

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, January 12, 2015 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.

1. Call to Order 4
2. Acceptance of Office & Oath of Office
Administered by Dr. Clark
 - A. Dawn Odegard
 - B. Sharon Rupp
 - C. Steve Rupp
3. Reading of the YME Mission Statement
4. Selection of Officers
 - A. Chair
 - B. Vice-Chair (Optional but recommended)
 - C. Clerk
 - D. Treasurer
5. Board Organization
 - A. Negotiation Committee
 - B. Finance Committee
 - C. Policy Committee
 - D. Buildings & Grounds Committee
 - E. MVCC Board
 - F. MRVED Board
 - G. MSHSL Representative
 - H. MSBA Liaison
6. Approval of Agenda
7. Approval of December 8, 2014 Meeting Minutes 8
8. Opportunity for Citizens to Speak

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2. Goal of the Board of Education	
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E. Establish Timeline for Procedure(s), Advertisement, Interview(s), and Appointment of a Superintendent for 2015 and Thereafter	
13. Upcoming Events	
A. End of 2nd Quarter - January 15, 2015 - District	
B. No School - Staff Development - January 16 & 19, 2015 - District	
C. 3rd Quarter Begins - January 20, 2015 - District	
D. 2-Hour Late Start - Teacher PLC - February 5, 2015 - 10:15 am - District	
E. School Board Meeting - February 9, 2015 - 6:00 pm - YME Board Room	
F. Winter Break - No School - February 13 & 16, 2015 - District	
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15. Adjourn

YELLOW MEDICINE EAST PUBLIC SCHOOLS

Independent School District 2190

To: YME School Board Members
From: Rick Clark, Interim Superintendent
Date: **January 7, 2015**
RE: Board Meeting – **January 12, 2015**

The agenda notes for the **January 12, 2015** 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. | Acceptance of Office & Oath of Office
<i>Board members elected at the November 2014 election will be administered the Acceptance of Office and Oath of Office.</i> <ul style="list-style-type: none">A. Dawn OdegardB. Sharon RuppC. Steve Rupp |
| 3. | Reading of the YME Mission Statement |
| 4. | Selection of Officers
<i>I am recommending the election of the chairperson be assigned to the superintendent as chair pro tempore. As an Ex Officio member of the Board and the only member with no election potential, the chairman would step down from the position and assign the superintendent the duty of calling for nominations, hold the vote for the chair position and declare the results of said vote.</i>

<i>Upon the election of a Board member to the position of chair, said individual would assume the duties of chair and preside over the remainder of the meeting.</i>

<i>It is recommended that members consider "doing something different" than what has been done in the past. Consideration of stretching your comfort limits would be beneficial to the School and to individual members.</i>

<i>Please send email, phone or visit with members to express your desire to serve in leadership roles and committee assignments.</i>

<i>Committee membership is not a title. Membership requires attendance at meetings and reporting to the full board. It is recommended that membership attendance should be in person, at least most of the time, with other attendance methods: internet, phone, go to meeting, skype, etc. as optional attendance methods.</i> <ul style="list-style-type: none">A. ChairB. Vice-Chair (Optional but recommended)C. ClerkD. Treasurer |

5. Board Organization
 - A. Negotiation Committee
2 - 3 Board members serve on this committee. Current members are Hagert, Opdahl, and Odegard.
 - B. Finance Committee
2 - 3 Board members serve on this committee. Current members are Hagert, Opdahl, and Rupp.
 - C. Policy Committee
2 - 3 Board members serve on this committee. Currently is Zumhofe.
 - D. Buildings & Grounds Committee
2 - 3 Board members serve on this committee. Current members are Rupp, Velde, and Zumhofe.
 - E. MVCC Board
YME contracts with the Minnesota Valley Cooperative Center for special education services. 3 Board members are needed to serve on the MVCC Board. Current members are Odegard, Opdahl, and Velde.
 - F. MRVED Board
YME is a member of the Minnesota River Valley Education District. One Board member is needed to represent YME. Current representative is Zumhofe.
 - G. MSHSL Liaison
The Minnesota State High School League. Currently is Rupp.
 - H. MSBA Liaison
Minnesota School Boards Association. Currently is Hagert.

6. Approval of Agenda

7. Approval of December 8, 2014 Meeting Minutes
Minutes are posted on BoardBook. Please notify Denise with any discrepancies prior to the meeting.

