

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, December 8, 2014 at 6:00 PM  
Regular Meeting  
YME Board Room - # 113

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

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1. Call to Order	3
2. Reading of YME Mission Statement	
3. Approval of Agenda	
4. Truth in Taxation Hearing	5
5. Approval of November 14, 2014 Meeting Minutes	35
6. Opportunity for Citizens to Speak	
7. Special Reports	
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B. Fall Musical - J. Iverson	37
C. ECFE Program Report - E. Balfany	
8. Reports	
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A. Approval of Bills for Payment	48
B. Certification of 2014 Pay 2015 Levy	
C. Resolution Directing Administration to Recommend Reductions in Programs and Positions	65
10. Personnel Items	
A. Interim Superintendent - R. Clark	

- B. Senior Advocate - K. Hegna
- C. American Indian Liaison - L. Blue-Pooler
- D. Resignation - JH Baseball Coach - A. Reszel
- E. Resignation - JH Girls Basketball Coach - J. Lalim
- F. Leave of Absence Request - J. Mehr

11. Upcoming Events

- A. 2-Hour Late Start - December 11, 2014 - 10:15 am - District
- B. No School - Christmas Vacation - Dec. 24, 2014 - Jan. 2, 2015 - District
- C. School Resumes - January 5, 2015 - District
- D. School Board Meeting - January 12, 2015 - 6:00 pm - YME Board Room

12. Adjourn

# YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

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To: YME School Board Members  
From: Allen Stoeckman, Superintendent  
Date: December 4, 2014  
RE: Board Meeting – December 8, 2014

The agenda notes for the December 8, 2014 Board meeting are as follows. Supporting exhibits are posted on BoardBook. Please let Denise know if you will be unable to attend.

**Dr. Rick Clark will be attending, so he may meet the full Board and be introduced to the public and newspaper.** I will not be in attendance. My wife and I will be attending a technology conference in Minneapolis on December 9 and our twin granddaughters Middle School Band Concert in St. Michael.

- | Item | Description   |
|------|---|
| 1.   | Call to Order   |
| 2.   | Reading of the YME Mission Statement  |
| 3.   | Approval of Agenda  |
| 4.   | Truth in Taxation Hearing<br><i>Finance Director, LeeAnn Boushek will discuss her PowerPoint presentation and answer any questions from Board Members and the public.</i>   |
| 5.   | Approval of November 14, 2014 Meeting Minutes   |
| 6.   | Opportunity for Citizens to Speak   |
| 7.   | Special Reports <ul style="list-style-type: none"><li>A. Chamber Choir Performance – J. Iverson &amp; Students</li><li>B. Fall Musical Report – J. Iverson</li><li>C. ECFE Program Report – E. Balfany</li></ul>  |
| 8.   | Reports <ul style="list-style-type: none"><li>A. Enrollment Report<br/><i>Posted on BoardBook</i></li><li>B. Finance Report<br/><i>Posted on BoardBook</i></li><li>C. Bert Raney Elementary Report – L. Hansen</li><li>D. YME Middle/High School Report – R. Luft<br/><i>Posted on BoardBook.</i></li></ul> |
| 9.   | Action Items <ul style="list-style-type: none"><li>A. Approval of Bills for Payment</li><li>B. Certification of 2014 Pay 2015 Levy<br/><i>Recommend approval as presented by LeeAnn.</i></li></ul>  |

- C. Resolution Directing Administration to Recommend Reductions in Programs and Positions  
*With declining enrollment and resulting loss of revenue, this resolution begins the notification process to staff members and the public of anticipated reductions.*
10. Personnel Items
- A. Interim Superintendent – R. Clark  
*Based on the discussion at the November 17 Board Work Session, the Interim Superintendent will be part-time. Vice-chair Steve Rupp negotiated with Dr. Clark a daily rate of \$425 per day worked, for a minimum of 75 days from January to June 2015. Dr. Clark is also requesting that we pay his membership MASA.*
  - B. Senior Advocate – K. Hegna  
*Tim Knapper, Community Education Director, recommends Kayla Hegna.*
  - C. American Indian Liaison – L. Blue-Pooler  
*Recommend the employment of Laurie Blue-Pooler for 20 hours per week.*
  - D. Resignation – JH Baseball Coach – A. Reszel  
*Recommend approval.*
  - E. Resignation – JH Girls Basketball Coach – J. Lalim  
*Recommend approval.*
  - F. Leave of Absence Request -J. Mehr  
*Recommend approval.*
11. Upcoming Events
- A. 2-Hour Late Start – December 11, 2014 – 10:15 am - District
  - B. No School – Christmas Vacation – Dec. 24, 2014 – Jan. 2, 2015 - District
  - C. School Resumes – Jan. 5, 2015 - District
  - D. School Board Meeting – January 12, 2015 – 6:00 pm - YME Board Room  
*Reorganization Meeting: Swearing in of Sharon Rupp, Election of Board Officers and Establishment of Board Committees.*
12. Adjourn

# **Yellow Medicine East ISD #2190**

**Truth in Taxation**

**2014 Pay 2015**

**December 8, 2014**

**Yellow Medicine East Board room**

**6:00 p.m.**

# Tax Hearing Presentation

- **State law requires we present information on the current year budget and actual revenue and expenses for the prior year.**
- **State law also requires we present information on the proposed property tax levy, including:**
  - **The percentage increase/decrease over the prior year.**
  - **Specific purposes and reasons for which taxes are increasing.**
- **The School District must allow for public comments and questions.**

# School Levy vs. Budget Cycle

- Unlike cities and counties, a school district does not set its budgets when setting the tax levy.
- **Property Tax Levy**
  - Final levy set in December
  - Property taxes levied on a calendar year basis
- **Budget**
  - Next year preliminary budget approved in June, six months after levy is set
  - School fiscal year is July 1 through June 30
  - Budget revisions will be completed later in fiscal year

# Tax Levy-Budget Relationship

- Tax levy is based on many state-determined formulas
- Some changes in tax levies are revenue neutral, offset by reductions or increases in state aid
- Expenditure budget is limited by state-set revenue formulas, voter-approved levies, available fund balance, and program needs, not just by tax levies

# Budget Information

- Because approval of the budget lags behind certification of the tax levy by six months, only current year budget information and prior actual financial results will be presented at this hearing.

# Budget Information

- All school district budgets are divided into separate funds, based on purposes of revenue, as required by law
- For our district there are 7 active funds:

- **General Fund**

- **Food Service Fund**

- **Community Service Fund**

- **Debt Service Fund**

- **Trust and Agency Fund**

- **OPEB Revocable Trust Fund**

- **OPEB Debt Service Fund**

- **Building Fund- Inactive as of 7-1-14**

# **Fund 1 General Fund (Levy and other Revenue)**

Accounts for most daily operating costs.

## **INSTRUCTION / MAINTENANCE**

- Classroom Instruction
- Extra-Curricular Activities
- Utilities, supplies, maintenance

## **TRANSPORTATION OPERATIONS**

- Transportation of Students

## **CAPITAL EXPENDITURES**

- Health and Safety
- Safe School
- Buildings
- Equipment Purchases

## **FUND 2 FOOD SERVICE (No Levy)**

- Accounts for School Lunch & Breakfast Programs

## **FUND 4 COMMUNITY SERVICE (Levy and other)**

- Accounts for the “Lifelong Learning” Programs.
- Levy is based on :*
  - a) Adult population of the District (7,006)*
  - b) Early childhood levy is based on the number of children 0-4 years old in the district (329)*
- Adult Continuing Education
- Early Childhood Family Education Classes
- School and Community Sponsored Recreation Programs
- Senior Citizen’s Programs

## **FUND 7 DEBT SERVICE FUND (Levy and other)**

- Accounts for Principal and Interest Payment on long term debt (buildings).

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## **FUND 9 AGENCY FUND (No Levy)**

- Funds received, held and expended as directed by outside sources. This fund does not have revenue or expense budgets. Funds are accounted for in general ledger accounts. Usually donated funds.

## **FUND 25 OPEB Revocable Trust Fund (No Levy)**

- Other Post Employment Benefits -Accounts for resources set aside and held in a revocable trust arrangement for post employment benefits for retirees. (Funded with bonds issued in 2009-10).

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## **FUND 47 AGENCY FUND (Levy)**

- Activity to record levy proceeds and the repayment of the OPEB bonds accounted for in this fund.

# **School Funding is Highly Regulated by the State**

- **State sets** formulas which determine revenue; most revenue is based on specified amounts per pupil.
- **State sets** tax policy for local schools.
- **State sets** maximum authorized property tax levy (district can levy less but not more than authorized by state, unless approved by voters.)
- **State authorizes** school board to submit referendums for operating and capital needs to voters for approval.

# **YME 2013-14 Actual Revenues and Expenses and 2014-15 Budget (with Fund Balances)**

FUND	FY 2014 BEGINNING FUND BALANCES	FY 2014 ACTUAL REVENUES AND TRANSFERS IN	FY 2014 ACTUAL EXPENDITURES AND TRANSFERS OUT	JUNE 30, 2014 ACTUAL FUND BALANCES	FY 2015 BUDGET REVENUES AND TRANSFERS IN	FY 2015 BUDGET EXPENDITURES AND TRANSFERS OUT	JUNE 30, 2015 PROJECTED FUND BALANCES
General Fund/Restricted	\$ 400,880	\$ 344,672	\$ 359,395	\$ 386,157	\$ 326,107	\$ 336,451	\$ 375,813
General Fund/Other	\$ 1,489,829	\$ 8,927,269	\$ 8,716,357	\$ 1,700,741	\$ 8,864,307	\$ 9,195,606	\$ 1,369,442
Food Service Fund	\$ 24,864	\$ 393,760	\$ 405,586	\$ 13,038	\$ 373,300	\$ 384,994	\$ 1,344
Community Service Fund	\$ 41,774	\$ 382,655	\$ 377,341	\$ 47,088	\$ 383,571	\$ 410,402	\$ 20,257
Building Construction Fund	\$ (698,487)	\$ 730,001	\$ 31,514	\$ -	\$ -	\$ -	\$ -
Debt Service Fund	\$ 196,869	\$ 1,194,284	\$ 1,197,988	\$ 193,165	\$ 1,100,263	\$ 1,186,175	\$ 107,253
Trust Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OPEB Revocable Trust Fund	\$ 1,257,654	\$ 98,447	\$ 290,236	\$ 1,065,865	\$ 94,000	\$ 279,800	\$ 880,065
OPEB Debt Service Fund	\$ 29,026	\$ 206,215	\$ 194,345	\$ 40,896	\$ 191,240	\$ 191,500	\$ 40,636
<b>TOTAL - ALL FUNDS</b>	<b>\$ 2,742,409</b>	<b>\$ 12,277,303</b>	<b>\$ 11,572,762</b>	<b>\$ 3,446,950</b>	<b>\$ 11,332,788</b>	<b>\$ 11,984,928</b>	<b>\$ 2,794,810</b>

# YME 2014-15 Budget

## by Revenue Source and Expenditure Category

Category	General	Food Service	Community Ed.	Debt Service	OPEB Trust	OPEB Debt Svc.	Totals	Percent
Local Taxes/Levy	\$1,158,262	0	\$125,144	\$680,363	0	\$191,240	\$2,155,009	19.01%
Misc. Local Rev.	\$372,071	\$142,000	\$194,327	0	\$101,500	0	\$809,898	7.14%
State	\$7,334,905	\$23,300	\$13,500	0	0	0	\$7,371,705	65.02%
Federal	\$325,176	\$208,000	\$47,600	\$419,900	0	0	\$1,000,676	8.83%
<b>TOTALS</b>	<b>\$9,190,414</b>	<b>\$373,300</b>	<b>\$380,571</b>	<b>\$1,100,263</b>	<b>\$101,500</b>	<b>\$191,240</b>	<b>\$11,337,288</b>	<b>100.00%</b>

