2,592.00	
18259 LONDGREN, KAREN		11/10/2014	1	BOOK FAIR	0	39.07	39.07
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		39.07	
18260 MCEA		11/10/2014	1	CONF.	0	255.00	255.00
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		255.00	
18261 MECA SPORTSWEAR		11/10/2014	SIP83068		0	322.50	645.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		322.50	
01 E 300 298 000 000 899			SIP83068-	EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	322.50 322.50	
18262 MN DEPARTMENT OF LABOR & IND.		11/10/2014	1	BOILERS	0	120.00	120.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		120.00	
18263 MINNESOTA ELEVATOR, INC.		11/10/2014	328992	INSPECTION	0	329.26	329.26
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	
18264 MUSIC STREET		11/10/2014	1		0	12.39	12.39
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		12.39	
18265 MVCC		11/10/2014	1		0	150,000.00	165,788.60
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		150,000.00	
01 L 206 00			15-36	FY-14 GENERAL FUND/ACCOUNTS PAYABLE	0	15,788.60 15,788.60	
18266 MVTV		11/10/2014	1		0	47.95	105.90
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/KAREN MCCOY		47.95	
01 E 300 292 000 000 899			2	PRESS BOX BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/	0	57.95 57.95	
18267 NELSEN'S CLEANERS & LAUNDERERS		11/10/2014	1		0	10.66	10.66
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.66	
18268 NEWMIND GROUP INC.		11/10/2014	7136		0	348.00	348.00

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01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		348.00	
18269 NICKLASSON ATHLETIC		11/10/2014	20975	14FY BASEBALLS	0	299.75	299.75
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		299.75	
18270 OFFICE MAX CONTRACT INC.		11/10/2014	143247		0	266.86	292.99
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		266.86	
			144584		0	26.13	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		26.13	
18271 OLSON SANITATION INC.		11/10/2014	1		0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
18272 PAN-O-GOLD BAKING CO.		11/10/2014	1	REG FOODS	0	520.47	520.47
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		472.27	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		48.20	
18273 PERIPOLE BERGERAULT		11/10/2014	140303	RECORDERS	116	307.54	307.54
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		307.54	
18274 PINE TECH COLLEGE		11/10/2014	34862	ASL	0	4,320.00	4,950.02
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		4,320.00	
			34862-	BOOKS	0	630.02	
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		630.02	
18275 PITNEY BOWES		11/10/2014	454116-OT14		0	1,017.00	1,017.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,017.00	
18276 RACO INDUSTRIES		11/10/2014	1	SCANNER	0	160.50	160.50
02 E 005 770 000 701 899				FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/		160.50	
18277 RTS		11/10/2014	1		0	169.30	169.30
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		169.30	
18278 DAWN RUPP		11/10/2014	1	SHOES PER CONTRACT	0	99.98	99.98
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		99.98	
18279 RYER PLUMBING INC.		11/10/2014	7842	HS DISHWASHER	0	1,486.95	1,486.95
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		1,486.95	
18280 SAWMILL		11/10/2014	1		0	33.22	33.22
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		33.22	
18281 JOE SCHMIT		11/10/2014	1	SUDDEN IMPACT PRESENTATION	0	1,500.00	1,500.00
01 E 300 790 149 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/MISCELL		1,500.00	
18282 JOE SCHMIT		11/10/2014	2	SUDDEN IMPACT PRESENTATION	0	1,500.00	1,500.00
01 E 300 790 149 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/MISCELL		1,500.00	
18283 SCHOLASTIC BOOK FAIRS		11/10/2014	1	BOOKS	0	1,741.62	1,741.62
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		1,741.62	
18284 SKATETIME SCHOOL PROGRAMS		11/10/2014	8715		0	1,638.00	1,638.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		1,638.00	
18285 SPRINGSTED		11/10/2014	2	REFERENDUM	0	1,553.50	1,553.50
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		1,553.50	
18286 ALLEN L STOECKMAN		11/10/2014	1		0	489.38	630.30
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		489.38	
			2		0	140.92	
01 E 005 790 720 499 366				OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL		140.92	
18287 SW/WC SERVICE COOP - MARSHALL		11/10/2014	44712	LH DANIELSON	0	125.00	145.00