8. Opportunity for Citizens to Speak

9. Reports
 - A. Enrollment Report
Will be posted on BoardBook for your review.
 - B. Finance Report
Will be posted on BoardBook for your review.

10. Action Items
 - A. Approval of Bills for Payment
Bills will be posted on BoardBook when they have been prepared.
 - B. Cell Phone Reimbursement
Notes from the September 5, 2014 Finance Committee meeting are posted on BoardBook and show that \$40 per month for use of personal phones was agreed upon.
 - C. Energy Services Agreement Termination
The termination recommendation, according to correspondence with a Honeywell representative, is to be finalized prior to January 31, 2015. Termination documents will be posted to BoardBook when they are received. I will defer to the Board of Education committee member on the Building and Grounds for their recommendation on this matter.

- D. Approval of School Resource Officer Agreement
The agreement between the City of Granite Falls, YME, and PACT for Families Collaborative is posted on BoardBook. Officer Mitch Brovold will serve as our SRO as per the agreement and will begin on January 19, 2015. Recommend approval.
- E. Authorization to Solicit Bids for Health Insurance
As per the Health Insurance Transparency Act, we are required to seek bids every two years. This authorization will allow us to begin the process. Recommend approval.
- F. Letter of Intent – Membership with Pact for Families 2015
Membership with Pact for Families will cost \$1,330.50 for 2015. Recommend approval.

11. Personnel Items

- A. Increase in Paraprofessional Duties – J. Torvik
Jackie is currently employed as an ECFE paraprofessional. Additional time as an ECSE paraprofessional will be added to her job duties. Recommend approval.
- B. Leave of Absence Notification – C. Suter
Cassie's leave of absence notification is posted on BoardBook. Leave would begin at the end of April and continue through the remainder of the 2014-15 school year. Cassie would return at the start of the 2015-16 school year. Recommend approval.
- C. Resignation – JV Softball Coach – N. Richter.
Nick has resigned his position as JV softball coach. Recommend approval.
- D. JH Baseball Coach – N. Richter
Mr. Knapper is recommending the employment of Nick Richter as JH baseball coach. Recommend approval.
- E. Long-Term Substitute – Food Service Staff – R. Steenerson
Ms. Wensauer is recommending the employment of Rachel Steenerson as a long-term substitute in the kitchen due to the leave of absence of another staff member. Val's written request is posted on BoardBook. Recommend approval.

12. Discussion Items

- A. Board Vision for the District – Individually & Collectively
 - 1. What is your goal as a Board of Education member?
What do you, as an individual, wish to accomplish as a member of the Board of Education for ISD 2190? This question should be answered broadly but some specific achievement(s) may be listed or explained.
 - 2. What, to the best of your understanding, is the goal of the Board of Education?
This question should include no less than three (3) Board goals, but no more than five (5) goals should be listed for time sake.
- B. When was the last Strategic Planning meeting held? Also known as a Five Year Plan.
This question will assist in determining the needs of the Board and planning by the Superintendent. This plan must be current so the district performance can be evaluated. This plan must be clear and concise so the Board is better able to interview and employ the next Superintendent.
- C. Consideration to Change the Board Agenda Format
I would like the Board to consider a change to the agenda. The current format does not lend itself to the differentiation between new and old business. It is recommended that Board matters be "considered or discussed" at a meeting with action taken at the next meeting. The exception to the two (2) month rule would be items concerning health and safety.

- D. Executive Summary of YME Experience(s) to Date
I will present the opinions I have formulated after three (3) days of experience in the district. Information and or opinions expressed by various employees, representing a variety of classifications, were gathered for this first synopsis report
 - E. Establish Timeline for Procedure(s), Advertisement, Interview(s), and Appointment of a Superintendent for 2015 and Thereafter
The Board process is starting late. Advertisements are already seeking superintendent applicant for the 2015-2016 school year.
13. Board Information/Correspondence
- A. Chemical Health Coalition
Information Posted on BoardBook
 - B. MSBA Officers' Workshops
Information received from MSBA is posted on BoardBook.
14. Upcoming Events
- A. End of 2nd Quarter – January 15, 2015 - District
 - B. No School – Staff Development – January 16 & 19, 2015 - District
 - C. 3rd Quarter Begins – January 20, 2015 - District
 - D. 2-Hour Late Start – Teacher PLC – February 5, 2015 – 10:15 am - District
 - E. School Board Meeting – February 9, 2015 – 6:00 pm – YME Board Room
 - F. Winter Break – No School – February 13 & 16, 2015 - District
15. Adjourn