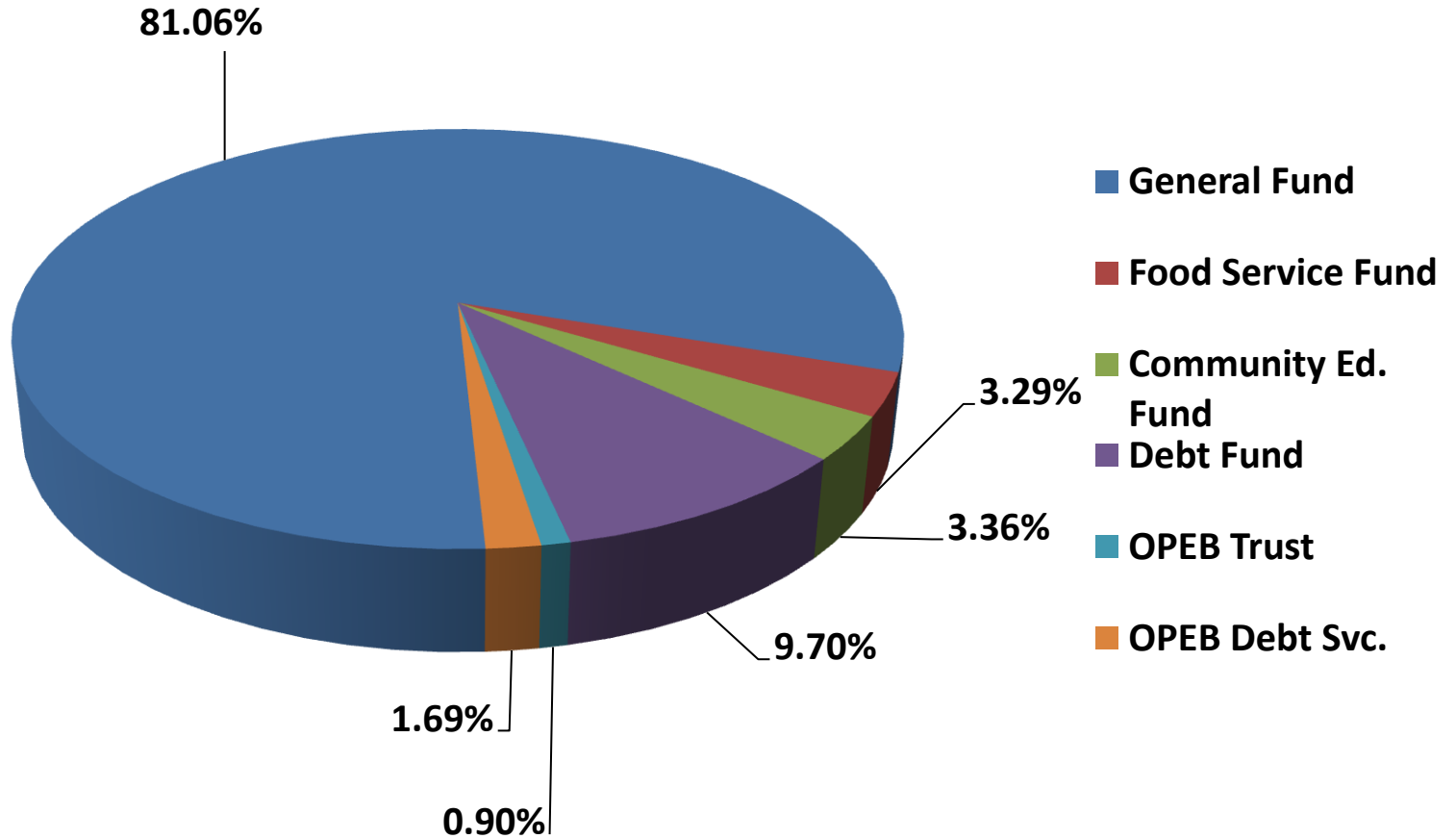
EXPENSES	General	Food Service	Community Ed.	Debt Service	OPEB Trust	OPEB Debt Svc.	Totals	Percent
**Salaries/ Benefits	\$7,311,263	\$181,294	\$238,328	0	\$289,800	0	\$8,020,685	66.90%
Purchased Services	\$1,477,734	\$4,300	\$115,300	0	0	0	\$1,597,334	13.32%
Supplies/Misc.	\$406,609	\$199,400	\$51,150	0	0	0	\$657,159	5.48%
Capital/Health & Safety	\$336,451	0	0	0	0	0	\$336,451	2.81%
Long Term Debt	\$0	0	0	\$1,186,175	0	\$191,500	\$1,377,675	11.49%
<b>TOTALS</b>	<b>\$9,532,057</b>	<b>\$384,994</b>	<b>\$404,778</b>	<b>\$1,186,175</b>	<b>\$289,800</b>	<b>\$191,500</b>	<b>\$11,989,304</b>	<b>100.00%</b>

<b>BUDGET BALANCE</b>	<b>(\$341,643)</b>	<b>(\$11,694)</b>	<b>(\$24,207)</b>	<b>(\$85,912)</b>	<b>(\$188,300)</b>	<b>(\$260)</b>	<b>(\$652,016)</b>
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\*\* Includes payment to Minnesota Valley Cooperative Center for Special Education salaries & benefits contract with YME.

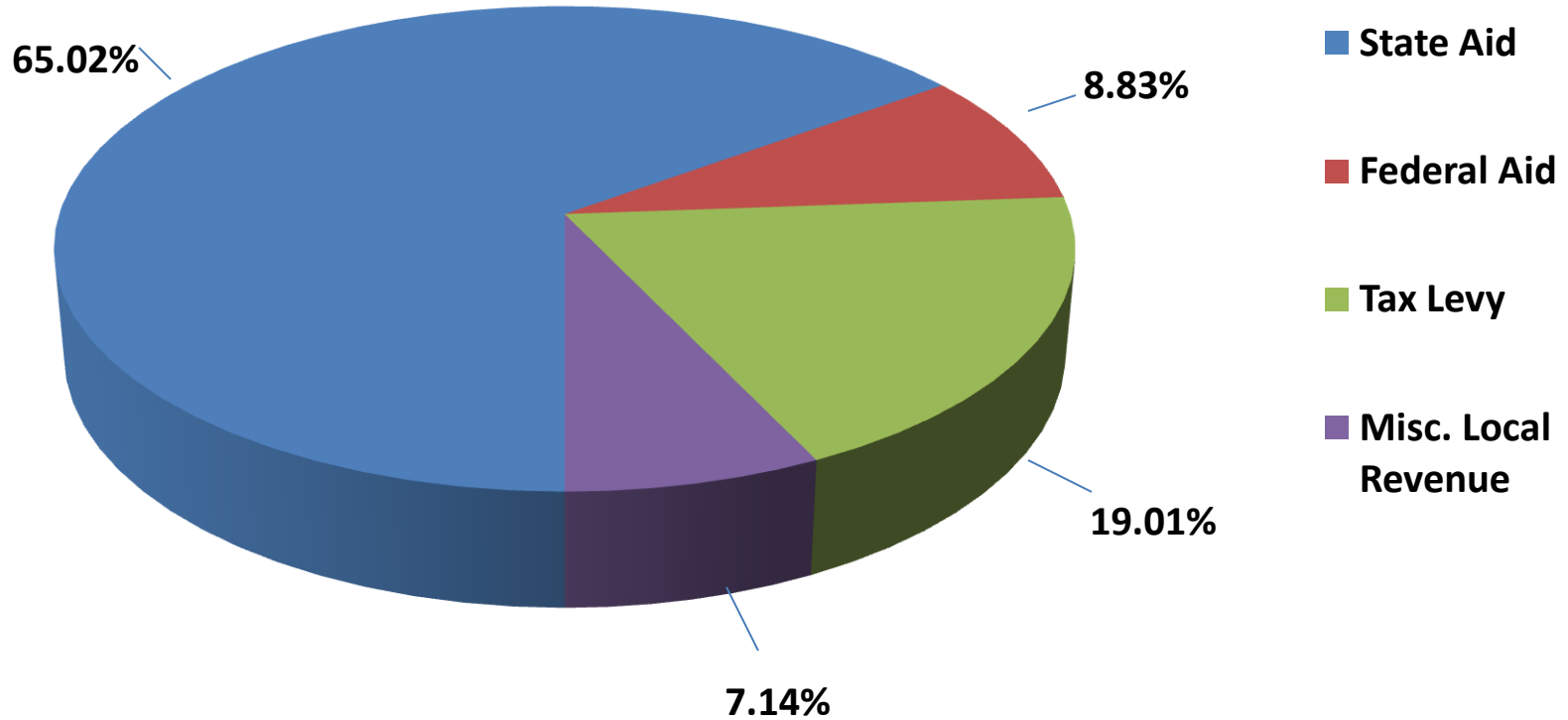
Revenue %	81.06%	3.29%	3.36%	9.70%	0.90%	1.69%	100.00%
Expense %	79.50%	3.21%	3.38%	9.89%	2.42%	1.60%	100.00%