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				TRAINING			
01 E 100 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		125.00	
			44773	TYPE 3 DRIVER	0	20.00	
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		20.00	
18288 SWENSON ORCHARDS		11/10/2014	1		0	60.00	60.00
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		60.00	
18289 TEACHING STRATEGIES		11/10/2014	310891		0	987.75	987.75
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		987.75	
18290 THRIFTY WHITE DRUG		11/10/2014	1		0	11.37	11.37
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		11.37	
18291 Vendor Continued Void		11/10/2014					0.00
18292 TRUE VALUE-GF/MONTE		11/10/2014	1		0	280.40	971.64
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		280.40	
			10		0	230.27	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		230.27	
			11	SEPT CREDIT	0	-10.42	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		-10.42	
			13		0	91.61	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		91.61	
			2		0	21.97	
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		21.97	
			3		0	14.85	
01 E 300 212 000 000 430				ART//SUPPLIES/		14.85	
			4		0	1.97	
01 E 300 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		1.97	
			5		0	47.08	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		47.08	
			6	MUSICAL	0	163.98	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		163.98	
			8		0	122.94	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		122.94	
			9	WATER CART	0	6.99	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		6.99	
18293 UNIVERSITY OF MN		11/10/2014	1		0	90.00	90.00
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		90.00	
18294 VARIETY FOODS		11/10/2014	1		0	1,491.98	1,491.98
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		41.90	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		1,245.27	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		204.81	
18295 VIKING COCA-COLA		11/10/2014	1		0	520.00	460.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		520.00	
			2		0	-59.50	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-59.50	
18296 Vendor Continued Void		11/10/2014					0.00
18297 VISA		11/10/2014	1	AMAZON.COM	0	17.16	2,513.89
01 E 350 203 406 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE		17.16	
			10	UPS- WEIDAUER	0	17.58	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		17.58	