# 2014-15 Revenue Budget by Fund

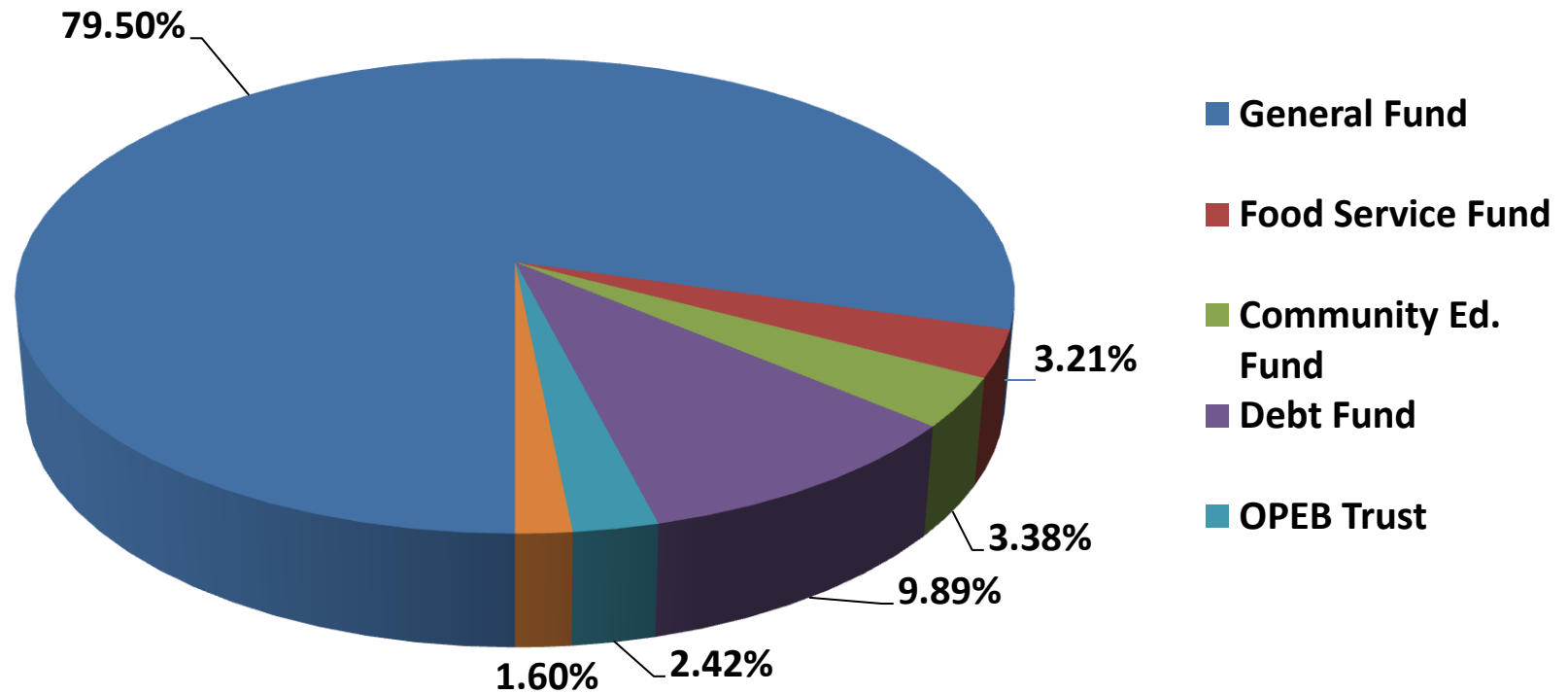


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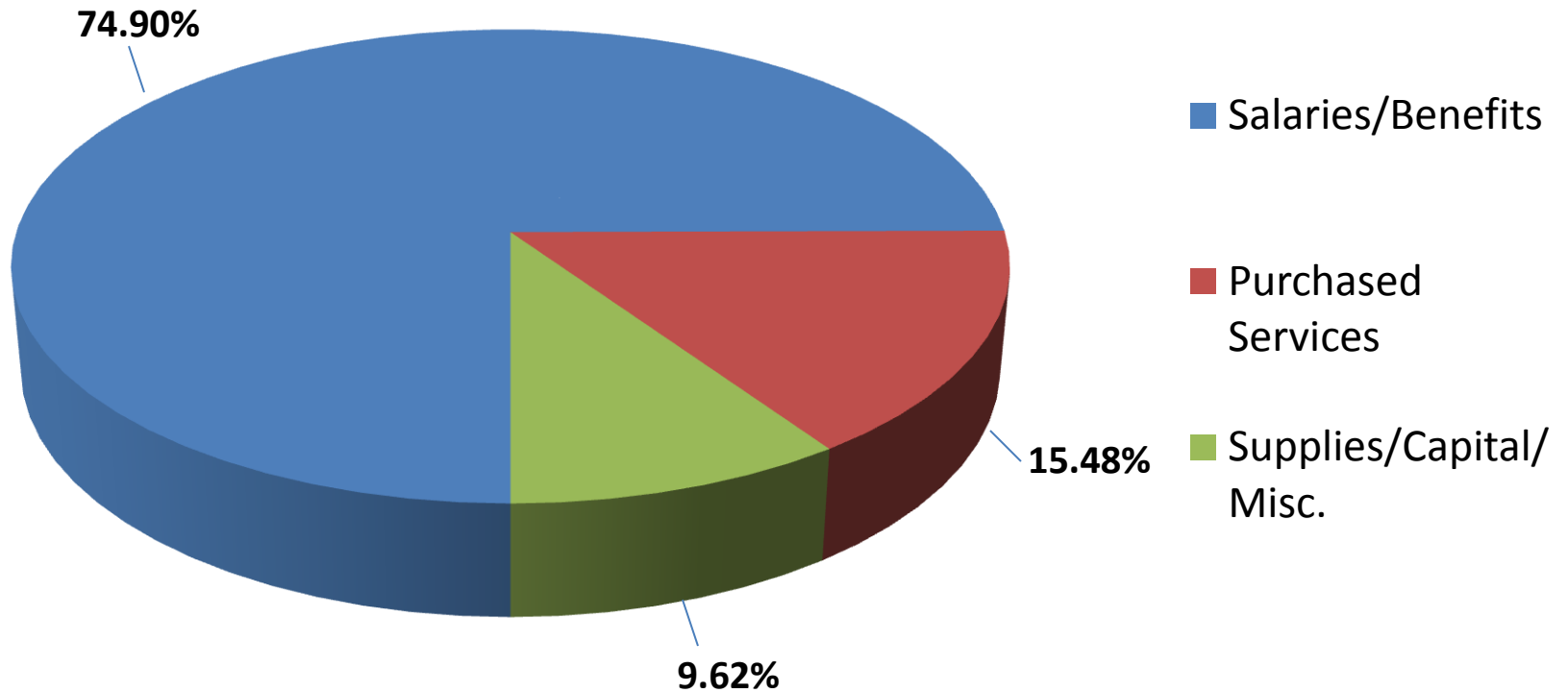
# 2014-15 Revenue Budget By Funding Source



# 2014-15 Expense Budget By Fund



# 2014-15 Operating Funds Expenses by Category (General/Food Service/Community Ed.)



# Levy Comparison Proposed 2015 to Final 2014

Funding Levy Category	Actual Levy-FY15	FY15	Proposed Levy-FY16	FY16	FY 16	FY 16
	Payable in 2014	Levy %	Payable in 2015	Levy %	\$ Change	% Change
Miscellaneous (Abatement/Reemployment)	(25,771.25)		20,032.80		45,804.05	
Integration & Achievement	34,190.24		31,231.41		(2,958.83)	
Career Technical Levy	31,594.89		49,189.14		17,594.25	
Student Achievement	49,488.44		56,326.68		6,838.24	
Voter Approved Referendum	813,876.00		467,050.95		(346,825.05)	
Local Optional Revenue (LOR)			210,483.25		210,483.25	
Equity Levy	44,973.00		57,469.48		12,496.48	
Q Comp (\$148,517.46 not levied)			-		-	
Leases (MRVED/KCC)	19,791.62		16,324.34		(3,467.28)	
Facilities & Equip Bond Adjust.	(176,037.93)		(183,058.55)		(7,020.62)	
<i>Unreserved Sub-Total</i>	<i>792,105.01</i>		<i>725,049.50</i>		<i>(67,055.51)</i>	
Operating Capital	210,743.88		217,581.93		6,838.05	
Safe Schools	31,060.80		30,636.00		(424.80)	
Health & Safety	29,880.72		40,004.78		10,124.06	
Deferred Maintenance	54,421.20		54,422.40		1.20	
<b>Total General fund (01)</b>	<b>1,118,211.61</b>	<b>52.88%</b>	<b>1,067,694.61</b>	<b>48.43%</b>	<b>(50,517.00)</b>	<b>-4.52%</b>
Abatement	1.81		0.14		(1.67)	
Early Childhood Family Ed. (Under 5 Pop. 329)	42,782.40		48,074.78		5,292.38	
Pool	24,119.29		23,518.03		(601.26)	
Community Education (District Population 7006)	57,939.62		57,939.62		-	
<b>Total Community Education (04)</b>	<b>124,843.12</b>	<b>5.90%</b>	<b>129,532.57</b>	<b>5.88%</b>	<b>4,689.45</b>	<b>3.76%</b>
Abatement	32.74		0.75		(31.99)	
2014 Alternative Facilities (2010-12 Project)	-		94,402.88		94,402.88	
2010 Alternative Facilities (2010-12 Project) QZABS	504,324.88		538,697.02		34,372.14	
2010 Capital Bonds (2010-12 Energy/Capital) QZABS	176,037.93		183,058.55		7,020.62	
2009 OPEB Bonds	191,238.87		191,357.42		118.55	
<b>Total Debt Redemption (07,47)</b>	<b>871,634.42</b>	<b>41.22%</b>	<b>1,007,516.62</b>	<b>45.70%</b>	<b>135,882.20</b>	<b>15.59%</b>
<b>Grand Total Levy</b>	<b>2,114,689.15</b>	<b>100%</b>	<b>2,204,743.80</b>	<b>100%</b>	<b>90,054.65</b>	<b>4.26%</b>

# Overview of Proposed Levy Payable in 2015

- The total 2015 proposed property tax levy will increase from 2014, by 4.26% or \$90,054.65.
- Law requires that we explain the reasons for the major changes in the levy.

# Adjusted Pupil Units

- Legislation changed the pupil unit weighting factors beginning with the current 2014-15 school year.
- This increases the amount of referendum \$ Per APU (adjusted pupil unit) but generates the same total referendum revenue because total APU's are less.

<b>Weights for Pupil Units</b>	<b>FY 2008-FY 2014</b>	<b>FY 2015 &amp; later</b>
Handicap Kindergarten	1.000	1.000
All Day Kindergarten	0.612	1.000
Grades 1-3	1.115	1.000
Grades 4-6	1.060	1.000
Grades 7-12	1.300	1.200

# Explanation of Levy Changes

- Category: Voter Approved Referendum
- Change:  $-\$346,825.05$
- Reason for decrease:
  - The total voter approved referendum after the pupil unit weighting conversion is  $\$1,357.75$  per APU. This still generates the same referendum revenue.
  - The total referendum authority per APU is reduced by  $\$424$  for Local Optional Revenue (part of general levy) leaving referendum authority at  $\$933.75$ .
  - Aid/levy split – percentage covered by levy decreased from 69.2% Pay 2014 to 57.9% Pay 2015.

# Explanation of Levy Changes

- Category: Local Optional Revenue (LOR)
- Change: \$+210,483.25
- Reason for increase:
  - New levy. LOR is \$424/APU that was formerly classified as referendum revenue. Total referendum revenue (aid and levy) is reduced by the same amount.

# Explanation of Levy Changes

- Category: Abatement/Reemployment
- Change :+\$45,804.05
- Reason for increase:
  - Levy is based on reemployment estimates for FY16 plus prior year levy adjusted by actual expenditures in previous year. The pay 2014 levy was -\$25,771 due to lower than anticipated expenditures. When added to the increase for FY16 based on expected reemployment costs due to budget reductions the levy is \$20,031.

# Explanation of Levy Changes

- Category: Career Technical (Ag, FACS, Ind. Tech.)
- Change: +\$17,594.25
- Reason for increase:
  - State changed formula from 134% of previous year levy (Pay 2014) to 35% of Career Technical estimated expenditures.

# Explanation of Levy Changes

- **Integration & Achievement Levy** -YME identified by State Department as a “racially isolated school.” Levy share 30%/State share 70% based on FY2014 expenditures. Down \$2,959.
- **Student Achievement Levy** – Based on .33% times School District Net Tax Capacity. Up \$6,838.
- **Lease Levy** – KCC - Levy is adjusted to actual cost annually. Down \$3,467.
- **Equity Levy** – Equalization levy to level the dollars per student between high and low tax base districts. Levy and aid. Up \$12,946.

# Explanation of Levy Changes

- **Operating Capital Levy** – For buildings and equipment. Based on building age and APU. 100% Levy. Up \$6,838.
- **Facilities & Equipment Bond Adjustment Levy** – Reduction to General Fund levy offsets Debt Service levy for 2010 capital facilities bond. Will be levied through taxes payable 2024. Last payment is February 2025. 100 % Levy. Down \$7,020.
- **Deferred Maintenance Levy** – For repair of buildings. Based on building age and APU. 100 % Levy. Up \$1.
- **Health & Safety Levy** – Hazardous substance removal, fire safety code maintenance and repairs, and health, safety, environmental and air quality management. Based on projects reported over a rolling three year period. Adjusted to actual annually. 100% levy. Up \$10,124.
- **Safe Schools Levy** – For security of buildings. 100% Levy. Based on \$36 per APU. Down \$425.

# Explanation of Levy Changes

- **Early Childhood Family Education (ECFE) Levy** – For education of the district’s pre-school children. September census 329. Per pupil revenue increased from \$120 to \$134.11. 100% Levy. Up \$5,292.
- **Pool Levy** – Levy based on actual deficit from previous fiscal year (2013-14). Levied on previous ISD 892 (Clarkfield) property. Down \$601.
- **Community Education Levy** - Based on census of 7006 district residents. No change.
- **OPEB Bonds Levy**- Levy of Other Post Employment Benefits (OPEB) for retirees (including current employees benefits when retired). Based on actuarial study. Bonds issued in 2009-10. Levy will be payable through taxes payable 2024. Up \$118.
- **Alternative Facilities Levy**- for bonds issued for facilities project. \$8,260,000 bond issued in 2010 to be levied through taxes payable 2025. Last payment is February 2026. New \$730,000 bond issued January 2014 to cover remaining facilities project expenses. Levy will be payable through taxes payable 2023. (Payable 2014 levy was reduced due to positive fund balance.) Up \$128,775.

# **Factors Causing Changes from Levy Payable 2014 to Payable 2015**

- **Changes in state funding formulas.**
- **Change in referendum due to inflationary factor.**
- **Change in number of pupil units affecting levies driven by student numbers.**
- **Changes in the total value of your individual property.**
- **Changes in the total value of all property in the district.**

**Whereas,** Pursuant to Minnesota Statutes the School Board of Independent School District No. 2190 is authorized to make the following proposed tax levies for general purposes:

<b>General Fund</b>	<b>\$ 1,067,694.61</b>
<b>Community Service</b>	<b>\$ 129,532.57</b>
<b><u>Debt Redemption/OPEB</u></b>	<b><u>\$ 1,007,516.62</u></b>
<b>Total Proposed Tax levy</b>	<b>\$ 2,204,743.80</b>

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**Now Therefore,** Be it resolved by the School Board of Independent School District No. 2190 that the levy to be levied in 2014 to be collected in 2015 is set at \$2,204,743.80. The clerk of ISD 2190 School Board is authorized to certify the proposed levy to the County Auditor of Yellow Medicine County.

# QUESTIONS?



**YELLOW MEDICINE EAST ISD #2190  
SPECIAL SCHOOL BOARD MEETING MINUTES  
MONDAY, NOVEMBER 10, 2014 – 4:00 PM  
YME BOARD ROOM**

Board Members Present: Dawn Odegard, Tim Opdahl, Steve Rupp, Steve Zumhofe

Board Members Absent: Jane Hagert, Grant Velde

Community / Staff Members Present: Liz DeBlicek, Barry Evenstad, Ryan Luft, Peggy Kvam, Ken Rupp, Sharon Rupp, Al Stoeckman

The meeting was called to order by Vice-Chairman Steve Rupp.

The YME Mission Statement was read by Superintendent Stoeckman.

Motion by Odegard, second by Zumhofe and carried to approve an amended agenda for the meeting. To shorten the meeting, due to unfavorable weather, the ECFE program report, the report on gym space, and all regular reports were removed from the agenda.

Motion by Zumhofe, second by Opdahl and carried to approve the minutes from the October 13, 2014 Board meeting.

The opportunity for citizens to speak received no response.

Barry Evenstad, of Hoffman & Brobst, PLLP, reviewed the 2013-2014 Audit report and fielded questions from the Board.

Fall coaches and activities reports were submitted for review.

Board member Tim Opdahl reported on the November 7, 2014 meeting of the YME Negotiations Committee.

Board member Tim Opdahl reported on the November 7, 2014 meeting of the YME Finance Committee.

Motion by Opdahl, second by Odegard and carried unanimously by roll call vote, to adopt a resolution canvassing the results of the November 4, 2014 Special Election – Levy Referendum. There were 1,097 votes in favor and 1,566 votes against. The levy referendum was defeated.

Motion by Opdahl, second by Zumhofe and carried unanimously by roll call vote to adopt a resolution canvassing the results of the November 4, 2014 General Election of School Board Members. Those elected to 4-year terms, beginning on January 5, 2015, are: Dawn Odegard, Steve Rupp, and Sharon Rupp.

Motion by Opdahl, second by Odegard and carried unanimously by roll call vote to adopt a resolution authorizing the issuance of Certificates of Election to Dawn Odegard, Steve Rupp, and Sharon Rupp.

Motion by Zumhofe, second by Odegard and carried to approve the Audit report, as presented by Barry Enestvedt of Hoffman & Brobst, PLLP.

Motion by Opdahl, second by Zumhofe and carried to approve bills for payment in the amount of \$467,494.69 with checks numbered 18185 – 18310 and wire transfers in the amount of \$191,312.58, numbered 201400069 – 201400074.

Motion by Odegard, second by Opdahl and carried to approve the Assurance of Compliance with State and Federal Law Prohibiting Discrimination report, as presented, for the 2014-2015 school year.

Motion by Opdahl, second by Odegard and carried to contract with the Upper Sioux Community for Dakota Language Classes offered at YME for the 2014-2015 school year.

Motion by Zumhofe, second by Opdahl and carried to authorize LeeAnn Boushek, Tara Miller, and Denise Streich to sign checks written from Citizen's Alliance Bank Account # 265412 – School Admin. Account, effective November 17, 2014.

Motion by Zumhofe, second by Opdahl and carried to authorize LeeAnn Boushek, Tara Miller, Tim Knapper, and Alyssa Johnson to sign checks from Citizen's Alliance Bank Account # 265375 – Student Activities Fund, effective November 11, 2014.

Motion by Odegard, second by Zumhofe and carried to approve submitting a grant to the MN State High School League for an AED.

Motion by Opdahl, second by Odegard and carried to approve the resignation of Jeff Lalim, Assistant Football Coach.

Motion by Opdahl, second by Zumhofe and carried to approve the resignation of Robbin Bendel, Senior Advocate, effective November 5, 2014.

Discussion was held regarding filling the the Interim Superintendent position. A Board work session is scheduled for November 17, 2014 at 6:00 pm to discuss the next steps in the process.

#### Upcoming Events

- Buildings & Grounds Committee Meeting – November 17, 2014 – 9:30 am - District Office
- Board Work Session – Interim Supt. Search – November 17, 2014 – 6:00 pm – YME Board Room.
- No School – Thanksgiving Break – November 27 & 28, 2014 - District
- Truth in Taxation Hearing/School Board Meeting – December 8, 2014 – 6:00 pm – YME Board Room
- Christmas Break – December 24, 2014-January 2, 2015 - District

The meeting was adjourned by Vice-Chairman Steve Rupp.

# Fall Musical Report 2014

*The Wizard of Oz*

Jeff Iverson, Lead Director  
Robyn Aslesen, Assistant Director  
Monica Kasel, Instrumental Director  
Joan Lundell, Accompanist  
Keith Woods, Volunteer  
Pete Speh, Volunteer  
Carrie Speh, Volunteer  
Kelly Nokleby, Volunteer



# Highlights



- \* 3 performances
- \* 60 students involved (gr. 5-12)
- \* Good audience turnout
- \* Pre-show meals Thursday and Friday night (FOM & GFACT)
- \* Preview for grades K-6
- \* Financial support from community & Drama Club (close to \$6,000)
- \* 12 graduating seniors

## ...more highlights...

- \* Collaboration with adults and students
- \* Collaboration with senior high and Bert Raney students
- \* Parent involvement - largest it's been in 10 years



# Concerns

1. Overall condition of auditorium (broken seats, chipped paint, crumbling ceiling...)
  - ...several comments from community members regarding the deteriorated look of the auditorium (positive about lobby space & negative about inside auditorium)
  - ...working with Mr. Stoeckman & Tammy Isfeld for a solution by next year
2. Storage space  
(I am storing school property in my shed at home.)



**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			51					
First Grade	77			74			74			73					
Second Grade	59			58			58			58					
Third Grade	59			59			58			57					
Fourth Grade	60			60			59			59					
Fifth Grade	59			60			60			60					
	369			363			360			358				0	
Sixth Grade		63			62			62			62				
Seventh Grade		49			48			47			47				
Eighth Grade		58			59			58			58				
Ninth Grade		74			75			76			77				
Tenth Grade		59			60			60			60				
Eleventh Grade		59			57			56			56				
Twelfth Grade		79			76			76			76				
		441			437			435			436				0
K-12 TOTAL			810			800			795			794			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

**Yellow Medicine East #2190  
Board Report  
Dec-14**

2014-15 By Fund	Original 2014-15	Year to Date Expenditures	Budget Balance	Percent Expended	2013-14 YTD Expended
General	9,532,057	3,601,139	5,930,918	37.78%	37.23%
Food Service	384,994	133,528	251,466	34.68%	31.75%
Community Service	410,402	111,988	298,414	27.29%	34.77%
Debt Red.	1,186,175	243,423	942,752	20.52%	20.55%
OPEB Trust	279,800	64,089	215,711	22.91%	23.46%
OPEB Debt Service	191,500	38,173	153,328	19.93%	20.47%
<b>Total</b>	<b>11,984,928</b>	<b>4,192,340</b>	<b>7,792,588</b>	<b>34.98%</b>	<b>34.59%</b>

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	41.67%
Contracted August-July	Principals/Fd Svc Director	33.34%
Contracted Sept-August	Teachers/Nurse	25.00%
12 Month Non-certified	Secretaries	40.00%
12 Month Non-certified	Custodians	36.00%
9 Month non-Certified	Assistants/Cooks	26.00%

\*\*\*\*\*

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

11/30/2014

Month End Cash Invested \$2,803,612.66 General Closing Market Value

\*\*\*\*\*

**Electronic Fund Transfers/LAF Checks (November)**

			From	To
11/6/2014	\$ 144.56	RevTrak Fees	LAF	Revtrak
11/12/2014	\$ 300,000.00	Board Accounts Payable	LAF	Citizens Alliance
11/20/2014	\$ 3,000.00	Payroll (F&M Bank)	LAF	F&M Bank
11/21/2014	\$ 272,713.88	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
11/26/2014	\$ 50,000.00	Board Accounts Payable	LAF	Citizens Alliance
		Mn Sales Tax	LAF	Mn Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

\*\*\*\*\*

**Trust Fund (PERA) OPEB \$1,066,436.59 Ending 10/31/2014**

OPEB Trust Fund November  
Statement not available of 9-8-14

October transfers (no financial report balance report at last month's meeting):

**Electronic Fund Transfers/LAF Checks (October)**

			From	To
10/7/2014	\$ 166.34	RevTrak Fees	LAF	Revtrak
10/15/2014	\$ 350,000.00	Board Accounts Payable	LAF	Citizens Alliance
10/21/2014	\$ 5,000.00	Payroll (F&M Bank)	LAF	F&M Bank
10/22/2014	\$ 279,281.52	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
10/22/2014	\$ 50,000.00	Board Accounts Payable	LAF	Citizens Alliance

# Bert Raney Elementary School

Board Report - December 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			
<b>Total</b>					<b>360</b>	<b>Total</b>					<b>359</b>	<b>Total</b>					<b>367</b>

October					November					December							
K	15	18	18	51	K	15	18	18	51	K	15	18	18	51			
1	17	19	19	19	74	1	17	19	19	19	74	1	16	19	19	19	73
2	19	19	20	58	2	18	19	20	57	2	18	19	21	58			
3	18	20	21	59	3	17	20	21	58	3	16	20	21	57			
4	25	25	10	60	4	24	25	10	59	4	24	25	10	59			
5	23	23	14	60	5	23	23	14	60	5	23	23	14	60			
<b>Total</b>					<b>362</b>	<b>Total</b>					<b>359</b>	<b>Total</b>					<b>358</b>

1. BRE Peer Observations
  - Focus on Charlotte Danielson’s Framework for Teaching/Domain 3
  - Gene Stukel, Consultant
  - 12+ peer observations were conducted during the week of 12/1
2. Center of Excellence Staff
  - Support: School Advocate, SPED Specialist, SIP, visits
3. Holiday Events
  - Calendar
4. BRE American Indian Liaison Update
  - Recommendation
5. Social Media Holiday Music – Compliments of Mrs. Jahn
  - Facebook
6. Donation from the Granite Falls Bank
  - Elem Art, Milk/Emergency, Elem PE, Drama Club, Choir
7. Swimming Unit – Begins on Monday, December 8<sup>th</sup>



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

8. MELT, Lac Qui Parle School District, January 2015 – BRE Presenters
9. December 11<sup>th</sup> – Late Start – Brandon Raymo presenting on Social Media
10. December 19<sup>th</sup> – 3<sup>rd</sup> Graders Lunch with Veterans at MN West
11. Upcoming SMSU Visit

Upcoming Events:

- |         |  |
|---------|--|
| 12/8/14 | Swimming Begins at KCC                               |
| 12/11   | 2-hour Late Start                                    |
| 12/19   | 3 <sup>rd</sup> Grade Lunch with Veterans at MN West |
| 12/24   | Christmas Break Begins                               |
| 1/5     | School Resumes                                       |

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

**The YME Music Department is asking for your permission to head to the Twin Cities in March with their Senior students for two opportunities:**

Here is the itinerary: Leave after school Friday - Mr. Iverson and Mrs. Castiglione

YME music seniors will attend two musicals in March: Mary Poppins at Chanhassen Dinner Theater and Beauty and the Beast at the Orpheum Theater in Minneapolis. Students use the money in their fundraising account to pay for the costs of the trip. This weekend is a great opportunity for them to take advantage of the outstanding musical theater offerings we have in Minnesota.