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01 E 300 219 000 317 430			11	AMAZON - ALGEBRA LEP/COMPENSATORY/SUPPLIES/	0	28.78 28.78	
01 E 100 216 000 401 433			13	AMAZON- PROF. PRACTICE TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/	0	824.41 824.41	
01 E 100 203 000 000 899			2	OFFICE SUPPLY.COM ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/	0	50.36 50.36	
01 E 300 298 000 000 329			3	UPS EXTRACURRICULAR ACTIVITIES//POSTAGE AND EXPRESS/	0	20.20 20.20	
01 E 300 294 213 000 401			4	UNIQUE SPORTS BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	538.00 538.00	
01 E 300 296 213 000 401			5	UNIQUE SPORTS GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	538.00 538.00	
01 E 300 211 000 000 433			6	AMAZON SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/	0	383.40 383.40	
01 E 005 790 720 499 366			7	ACTION FOR HEALTHY KIDS OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL	0	85.00 85.00	
01 E 300 258 231 000 430			9	UPS MUSIC//SUPPLIES/VOCAL MUSIC	0	11.00 11.00	
18298 VISIONS FOR LEARNING 01 E 100 216 667 401 304		11/10/2014	11/17&18	TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR	0	4,400.00 4,400.00	4,400.00
18299 WEST CENTRAL CONFERENCE 01 E 300 292 000 000 820		11/10/2014	14-15	CONFERENCE DUES BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/	0	1,000.00 1,000.00	1,000.00
18300 WEST CENTRAL PETROLINK 01 E 005 810 000 000 370		11/10/2014	125	NOVEMBER OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/	0	50.00 50.00	50.00
18301 WEST CENTRAL TROPHIES 01 E 300 296 209 000 899		11/10/2014	18833	VOLLEYBALL GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/VOLLEYBALL	0	72.50 72.50	72.50
18302 WILLIE'S KORNER STORE 01 E 300 620 000 000 489		11/10/2014	1	EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/	0	448.50 448.50	448.50
18303 XCEL ENERGY 01 E 025 810 184 000 330		11/10/2014	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	21.29 21.29	35.32
04 E 500 560 000 321 330			22	RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	14.03 14.03	
18304 Vendor Continued Void		11/10/2014					0.00
18305 Vendor Continued Void		11/10/2014					0.00
18306 Vendor Continued Void		11/10/2014					0.00
18307 Vendor Continued Void		11/10/2014					0.00
18308 YME SCHOOLS-ADM 01 R 005 000 000 000 092		11/10/2014	1	OCT INT. INVESTMENT EARNINGS/	0	-0.78 -0.78	7,120.71
01 E 300 296 209 000 305			6773	TRACY DEUTZ GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL	0	190.00 190.00	
01 E 300 296 224 000 401			6774	MSHSL GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS	0	16.00 16.00	
01 E 300 294 211 000 187			6775	TY SCHULTE BOYS ATHLETICS//CERTIFIED EVENT WKRS/FOOTBALL	0	75.00 75.00	
01 E 300 294 211 000 187			6776	TY NORDAUNE BOYS ATHLETICS//CERTIFIED EVENT WKRS/FOOTBALL	0	75.00 75.00	
			6777	NIKSON KNAPPER	0	75.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 294 211 000 187				BOYS ATHLETICS//CERTIFIED EVENT WKRS/FOOTBALL		75.00	
			6778	HIGH TECH KIDS	0	200.00	
01 E 100 298 198 000 369				EXTRACURRICULAR ACTIVITIES//PARTICIPATION FEES/LEGO LEA		200.00	
			6779	TAMARA SMITH	0	13.00	
01 E 100 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		13.00	
			6780	CIT BANK	0	315.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		315.00	
			6781	POSTMASTER	0	624.68	
01 E 005 199 000 000 329				SCHOOL ELECTIONS//POSTAGE AND EXPRESS/		624.68	
			6782	CASEYS	0	50.00	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		50.00	
			6783	BIRCHBARK BOOKS	0	7.97	
01 E 300 270 000 320 460				SOCIAL STUDIES-SCIENCES/TEACHER MOBILITY INCENTIVES/BOO		7.97	
			6784	PARK SQUARE	0	372.50	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		372.50	
			6785	PSAT	0	129.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		129.00	
			6786	CENTURY LINK	0	232.65	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		210.57	
01 E 610 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		22.08	
			6787	NICOLE RUFF	0	360.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		100.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		260.00	
			6788	BORCHS SPORTING GOODS	0	50.00	
01 E 300 296 213 000 369				GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL		50.00	
			6789	region 3a	0	3,053.00	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		3,053.00	
			6790	MARGOT RICHTER	0	115.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		115.00	
			6791	GORDY KASEL	0	115.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		115.00	
			6792	COLLEEN FORD	0	70.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		70.00	
			6793	ADAM RANEY	0	295.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		100.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		105.00	
01 E 350 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		90.00	
			6794	RICH JEPSON	0	105.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		105.00	
			6795	FB	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		120.00	
			6796	THE AUTO CLUB	0	125.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		125.00	
			6797	U OF M	0	60.00	
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		60.00	
			6798	MNGWL	0	150.00	
01 E 350 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		150.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount	
01 E 100 298 198 000 401			6799	JEREMY CORNER EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU	0	105.79 105.79		
02 R 005 000 000 701 601			6800	THERESA LUEPKE SCHOOL LUNCH/SALES TO PUPILS/	0	21.90 21.90		
18309 Vendor Continued Void		11/10/2014					0.00	
18310 YME-FOOD SERVICE		11/10/2014	1	NL	0	39.60	1,439.18	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		39.60		
01 L 230 33			10	BIRTHDAY TREATS GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	8.50 8.50		
04 E 500 582 000 344 430			2	RSL LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	191.40 191.40		
04 E 500 505 000 882 430			22	BUILDING BRIDGES COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES	0	245.16 245.16		
01 E 100 203 352 000 899			3	SNACKS-KDGTN ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/KINDERGAR	0	274.90 274.90		
01 E 100 203 362 000 899			4	SNACKS- 1ST ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/1ST GRADE	0	381.81 381.81		
01 E 100 203 372 000 899			5	SNACKS- 2ND ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/SNACKS-2N	0	297.81 297.81		
						109 Computer	Check(s) For a Total of	363,847.26

	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
	109	Computer	Checks For a Total of	363,847.26
Total For	109	Manual, Wire Tran, ACH & Computer	Checks	363,847.26
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	363,847.26

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	18,755.48	-0.78	321,933.71	340,688.41
02	FOOD SERVICE	0.00	21.90	19,679.18	19,701.08
04	COMMUNITY SERVICE	0.00	0.00	3,357.72	3,357.72
09	TRUST FUND	100.05	0.00	0.00	100.05

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018185	GREAT PLAINS NATURAL GAS CO		1,201.50
000018186	LEASE FINANCE GROUP		27,197.00
000018187	AMERICAN FAMILY LIFE ASSURANCE		328.98
000018188	AMERITAS LIFE INSURANCE CORP.		517.04
000018189	DELTA DENTAL		5,556.80
000018190	INTERNAL REVENUE SERVICE		237.45
000018191	JENSON, KATIE		1,350.00
000018193	MADISON NATIONAL LIFE		2,407.89
000018194	MCDOWELL AGENCY, INC.		16.00
000018195	MSEA		838.05
000018196	154200 NCPERS MN		64.00
000018197	SCHULTE, TREVOR		400.00
000018198	SELECT ACCOUNT		2,700.83
000018199	SW/WC SVC. COOP - HEALTH INS.		57,356.93
000018200	VERIZON		36.39
000018201	Y.M.E.E.A.		3,628.57
000018202	A&B BUSINESS SOLUTIONS		2,159.10
000018203	ADVOCATE TRIBUNE		798.04
000018205	ALMICH'S MARKET		1,191.03
000018206	ALPHA WIRELESS INC.		834.49
000018207	AMERICAN WELDING AND GAS, INC.		1,411.34
000018208	APPLE COMPUTER		1,128.00
000018209	BALDWIN, GINGER		27.99
000018213	BENNETT & BENNETT INC.		78,844.70
000018214	BENSON LAUNDRY		37.31
000018215	BUSINESS FORMS		203.88
000018216	CARLSON AND STEWART REFRIG.		371.24
000018217	CENEX CREDIT CARD		598.08
000018219	CITY OF GRANITE FALLS		17,445.02
000018220	CLASSROOM DIRECT/REPRINT		62.80
000018221	COMPUTER MAN		300.00
000018222	CUSTOM EDUCATION SOLUTIONS INC		721.60
000018223	DALLAS II		100.05
000018224	DAVE'S ELECTRIC MOTOR CO.		246.49
000018225	DAYS INN ROSEVILLE		218.07
000018226	DEAN FOODS NORTH CENTRAL, INC.		3,566.58
000018227	DIRTY DOG PRODUCTIONS		573.05
000018228	ENNINGA, KATHRYN		180.99
000018229	EPES SOFTWARE		119.00
000018230	EXTREME PANEL TECHNOLOGIES		2,000.00
000018231	FARMERS UNION OIL CO.		138.06
000018232	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS		1,047.95
000018233	FITNESS FINDERS		87.50
000018234	FOOD SERVICES OF AMERICA		13,188.96
000018235	FORD JAMES		112.50
000018236	GENE STUKEL PHOTOGRAGHY		15.00
000018237	GILLUND ENTERPRISES		272.70
000018238	GRANITE FALLS AUTO PARTS		214.61
000018239	GRANITE FALLS OFFICIALS ASSOC.		2,200.00
000018240	GRANITE FLORAL & GREENHOUSE		115.50
000018241	GREAT PLAINS NATURAL GAS CO		2,954.05
000018242	HANSEN, LISA		170.20
000018243	HEARTLAND AUDIO INC.		6,088.99
000018244	HEARTLAND WOOD PRODUCTS		2,687.50
000018245	HENDERSON, ROBIN		15.00
000018246	HILDI INC		290.00
000018247	HILLYARD/HUTCHINSON		1,679.24
000018248	HOFFMAN & BROBST		6,000.00
000018249	INNOVATIVE OFFICE SOLUTIONS		478.90
000018250	ISCORP		195.50
000018251	IVERSON, JEFFREY		177.00
000018252	JIM'S CLOTHING & SPORTING GOOD		963.85
000018253	KILOWATT COMMUNITY CENTER		785.00
000018254	KLOCKIT		60.08
000018255	KLUKSDAL, DALLAS		80.00
000018256	KROSSOVER		80.00
000018257	LEARNING SCIENCES INTL		199.00
000018258	LITTLE CROW TELEMEDIA NETWORK		2,592.00
000018259	LONDGREN, KAREN		39.07
000018260	MCEA		255.00
000018261	MECA SPORTSWEAR		645.00
000018262	MN DEPARTMENT OF LABOR & IND.		120.00
000018263	MINNESOTA ELEVATOR, INC.		329.26
000018264	MUSIC STREET		12.39
000018265	MVCC		165,788.60
000018266	MVTV		105.90