March 13:

3:00pm depart Granite Falls

6:00pm Dinner and show at Chanhassen (Mary Poppins)

Overnight @ hotel in Bloomington (TBD)

March 14:

Breakfast provided at hotel

Morning at Mall of America (lunch on your own at mall)

1:00pm depart for Minneapolis

2:00pm Show at Orpheum (Beauty and the Beast)

5:00pm depart for Granite

8:00pm Arrive home (possible food stop on the way home)

**YME College and Career Fair was a Huge Success!**

I would like to publically thank Robin Henderson for organizing this wonderful event. She is very passionate about all YME students having a plan for what they will be doing post-high school. Robin was instrumental in the planning and organization of this wonderful experience for students.

College and Career Activities

7th Grade ~ STEM Activities

8th Grade ~ EXPLORE

9th Grade ~ MN West Experience and Instrusty Tours

10th Grade ~ PLAN Test

11th Grade ~ ASVAB

12th Grade ~ College and Career Day

**MN West Conversations**

Robin Henderson and I have been having very productive conversations with Dr. Barbara McDonald, Laurel Christensen, Andrea Mills, and Dean Rebecca Weber on renewing our connection to MN West ~ Granite Falls. We are in the process of working with the Private Industry Council and Customized Training to offer career clusters here at the high school in collaboration with our elective offerings. More details to come.

### **Accuplacer**

A large majority of the Class of 2015 will be taking the Accuplacer on December 18th at MN West ~ Granite Falls. The Accuplacer is an admissions exam to gauge college readiness. This past week I have talked to students in Grade 8 ~ 12 about the meaning of these benchmark exams and the effects of current grades can impact future opportunities.

### **Teacher Evaluation Process/Q-Comp**

Recently, the administration and a group of staff made up from both buildings reviewed the initial YME Teacher Evaluation Plan and how Q-Comp supports this process. We believe when we are finished putting the final touches on it, we will have a model plan that will help guide staff and students.

This week the Middle/High School PLC Facilitators are working through their first informal observation. Staff will be meeting with Gene to discuss Domain 3a followed by Gene and a PLC Facilitator conducting an observation. This process is rooted in Best Practices from Charlotte Danielson and the growth and reflection process. I have been very impressed with the professionalism, effort and attention to detail that staff have exhibited.

### **Joe Schmit is coming to YME!**

On December 12th, Joe Schmit, KSTP 5 Sports Anchor, is coming to YME to keep the enthusiasm going for the *"The Silent Impact"*. Over the past two month the YME Student Body has been reading this book during advisory period. The book has a powerful message on how our actions leave an impact on the people around us. I have include a review of the book:

#### ***SILENT IMPACT: Stories of Influence through Purpose, Persistence, & Passion***

We make our biggest impressions when we are not trying to be impressive. The words we say or don't say, the things we do or don't do, and the ways we react or don't react can have a tremendous influence on those around us. In *Silent Impact*, award-winning broadcaster Joe Schmit tells stories of real people and the ways in which they had profound influence on others in daily life. He points to simple, powerful lessons in the stories, and will inspire you to recognize your daily opportunities to make an intentional impact on others. The book includes stories on famous athletes like Joe Mauer, Paul Molitor, and Larry Fitzgerald, Jr., and some not-so-famous people whose stories will have an impact on you.

Please come on December 12th at 9:45 in the Auditorium. This event is sponsored by the Granite Fall Bank, YMC Chemical Health Collocation, and Kiwanis.

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18330	A&B BUSINESS SOLUTIONS	12/08/2014	IN134198	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	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	
			IN134198-	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	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	
18331	Vendor Continued Void	12/08/2014					0.00
18332	ADVOCATE TRIBUNE	12/08/2014	1	ENVELOPES	0	101.45	1,007.30
02 E	005 770 000 701 401			FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		101.45	
			10	DOWN X-MAS LANE	0	78.20	
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		78.20	
			11	LEGALS	0	413.90	
01 E	005 010 000 000 380			BOARD OF EDUCATION//PRINTING/ADVERTISING/		413.90	
			3	ENVELOPES	0	167.55	
01 E	005 020 000 000 401			SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		167.55	
			4	SR CIT. AD	0	125.20	
04 E	500 505 000 321 380			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		125.20	
			5		0	0.92	
01 E	005 110 000 000 899			ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		0.92	
			6	INV.5	0	120.08	
				ENVELOPES/CARD			
				STOCK			
09 L	230 28			TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		120.08	
18333	ALMICH'S MARKET	12/08/2014	1		0	36.92	1,108.37
01 L	230 38			GENERAL FUND/DEFERRED REVENUE/ELEM KIWANIS		36.92	
			10		0	22.64	
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		22.64	
			100		0	1,014.17	
01 E	300 331 000 830 433			FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		1,014.17	
			111		0	12.03	
01 E	100 203 405 000 430			ELEMENTARY GENERAL ED./SUPPLIES/5TH GRADE		12.03	
			2		0	4.23	
01 E	300 260 000 000 430			NATURAL SCIENCES//SUPPLIES/		4.23	
			3		0	18.38	
04 E	500 505 000 882 430			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		18.38	
18334	AMERICAN WELDING AND GAS, INC.	12/08/2014	1		0	33.00	33.00
01 E	300 301 501 830 433			AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		33.00	
18335	CINDY ANDERSON	12/08/2014	1	DOWN XMAS LANE	0	150.00	288.03
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		150.00	
			11	DOWN XMAS LANE	0	138.03	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		138.03	
18336	APPLE COMPUTER	12/08/2014	4313626334		0	79.00	1,508.00
01 E	005 630 000 302 555			TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		79.00	
			4314887744	IMAC	0	1,429.00	
01 E	005 630 000 302 555			TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		1,429.00	
18337	ROBYN J ASLESEN	12/08/2014	1	MUSICAL	0	77.14	77.14

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		77.14	
18338 EMILY BALFANY		12/08/2014	1		0	136.58	136.58
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		136.58	
18339 Vendor Continued Void		12/08/2014					0.00
18340 Vendor Continued Void		12/08/2014					0.00
18341 Vendor Continued Void		12/08/2014					0.00
18342 BENNETT & BENNETT INC.		12/08/2014	1	REG ROUTES	0	55,365.07	80,462.38
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,365.07	
			10	AFTER SCHOOL	0	1,347.45	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR		1,347.45	
			100	BBB	0	280.85	
01 E 300 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		280.85	
			100007	RH	0	237.18	
01 E 005 760 000 714 360				PUPIL TRANSPORTATION/INTEGRATION BUSSING/TRANSPORTATION		237.18	
			101	JH BBB	0	118.93	
01 E 350 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		118.93	
			102	FB	0	292.90	
01 E 300 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		292.90	
			105		0	158.90	
01 E 100 218 000 733 360				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		158.90	
			106		0	32.55	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		32.55	
			11	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			12	CLKFD TO DAWSON	0	451.49	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		451.49	
			13	WILLMAR SHUTTLE	0	657.63	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		657.63	
			2	FUEL	0	9,214.16	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		9,214.16	
			20	GF DAYCARE	0	288.97	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		288.97	
			200	GF VO-TECH	0	63.55	
01 E 005 790 000 313 360				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		63.55	
			3	CLKFD SHUTTLE	0	1,212.96	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,212.96	
			4	OUT OF DISTRICT	0	4,263.60	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		4,263.60	
			6	SPEC NEEDS	0	3,728.33	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		3,728.33	
			7	PRAIRIELAND SHUTTLE	0	543.88	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		543.88	
			8	BELVIEW RUN	0	1,963.82	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,963.82	
			9	G FALLS RUN	0	210.16	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		210.16	
18343 BENSON LAUNDRY		12/08/2014	1		0	33.96	31.46

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		33.96	
			248383	credit	0	-2.50	
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		-2.50	
18344	BENSON PUBLIC SCHOOLS ISD #777	12/08/2014	1	BENSON FOOD SERVICE	0	64.00	64.00
				4006- MVCC PARAS FOOD 4009- YME PARAS FOOD			
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		64.00	
18345	BILL'S ELECTRIC	12/08/2014	1	PRESS BOX	0	7,440.90	7,440.90
01 E 005 850 191 302 520				FACILITIES/CAPITAL OUTLAY/BUILDING CONSTRUCTION/OUTSIDE		7,440.90	
18346	BJERKESET ROBERTA	12/08/2014	1		0	301.22	339.86
01 E 350 790 000 320 490				OTHER PUPIL SUPPORT SERVICES/TEACHER MOBILITY INCENTIVE		301.22	
			22		0	38.64	
01 E 350 790 000 320 360				OTHER PUPIL SUPPORT SERVICES/TEACHER MOBILITY INCENTIVE		38.64	
18347	BLICK ART MATERIALS	12/08/2014	3782915		0	126.24	126.24
01 E 300 212 000 000 430				ART//SUPPLIES/		126.24	
18348	JONATHON BOHNER	12/08/2014	1288	BATTERY	0	30.00	30.00
01 E 100 298 198 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU		30.00	
18349	BORCH'S INC.	12/08/2014	AAT005111-A00		0	2,481.00	2,481.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,481.00	
18350	CARL'S BAKERY	12/08/2014	9219	DOWN X-MAS LANE	0	233.23	233.23
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		233.23	
18351	CENEX CREDIT CARD	12/08/2014	1	VEHICLES	0	730.27	730.27
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		730.27	
18352	CENTRAL MN CHRISTIAN SCHOOL	12/08/2014	2014-15	TRANSPORTATION	0	1,631.00	1,631.00
01 E 005 760 723 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO		1,631.00	
18353	CHIPPEWA COUNTY AUDITOR	12/08/2014	1	ELECTION NOTICES	0	198.23	198.23
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		198.23	
18354	Vendor Continued Void	12/08/2014					0.00
18355	CITY OF GRANITE FALLS	12/08/2014	1	BR	0	932.65	13,686.13
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		932.65	
			2	BR ELECTRICITY	0	3,205.09	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		3,205.09	
			3	HS WATER-SEWER	0	1,203.13	
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,203.13	
			4	HS ELECTRICITY	0	8,224.97	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		8,224.97	
			5	TRACK	0	12.68	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		12.68	
			6	CARPENTRY	0	12.00	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		12.00	
			7	OUTSIDE MAINTENANCE	0	95.61	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		95.61	
18356	CLARKFIELD AREA CHARTER SCHOOL	12/08/2014	1	DOWN CHRISTMAS	0	163.00	263.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				LANE			
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		163.00	
			10	DOWN X-MAS LANE	0	100.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
18357 COSTUME WORLD THEATRICAL		12/08/2014	2631	WIZARD OF OZ	0	397.00	397.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		397.00	
18358 DAVE'S ELECTRIC CO		12/08/2014	1		0	45.00	85.25
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		45.00	
			2		0	40.25	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		40.25	
18359 DEAN FOODS NORTH CENTRAL, INC.		12/08/2014	1		0	3,053.19	3,053.19
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,391.15	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		662.04	
18360 DISCOUNT SCHOOL SUPPLY		12/08/2014	P32193460001		0	144.46	144.46
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		144.46	
18361 DISTRIBUTED WEBSITE CORPORATIO		12/08/2014	16138	r school	0	158.00	474.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		158.00	
			16138-	R SCHOOL	0	158.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		158.00	
			16138--	R SCHOOL	0	158.00	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		158.00	
18362 E&C GRAPHICS		12/08/2014	1	SIGNS	0	1,770.00	1,770.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		1,770.00	
18363 FARMERS UNION OIL CO.		12/08/2014	1		0	157.37	163.37
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		157.37	
			2		0	6.00	
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		6.00	
18364 FIRST CHOICE FOOD & BEVERAGE S		12/08/2014	1		0	44.10	163.68
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		44.10	
			10		0	119.58	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		119.58	
18365 FOOD SERVICES OF AMERICA		12/08/2014	1		0	9,944.79	9,944.79
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		653.02	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		7,224.15	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,718.87	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		348.75	
18366 GEYER SIGNAL		12/08/2014	2331	signs- playground	0	320.00	320.00
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		320.00	
18367 GRANITE FALLS AUTO PARTS		12/08/2014	1	TRACTOR	0	31.98	75.65
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		31.98	
			2	TRACTOR	0	15.99	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		15.99	
			3	AUTOS	0	9.99	
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		9.99	
			4	AG EXPENSES	0	17.69	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		17.69	
18368 GRAPHIC EDGE		12/08/2014	834868		0	294.85	294.85
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		294.85	

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18369	GREAT PLAINS NATURAL GAS CO	12/08/2014	1	CLARK. STORAGE	0	20.00	7,451.48
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			10	brE	0	2,075.50	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,075.50	
			22	HS	0	5,265.27	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		5,265.27	
			33	MAINT.	0	90.71	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		90.71	
18370	HAAN CRAFTS	12/08/2014	0206502		0	158.90	158.90
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE//SUPPLIES/		158.90	
18371	HENDERSON, ROBIN	12/08/2014	1	CAREER DAY	0	44.67	126.09
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		44.67	
			11	TRAVEL	0	81.42	
01 E 005 605 000 313 366				GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION		81.42	
18372	HILLYARD/HUTCHINSON	12/08/2014	601307672	anti slip tread	0	769.40	4,176.81
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		769.40	
			601392755		0	3,337.11	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		3,337.11	
			700151042	scrubber maint.	0	70.30	
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		70.30	
18373	HINZ, STACY	12/08/2014	1	STATE VB	0	166.19	166.19
01 E 300 296 209 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		166.19	
18374	HOERNEMANN, AMY	12/08/2014	1	lego league rooms	0	1,376.62	1,376.62
01 E 100 298 198 000 339				EXTRACURRICULAR ACTIVITIES//STATE EXPENSES/LEGO LEAGUE		1,376.62	
18375	HOFFMAN & BROBST	12/08/2014	7620	FY14 AUDIT FINAL	0	11,395.00	11,395.00
01 E 005 110 000 000 305				ACCOUNTING OFFICE//PROFESSIONAL FEES/		11,395.00	
18376	Vendor Continued Void	12/08/2014					0.00
18377	INNOVATIVE OFFICE SOLUTIONS	12/08/2014	IN 0663512		84	14.57	1,849.61
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		14.57	
			IN0663514		83	473.71	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		473.71	
			IN0663802		0	427.24	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		427.24	
			IN0665009		0	40.44	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		40.44	
			IN0665711		88	198.56	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		198.56	
			IN0665713		0	35.86	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		35.86	
			IN0667125		0	519.75	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		519.75	
			in0668024		0	139.48	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		139.48	
18378	INTERMEDIATE DISTRICT #287	12/08/2014	1	PERIOD 1	0	1,149.20	1,149.20
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		1,149.20	
18379	ISCORP	12/08/2014	1	SKYWARD & FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	

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18380	JANS, ANGIE	12/08/2014	1		0	45.76	45.76
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		45.76	
18381	JIM'S CLOTHING & SPORTING GOOD	12/08/2014	97749	MS BBB	0	200.00	1,066.40
01 E 350 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		200.00	
01 E 350 296 213 000 401			97749-	MS GBB	0	200.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		200.00	
01 E 300 294 213 000 401			97749--	HS GBB	0	314.25	
				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		314.25	
01 E 300 296 213 000 401			97749---	HS GBB	0	314.25	
				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		314.25	
01 E 350 294 221 000 401			97749----	MS WRESTLING'	0	37.90	
				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		37.90	
18382	KILOWATT COMMUNITY CENTER	12/08/2014	1	LALIM- PE CLASS	0	342.00	967.00
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		342.00	
01 E 350 203 000 000 370			2	HINZ- 6TH GRADERS	0	280.00	
				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		280.00	
01 E 300 211 000 000 370			3	IVERSON CHOIR	0	45.00	
				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		45.00	
04 E 500 582 000 344 370			4	BALFANY- ECFE	0	300.00	
				LEARNING READINESS/LEARNING READINESS/RENTALS AND LEASE		300.00	
18383	KNAPPER, TIMOTHY	12/08/2014	1		0	30.95	105.72
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/		30.95	
04 E 500 505 000 321 366			2		0	74.77	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		74.77	
18384	KNUTSON, FLYNN & DEANS	12/08/2014	2190B-14-5891	REFERENDUM LEGAL	0	828.75	828.75
01 E 005 110 116 000 305				ACCOUNTING OFFICE//PROFESSIONAL FEES/ATTORNEY FEES		828.75	
18385	LAKESHORE LEARNING MATERIALS	12/08/2014	2239531114		0	203.47	203.47
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		203.47	
18386	LEE'S AUTO & DIESEL INC.	12/08/2014	31186	F250	0	299.46	299.46
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		299.46	
18387	RYAN C LUFT	12/08/2014	1	TRAVEL REIMB.	0	179.40	179.40
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		179.40	
18388	MASSP	12/08/2014	1		0	510.00	510.00
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		510.00	
18389	MCEA	12/08/2014	15	15 MEMBERSHIP	0	518.00	518.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		518.00	
18390	KARLA J MEYER	12/08/2014	1	SHOES PER	0	69.99	69.99
02 E 005 770 126 701 401				CONTRACT			
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		69.99	
18391	MN ASSOC OF SEC. TO PRINCIPALS	12/08/2014	1	DUES FOR D.	0	80.00	80.00
01 E 300 050 000 000 820				BECKLER & K. ENNINGA			
				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		80.00	
18392	MN FEED DISTRIBUTORS	12/08/2014	9325		0	250.88	250.88
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		250.88	
18393	MONTEVIDEO SCHOOL DISTRICT 129	12/08/2014	15-1349	CEO PRESENTATION	0	358.00	358.00
01 E 005 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/		358.00	
18394	MUSIC STREET	12/08/2014	1		0	12.00	23.88

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01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		12.00	
			2		0	11.88	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		11.88	
18395 MVCC		12/08/2014	1	SPEC ED SVCS	0	149,565.32	149,565.32
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		149,565.32	
18396 MVTV		12/08/2014	1		0	47.95	47.95
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/KAREN MCCOY		47.95	
18397 NATIONAL GEOGRAPHIC LEARNING		12/08/2014	1000100-14-0075		0	114.12	305.52
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		114.12	
			1001		0	191.40	
01 E 100 203 404 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/4TH GRADE		191.40	
18398 ND CENTER FOR FOR DISTANCE EDU		12/08/2014	184880		0	250.00	250.00
01 E 300 200 000 000 433				POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES		250.00	
18399 NDR CABLES & NETWORKS		12/08/2014	1	to be voided	0	1.00	1.00
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		1.00	
18400 NDR CABLES & NETWORKS		12/08/2014	2	to be voided	0	1.00	1.00
01 E 005 110 000 000 899				ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/		1.00	
18401 NELCO		12/08/2014	4573792	W-2 ENVELOPES	0	141.42	141.42
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		141.42	
18402 NELSEN'S CLEANERS & LAUNDERERS		12/08/2014	1		0	34.43	34.43
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		34.43	
18403 OFFICE MAX CONTRACT INC.		12/08/2014	399830		0	89.29	89.29
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		89.29	
18404 OLSON SANITATION INC.		12/08/2014	2097		0	965.96	965.96
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		965.96	
18405 PAN-O-GOLD BAKING CO.		12/08/2014	4		0	482.08	482.08
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		419.28	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		62.80	
18406 PETERSON, TERRI		12/08/2014	1	MILEAGE TO BANK	0	20.70	20.70
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		20.70	
18407 PRAIRIE RUNNERS 4-H CLUB		12/08/2014	1	down x-mas lane	0	100.00	100.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		100.00	
18408 PURCHASE POWER		12/08/2014	1	POSTAGE	0	3,000.00	3,000.00
01 E 100 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		300.00	
01 E 100 203 000 000 329				ELEMENTARY GENERAL ED.//POSTAGE AND EXPRESS/		300.00	
01 E 300 050 000 000 329				PRINCIPAL'S OFFICE//POSTAGE AND EXPRESS/		300.00	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		600.00	
02 E 005 770 000 701 329				FOOD SERVICES/SCHOOL LUNCH/POSTAGE AND EXPRESS/		500.00	
04 E 500 505 000 321 329				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE		1,000.00	
18409 REGENTS OF THE UNIV. OF MN		12/08/2014	0097	14-15 FAST	0	2,220.00	2,220.00
01 E 100 216 667 401 433				TITLE I - PART A/TITLE I/INDIVIDUAL INST SUPPLIES/CURRE		2,220.00	
18410 AL RESZEL		12/08/2014	1		0	50.38	306.18
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		50.38	
			22		0	189.96	
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		189.96	
			33		0	65.84	
04 E 500 505 000 882 369				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		65.84	
18411 BECCA RIGGE		12/08/2014	1	DANCE EXPLOSION	0	366.82	366.82
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		366.82	