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018267	NELSEN'S CLEANERS & LAUNDERERS		10.66
000018268	NEWMIND GROUP INC.		348.00
000018269	NICKLASSON ATHLETIC		299.75
000018270	OFFICE MAX CONTRACT INC.		292.99
000018271	OLSON SANITATION INC.		965.96
000018272	PAN-O-GOLD BAKING CO.		520.47
000018273	PERIPOLE BERGERAULT		307.54
000018274	PINE TECH COLLEGE		4,950.02
000018275	PITNEY BOWES		1,017.00
000018276	RACO INDUSTRIES		160.50
000018277	RTS		169.30
000018278	RUPP, DAWN		99.98
000018279	RYER PLUMBING INC.		1,486.95
000018280	SAWMILL		33.22
000018281	SCHMIT, JOE		1,500.00
000018282	SCHMIT, JOE		1,500.00
000018283	SCHOLASTIC BOOK FAIRS		1,741.62
000018284	SKATETIME SCHOOL PROGRAMS		1,638.00
000018285	SPRINGSTED		1,553.50
000018286	STOECKMAN, ALLEN		630.30
000018287	SW/WC SERVICE COOP - MARSHALL		145.00
000018288	SWENSON ORCHARDS		60.00
000018289	TEACHING STRATEGIES		987.75
000018290	THRIFTY WHITE DRUG		11.37
000018292	TRUE VALUE-GF/MONTE		971.64
000018293	UNIVERSITY OF MN		90.00
000018294	VARIETY FOODS		1,491.98
000018295	VIKING COCA-COLA		460.50
000018297	VISA		2,513.89
000018298	VISIONS FOR LEARNING		4,400.00
000018299	WEST CENTRAL CONFERENCE		1,000.00
000018300	WEST CENTRAL PETROLINK		50.00
000018301	WEST CENTRAL TROPHIES		72.50
000018302	WILLIE'S KORNER STORE		448.50
000018303	XCEL ENERGY		35.32
000018308	YME SCHOOLS-ADM		6,930.71
000018310	YME-FOOD SERVICE		1,439.18
201400069	ING SERVICE CENTER		17,061.99
201400070	FEDERAL TAX WITHHOLDING		97,330.41
201400071	MN TEACHERS RETIREMENT ASSOC.		43,740.50
201400072	PUBLIC EMPLOYEES RETIREMENT		16,497.17
201400073	STATE TAX WITHHOLDING		15,996.51
201400074	MN REVENUE		686.00
Totals for checks			658,807.27

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	256,903.35	-0.78	350,852.59	607,755.16
02	FOOD SERVICE	7,791.88	21.90	19,679.18	27,492.96
04	COMMUNITY SERVICE	7,498.92	0.00	3,357.72	10,856.64
09	TRUST FUND	100.05	0.00	0.00	100.05
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,602.46	12,602.46
***	Fund Summary Totals ***	272,294.20	21.12	386,491.95	658,807.27

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

Dear Tim/school board:

I would like to thank you for letting me coach football in this school district for the past 24 years. I have enjoyed them all no matter what the records were.

I have given this decision a lot of thought since this Summer and I have decided to step down as the JV football coach. I have many memories of these seasons and I thank the players for providing me with all these memories. Thanks again for this opportunity.

A handwritten signature in black ink that reads "Jeff Lalim". The signature is written in a cursive style with a large, stylized "J" and "L".

Jeff Lalim

November 5, 2014

Re: Letter of Resignation

Please accept this as formal notice of my resignation from the Senior Advocate at YME Community Ed. effective immediately. If I have any vacation time to be paid, please resolve as soon as possible.

After careful consideration, I have made the decision to resign in order to take care of my health issues. My doctors and psychiatrist have advised me not to drive or walk alone, which would make it difficult to continue my position. I have ongoing therapy and numerous appointments over the next few months.

Working for Yellow Medicine East Community Education has been a wonderful experience that has afforded me many opportunities to learn and grow, and I am very grateful to have been a part of this organization.

I wish you and YME continued growth and success in the future.

Sincerely,

Robbin Bendel