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18412	RTS	12/08/2014	1		0	179.54	179.54
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		179.54	
18413	RUNNINGS FARM & FLEET	12/08/2014	2982942	OM	0	31.08	83.74
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		31.08	
01 E 005 810 191 000 410			2993158	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	52.66	52.66
18414	RUPP,ANDERSON, SQUIRES & WALDS	12/08/2014	2317	AUG-OCT	0	509.10	509.10
01 E 005 110 116 000 305				ACCOUNTING OFFICE//PROFESSIONAL FEES/ATTORNEY FEES		509.10	
18415	RYER PLUMBING INC.	12/08/2014	7869	SINK & FAUCET	0	741.14	2,416.14
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		741.14	
01 E 005 850 000 302 522			7880	BOTTLE KITS	0	1,675.00	1,675.00
18416	SAMANTHA M SANTAELLA	12/08/2014	1		0	50.94	50.94
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		50.94	
18417	SAWMILL	12/08/2014	1		0	37.78	167.85
01 E 300 331 000 830 450				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/MATERIALS		37.78	
01 E 300 331 000 830 433			2	BASIC REPAIR	0	130.07	130.07
18418	SCHOLASTIC BOOK CLUBS INC.	12/08/2014	67457106-9		0	387.00	567.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		387.00	
01 L 230 33			67457111	GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	180.00	180.00
18419	SHI INTERNATIONAL CORP	12/08/2014	B02704722	MS OFFICE FOR MAC	0	258.00	258.00
01 E 300 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		258.00	
18420	SCOTT SNELLER	12/08/2014	1	FY14 OPEN GYM	0	240.00	240.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		240.00	
18421	ST. CLOUD ISD #742	12/08/2014	1	TUITION	0	305.40	392.00
01 E 998 407 000 740 390				SPECIFIC LEARNING DISABILIT/STATE FUNDED SPECIAL ED/TUI		305.40	
01 E 998 211 000 000 390			2	TUITION 13/14	0	86.60	86.60
18422	STAFF DEVELOPMENT FOR EDUCATOR	12/08/2014	1405020	JANS/SANTAELLA	0	776.00	776.00
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		776.00	
18423	ALLEN L STOECKMAN	12/08/2014	1		0	241.58	439.58
01 E 005 020 000 000 366				SUPERINTENDENT'S OFFICE//TRAVEL-SCHOOL BUSINESS/		241.58	
01 E 005 020 000 000 366			2	TIES CONFERENCE	0	198.00	198.00
18424	SUPREME SCHOOL SUPPLY	12/08/2014	31796		0	126.38	126.38
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		126.38	
18425	SW/WC SERVICE COOP - MARSHALL	12/08/2014	44934	YOUNG ARTSIT	0	116.00	245.03
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		116.00	
01 E 100 640 000 316 366			45061	DANIELSON	84	125.00	125.00
01 L 215 98			45176	BCBC PREM.	0	4.03	4.03
18426	SWENSON ORCHARDS	12/08/2014	1		0	120.00	120.00
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		120.00	
18427	SWISHER MOUNT HOOD MFG	12/08/2014	1	DRYING RACK	0	432.20	424.21

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		432.20	
			10	SALES TAX	0	-7.99	
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		-7.99	
18428	TECHNICAL SOLUTIONS OF MADISON	12/08/2014	4618	FOBS	0	146.75	146.75
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		146.75	
18429	THEATRICAL COSTUME COMPANY	12/08/2014	88984	MUSICAL	0	195.00	195.00
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		195.00	
18430	TJOSVOLD EQUIPMENT INC.	12/08/2014	116055	FILTERS FOR TRACTOR	0	79.50	79.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		79.50	
18431	TOSTENSEN SEPTIC	12/08/2014	3142		0	200.00	200.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		200.00	
18432	Vendor Continued Void	12/08/2014					0.00
18433	TRUE VALUE-GF/MONTE	12/08/2014	1		0	29.98	512.17
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/5TH GRADE		29.98	
			10		0	71.94	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		71.94	
			12		0	177.93	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		177.93	
			22		0	107.02	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		107.02	
			333		0	7.49	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		7.49	
			5		0	12.87	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		12.87	
			66		0	97.45	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		97.45	
			77		0	7.49	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		7.49	
18434	TWO-WAY COMMUNICATIONS, INC.	12/08/2014	1477	BUS RADIO	0	318.50	318.50
01 E 005 850 000 342 530				FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		318.50	
18435	VAN MOER, MARGO	12/08/2014	1		0	36.80	36.80
01 E 100 640 000 306 366				STAFF DEVELOPMENT/STAFF DEV. 50% SITE/TRAVEL-SCHOOL BUS		36.80	
18436	VARIETY FOODS	12/08/2014	1		0	3,718.96	3,718.96
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		415.72	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,839.24	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		464.00	
18437	CINDY VELDE	12/08/2014	1		0	35.90	45.37
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		35.90	
			10		0	9.47	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		9.47	
18438	VIKING COCA-COLA	12/08/2014	1		0	286.00	229.50
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		286.00	
			22		0	-56.50	
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-56.50	
18439	Vendor Continued Void	12/08/2014					0.00
18440	Vendor Continued Void	12/08/2014					0.00
18441	VISA	12/08/2014	1	AMAZON.COM	0	62.77	3,328.10
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		62.77	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 620 000 000 401			10	DEMCO EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/	0	78.76 78.76	
01 E 005 020 000 000 329			11	UPS-IRS SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	19.34 19.34	
01 E 100 203 405 000 433			12	AMAZON ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/5TH GR	0	50.41 50.41	
01 E 300 298 236 000 401			13	UPS- MUSICAL EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL	0	194.92 194.92	
04 E 500 582 000 344 430			14	TEACHING STRATEGIES LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	987.75 987.75	
01 E 005 110 000 000 401			15	AMAZON ACCOUNTING OFFICE//GENERAL SUPPLIES/	0	484.99 484.99	
01 L 230 33			16	AMAZON GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	650.20 650.20	
01 E 300 296 209 000 401			2	amazon GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL	0	79.95 79.95	
01 E 005 640 000 313 366			3	days inn STAFF DEVELOPMENT/ACHIEVEMENT & INTEGRATION AID/TRAVEL-	0	218.07 218.07	
01 L 230 33			4	amazon GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	94.65 94.65	
01 E 100 640 000 316 401			5	teacher web.com STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/	0	39.00 39.00	
01 E 300 255 000 000 433			6	ld inkjets INDUSTRIAL EDUCATION//INDIVIDUAL INST SUPPLIES/	0	32.37 32.37	
01 E 005 630 199 000 401			7	CRUCIAL.COM TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/KAREN MCCOY	0	87.98 87.98	
01 E 100 216 667 401 366			8	COUNTRY INN & SUITES TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/CURRENT	0	246.94 246.94	
18442 DANIELLE WEIR 04 E 500 505 000 321 305		12/08/2014	1	DANCE EXPLOSION COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	366.82 366.82	366.82
18443 VALERIE WENSAUER 02 E 005 770 000 701 366		12/08/2014	1	FOOD SERVICES/SCHOOL LUNCH/TRAVEL-SCHOOL BUSINESS/	0	78.20 78.20	78.20
18444 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 305		12/08/2014	11	OCTOBER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	629.00 629.00	629.00
18445 WEST CENTRAL PETROLINK 01 E 005 810 000 000 370		12/08/2014	126	STORAGE RENT OPERATIONS AND MAINTENANCE//RENTALS AND LEASES/	0	50.00 50.00	50.00
18446 WEST CENTRAL TROPHIES 01 E 300 294 211 000 401		12/08/2014	18866	FOOTBALL BOYS ATHLETICS//GENERAL SUPPLIES/FOOTBALL	0	129.50 129.50	129.50
18447 WEST CENTRAL TRIBUNE 01 E 005 010 000 000 380		12/08/2014	3798887	am ed week BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	46.00 46.00	46.00
18448 XCEL ENERGY 04 E 500 560 000 321 330		12/08/2014	1	RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	21.56 21.56	36.11
01 E 025 810 184 000 330			2	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	14.55 14.55	
18449 YME SCHOOL ACTIVITY ACCOUNT 01 L 230 21		12/08/2014	1	FALL CONCESSIONS GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	3,250.00 3,250.00	4,460.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 21		2	FFA WATER	0	810.00	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		810.00	
01 E	300 296 209 000 401		3	VB SUBS	0	250.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		250.00	
01 E	350 296 209 000 401		4	VB SUBS.	0	150.00	
				GIRLS ATHLETICS//GENERAL SUPPLIES/VOLLEYBALL		150.00	
18450	Vendor Continued Void	12/08/2014					0.00
18451	Vendor Continued Void	12/08/2014					0.00
18452	Vendor Continued Void	12/08/2014					0.00
18453	Vendor Continued Void	12/08/2014					0.00
18454	YME SCHOOLS-ADM	12/08/2014	1	NOV INT.	0	-0.77	3,596.33
01 R	005 000 000 000 092			INVESTMENT EARNINGS/		-0.77	
01 E	100 216 667 401 304		6797	VOID U OF M	0	-60.00	
				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		-60.00	
01 E	300 298 236 000 305		6801	TAMMY ISFELD	0	300.00	
				EXTRACURRICULAR ACTIVITIES//PROFESSIONAL FEES/MUSICAL		300.00	
01 E	300 298 236 000 305		6802	KEITH WOODS	0	50.00	
				EXTRACURRICULAR ACTIVITIES//PROFESSIONAL FEES/MUSICAL		50.00	
01 E	300 298 236 000 305		6803	PETE SPEH	0	50.00	
				EXTRACURRICULAR ACTIVITIES//PROFESSIONAL FEES/MUSICAL		50.00	
01 E	300 296 228 000 369		6804	BOLD HS	0	100.00	
				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		100.00	
01 E	300 296 228 000 369		6805	ROCORI HS	0	240.00	
				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		240.00	
01 E	300 296 228 000 369		6806	ALEX HS	0	280.00	
				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		280.00	
01 E	300 296 228 000 369		6807	GFW HS	0	240.00	
				GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE		240.00	
01 E	300 050 000 000 820		6808	GARY SIMS- MVPA	0	30.00	
				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		30.00	
01 E	300 050 000 000 820		6809	MN BOARD OF SCHOOL ADMIN	0	75.00	
				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		75.00	
01 E	300 296 224 000 188		6810	CINDY FJERMSTAD	0	30.00	
				GIRLS ATHLETICS//NON CERT EVENT WORKERS/TENNIS		30.00	
01 E	300 296 209 000 188		6811	AMBER KNAPPER	0	60.00	
				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		60.00	
01 E	300 296 209 000 188		6812	NICOLE RUFF	0	60.00	
				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		60.00	
01 E	350 270 000 320 305		6813	TIM BLUE	0	300.00	
				SOCIAL STUDIES-SCIENCES/TEACHER MOBILITY INCENTIVES/PRO		300.00	
01 E	300 218 000 388 369		6814	GSL HS	0	30.00	
				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		30.00	
01 E	005 810 000 000 320		6815	CENTURY LINK	0	220.73	
				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		209.70	
01 E	610 050 000 000 320			PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		11.03	
01 E	300 258 231 000 430		6816	GROTH MUSIC	0	56.71	
				MUSIC//SUPPLIES/VOCAL MUSIC		56.71	
			6817	ROBIN HENDERSON	0	126.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		126.00	
			6818	MARIE ANDERSON	0	50.00	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		50.00	
			6819	ELDON PEDERSON	0	25.00	
09 L 230 27				TRUST FUND/DEFERRED REVENUE/SR. CITIZENS GEN ACTIVITY		25.00	
			6820	POSTMASTER ECFE	0	16.66	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		16.66	
			6821	CRAIG NORLAND	0	80.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		80.00	
			6822	JIM REED	0	80.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		80.00	
			6823	BRENT WHERY	0	80.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		80.00	
			6824	MMEA	0	120.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		120.00	
			6826	MECA SPORTSWEAR	0	417.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		417.00	
			6827	BOLD HS	0	150.00	
01 E 350 294 213 000 369				BOYS ATHLETICS//PARTICIPATION FEES/BASKETBALL		150.00	
			6828	ORTONVILLE HS	0	40.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		40.00	
			6829	CASEY FIELD	0	100.00	
01 E 350 294 221 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/WRESTLING		100.00	
			6830	GREG PETERSON	0	250.00	
01 E 300 294 221 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/WRESTLING		250.00	
18455 YME BOARD ACCOUNT		12/08/2014	1	PBIS CONCESSIONS	0	250.00	610.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		250.00	
			2	WATER	0	360.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		360.00	
18456 Vendor Continued Void		12/08/2014					0.00
18457 YME-FOOD SERVICE		12/08/2014	1	BIRTHDAY TREATS	0	9.50	1,226.38
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		9.50	
			10	CAREER DAY	0	172.35	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		172.35	
			2	NL	0	39.60	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		39.60	
			3	BUILDING BRIDGES	0	213.18	
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		213.18	
			4	SNACKS- KDGTN	0	158.31	
01 E 100 203 352 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/KINDERGAR		158.31	
			5	SNACKS- 1ST	0	219.88	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/1ST GRADE		219.88	
			6	SNACKS - 2ND	0	171.51	
01 E 100 203 372 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N		171.51	
			7	RSL LUNCH FEES	0	242.05	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		242.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
128				Computer	Check(s) For a Total of		349,405.74

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	128	Computer	Checks For a Total of	349,405.74
Total For	128	Manual, Wire Tran, ACH & Computer	Checks	349,405.74
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	349,405.74

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	9,065.85	-0.77	312,988.16	322,053.24
02	FOOD SERVICE	0.00	0.00	18,241.54	18,241.54
04	COMMUNITY SERVICE	0.00	0.00	8,915.88	8,915.88
09	TRUST FUND	195.08	0.00	0.00	195.08

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018311	ND CENTER FOR FOR DISTANCE EDUCATION	20141119	1,000.00
000018312	SKATETIME SCHOOL PROGRAMS	20141119	2,888.00
000018313	THE CHIP SHOPPE	20141119	14,323.30
000018314	AMERICAN FAMILY LIFE ASSURANCE	20141125	328.98
000018315	AMERITAS LIFE INSURANCE CORP.	20141125	531.36
000018316	CARMANY, LEANNE	20141125	241.27
000018317	DELTA DENTAL	20141125	5,614.80
000018318	INTERNAL REVENUE SERVICE	20141125	237.45
000018319	JENSON, KATIE	20141125	1,350.00
000018321	MADISON NATIONAL LIFE	20141125	2,094.42
000018322	MCDOWELL AGENCY, INC.	20141125	24.00
000018323	MSEA	20141125	850.60
000018324	154200 NCPERS MN	20141125	64.00
000018325	SCHULTE, TREVOR	20141125	400.00
000018326	SELECT ACCOUNT	20141125	2,900.83
000018327	SW/WC SVC. COOP - HEALTH INS.	20141125	54,654.50
000018328	VERIZON	20141125	38.65
000018329	Y.M.E.E.A.	20141125	3,647.62
000018330	A&B BUSINESS SOLUTIONS	20141208	2,159.10
000018332	ADVOCATE TRIBUNE	20141208	1,007.30
000018333	ALMICH'S MARKET	20141208	1,108.37
000018334	AMERICAN WELDING AND GAS, INC.	20141208	33.00
000018335	ANDERSON, CINDY	20141208	288.03
000018336	APPLE COMPUTER	20141208	1,508.00
000018337	ASLESEN, ROBYN	20141208	77.14
000018338	BALFANY, EMILY	20141208	136.58
000018342	BENNETT & BENNETT INC.	20141208	80,462.38
000018343	BENSON LAUNDRY	20141208	31.46
000018344	BENSON PUBLIC SCHOOLS ISD #777	20141208	64.00
000018345	BILL'S ELECTRIC	20141208	7,440.90
000018346	BJERKESET ROBERTA	20141208	339.86
000018347	BLICK ART MATERIALS	20141208	126.24
000018348	BOHNER, JONATHON	20141208	30.00
000018349	BORCH'S INC.	20141208	2,481.00
000018350	CARL'S BAKERY	20141208	233.23
000018351	CENEX CREDIT CARD	20141208	730.27
000018352	CENTRAL MN CHRISTIAN SCHOOL	20141208	1,631.00
000018353	CHIPPEWA COUNTY AUDITOR	20141208	198.23
000018355	CITY OF GRANITE FALLS	20141208	13,686.13
000018356	CLARKFIELD AREA CHARTER SCHOOL	20141208	263.00
000018357	COSTUME WORLD THEATRICAL	20141208	397.00
000018358	DAVE'S ELECTRIC CO	20141208	85.25
000018359	DEAN FOODS NORTH CENTRAL, INC.	20141208	3,053.19
000018360	DISCOUNT SCHOOL SUPPLY	20141208	144.46
000018361	DISTRIBUTED WEBSITE CORPORATION	20141208	474.00
000018362	E&C GRAPHICS	20141208	1,770.00
000018363	FARMERS UNION OIL CO.	20141208	163.37
000018364	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	20141208	163.68
000018365	FOOD SERVICES OF AMERICA	20141208	9,944.79
000018366	GEYER SIGNAL	20141208	320.00
000018367	GRANITE FALLS AUTO PARTS	20141208	75.65
000018368	GRAPHIC EDGE	20141208	294.85
000018369	GREAT PLAINS NATURAL GAS CO	20141208	7,451.48
000018370	HAAN CRAFTS	20141208	158.90
000018371	HENDERSON, ROBIN	20141208	126.09
000018372	HILLYARD/HUTCHINSON	20141208	4,176.81
000018373	HINZ, STACY	20141208	166.19
000018374	HOERNEMANN, AMY	20141208	1,376.62
000018375	HOFFMAN & BROBST	20141208	11,395.00
000018377	INNOVATIVE OFFICE SOLUTIONS	20141208	1,849.61
000018378	INTERMEDIATE DISTRICT #287	20141208	1,149.20
000018379	ISCORP	20141208	195.50
000018380	JANS, ANGIE	20141208	45.76
000018381	JIM'S CLOTHING & SPORTING GOOD	20141208	1,066.40
000018382	KILOWATT COMMUNITY CENTER	20141208	967.00
000018383	KNAPPER, TIMOTHY	20141208	105.72
000018384	KNUTSON, FLYNN & DEANS	20141208	828.75
000018385	LAKESHORE LEARNING MATERIALS	20141208	203.47
000018386	LEE'S AUTO & DIESEL INC.	20141208	299.46
000018387	LUFT, RYAN	20141208	179.40
000018388	MASSP	20141208	510.00
000018389	MCEA	20141208	518.00
000018390	MEYER, KARLA	20141208	69.99
000018391	MN ASSOC OF SEC. TO PRINCIPALS	20141208	80.00
000018392	MN FEED DISTRIBUTORS	20141208	250.88
000018393	MONTEVIDEO SCHOOL DISTRICT 129	20141208	358.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018394	MUSIC STREET	20141208	23.88
000018395	MVCC	20141208	149,565.32
000018396	MVTV	20141208	47.95
000018397	NATIONAL GEOGRAPHIC LEARNING	20141208	305.52
000018398	ND CENTER FOR FOR DISTANCE EDUCATION	20141208	250.00
000018399	NDR CABLES & NETWORKS	20141208	0.00
	SCHOLASTIC BOOK FAIRS	20141125	4,780.85
000018400	NDR CABLES & NETWORKS	20141208	0.00
	SOUTHWEST MN STATE UNIVERSITY	20141125	10,500.00
000018401	NELCO	20141208	141.42
000018402	NELSEN'S CLEANERS & LAUNDERERS	20141208	34.43
000018403	OFFICE MAX CONTRACT INC.	20141208	89.29
000018404	OLSON SANITATION INC.	20141208	965.96
000018405	PAN-O-GOLD BAKING CO.	20141208	482.08
000018406	PETERSON, TERRI	20141208	20.70
000018407	PRAIRIE RUNNERS 4-H CLUB	20141208	100.00
000018408	PURCHASE POWER	20141208	3,000.00
000018409	REGENTS OF THE UNIV. OF MN	20141208	2,220.00
000018410	RESZEL, AL	20141208	306.18
000018411	RIGGE, BECCA	20141208	366.82
000018412	RTS	20141208	179.54
000018413	RUNNINGS FARM & FLEET	20141208	83.74
000018414	RUPP,ANDERSON, SQUIRES & WALDSPURGER, P.A.	20141208	509.10
000018415	RYER PLUMBING INC.	20141208	2,416.14
000018416	SANTAELLA, SAMANTHA	20141208	50.94
000018417	SAWMILL	20141208	167.85
000018418	SCHOLASTIC BOOK CLUBS INC.	20141208	567.00
000018419	SHI INTERNATIONAL CORP	20141208	258.00
000018420	SNELLER, SCOTT	20141208	240.00
000018421	ST. CLOUD ISD #742	20141208	392.00
000018422	STAFF DEVELOPMENT FOR EDUCATORS	20141208	776.00
000018423	STOECKMAN, ALLEN	20141208	439.58
000018424	SUPREME SCHOOL SUPPLY	20141208	126.38
000018425	SW/WC SERVICE COOP - MARSHALL	20141208	245.03
000018426	SWENSON ORCHARDS	20141208	120.00
000018427	SWISHER MOUNT HOOD MFG	20141208	424.21
000018428	TECHNICAL SOLUTIONS OF MADISON LAKE INC.	20141208	146.75
000018429	THEATRICAL COSTUME COMPANY	20141208	195.00
000018430	TJOSVOLD EQUIPMENT INC.	20141208	79.50
000018431	TOSTENSEN SEPTIC	20141208	200.00
000018433	TRUE VALUE-GF/MONTE	20141208	512.17
000018434	TWO-WAY COMMUNICATIONS, INC.	20141208	318.50
000018435	VAN MOER, MARGO	20141208	36.80
000018436	VARIETY FOODS	20141208	3,718.96
000018437	CINDY VELDE	20141208	45.37
000018438	VIKING COCA-COLA	20141208	229.50
000018441	VISA	20141208	3,328.10
000018442	WEIR, DANIELLE	20141208	366.82
000018443	WENSAUER, VALERIE	20141208	78.20
000018444	WEST CENTRAL TAE KWON DO	20141208	629.00
000018445	WEST CENTRAL PETROLINK	20141208	50.00
000018446	WEST CENTRAL TROPHIES	20141208	129.50
000018447	WEST CENTRAL TRIBUNE	20141208	46.00
000018448	XCEL ENERGY	20141208	36.11
000018449	YME SCHOOL ACTIVITY ACCOUNT	20141208	4,460.00
000018454	YME SCHOOLS-ADM	20141208	3,596.33
000018455	YME BOARD ACCOUNT	20141208	610.00
000018457	YME-FOOD SERVICE	20141208	1,226.38
201400075	ING SERVICE CENTER	20141121	17,195.33
201400076	FEDERAL TAX WITHHOLDING	20141121	93,589.54
201400077	MN TEACHERS RETIREMENT ASSOC.	20141121	43,614.78
201400078	PUBLIC EMPLOYEES RETIREMENT	20141121	14,540.59
201400079	STATE TAX WITHHOLDING	20141121	15,009.59
201400080	MN REVENUE	20141121	686.00
Totals for checks			640,510.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	262,994.68	-0.77	325,198.80	588,192.71
02	FOOD SERVICE	6,510.85	0.00	18,241.54	24,752.39
04	COMMUNITY SERVICE	5,880.43	0.00	8,915.88	14,796.31
09	TRUST FUND	195.08	0.00	0.00	195.08
25	REVOCABLE TRUST (FY10)	0.00	0.00	12,573.71	12,573.71
***	Fund Summary Totals ***	275,581.04	-0.77	364,929.93	640,510.20

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

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION DIRECTING THE ADMINISTRATION  
TO MAKE RECOMMENDATIONS FOR REDUCTIONS  
IN PROGRAMS AND POSITIONS AND REASONS THEREFORE.

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment, and,

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions (to effectuate economies in the school district and reduce expenditures) and, (as a result of a reduction in enrollment), make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

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.