**YELLOW MEDICINE EAST ISD #2190
SCHOOL BOARD MEETING MINUTES
MONDAY, DECEMBER 8, 2014 – 6:00 PM
YME BOARD ROOM**

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

Community / Staff Members Present: Kathy Anderson, Alison Ator, Emily Balfany, Sandra Bartels, Deb Beckler, Berta Bjerkeset, LeeAnn Boushek, Rick Clark, Catherine Clarke, Christina Clarke, Lynn Clarke, Liz DeBlieck, Lori Formo, Wayne Formo, Ethan Groothuis, Lisa Hansen, Jeff Iverson, Zach Juarez, Tim Knapper, Sarah LeBlanc, Ryan Luft, Shane Nokleby, Mariah Norell, Ken Rupp, Sharon Rupp, Lucas Schindele, Cody Speh, Haley Spielman, Denise Streich, Jordan Vonderharr

The meeting was called to order by Chairman Velde.

Board Member Dawn Odegard read the YME Mission Statement.

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

LeeAnn Boushek, YME Finance Officer, led the Truth in Taxation hearing and reviewed a PowerPoint presentation summarizing the tax levies and budget. Those in attendance were given the opportunity to ask questions.

Motion by Zumhofe, second by Rupp and carried to approve the minutes from the November 14, 2014 meeting.

Parents in attendance addressed the Board regarding physical education credits.

Members of the YME Chamber Choir performed holiday songs for the Board.

Jeff Iverson, Musical Director, reviewed a submitted report on the recent production of The Wizard of Oz. Cast members Mariah Norell and Zach Juarez reported on their experience with the musical.

Emily Balfany, ECFE Program Director, reported on the program and shared opportunities available to families with pre-school aged children.

Fund balance and enrollment reports were submitted for review.

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

Motion by Hagert, second by Odegard and carried to approve bills for payment in the amount of \$455,874.37 with checks numbered 18311 – 18457; and wire transfers in the amount of \$184,635.83 numbered 201400075 – 201400080.

Motion by Opdahl, second by Rupp and carried to certify the 2014 Pay 2015 Levy, as presented, in the amount of \$2,204,743.80.

Motion by Opdahl, second by Hagert and carried unanimously by roll call vote, to adopt a resolution Directing Administration to Recommend Reductions in Programs and Positions for the 2015-2016 school year.

Motion by Zumhofe, second by Odegard and carried unanimously by roll call vote, to employ Frederick Clark, Ed.D., Interim Superintendent, effective January 5, 2015 for the remainder of the 2014-2015 school year.

Motion by Odegard, second by Opdahl and carried to employ Kayla Hegna, Senior Advocate.

Motion by Opdahl, second by Rupp and carried to employ Laurie Blue-Pooler, American Indian Liaison.

Motion by Rupp, second by Odegard and carried to accept the resignation of Al Reszel, JH Baseball Coach.

Motion by Hagert, second by Zumhofe and carried to accept the resignation of Jeff Lalim, JH Girls Basetball coach.

Motion by Rupp, second by Odegard and carried to approve the leave of absence request received from Janet Mehr, Food Service.

Upcoming Events

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

The meeting was adjourned by Chairman Velde.

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

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	55			52			51			51			50		
First Grade	77			74			74			73			76		
Second Grade	59			58			58			58			58		
Third Grade	59			59			58			57			58		
Fourth Grade	60			60			59			59			60		
Fifth Grade	59			60			60			60			59		
	369			363			360			358			361		
Sixth Grade		63			62			62			62			62	
Seventh Grade		49			48			47			47			46	
Eighth Grade		58			59			58			58			57	
Ninth Grade		74			75			76			77			74	
Tenth Grade		59			60			60			60			58	
Eleventh Grade		59			57			56			56			56	
Twelfth Grade		79			76			76			76			75	
		441			437			435			436			428	
K-12 TOTAL			810			800			795			794			789

	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
Jan-15**

2014-15 By Fund	Original 2014-15	Year to Date Expenditures	Budget Balance	Percent Expended	2013-14 YTD Expended
General	9,532,057	4,308,829	5,223,228	45.20%	45.56%
Food Service	384,994	169,059	215,935	43.91%	42.73%
Community Service	410,402	137,628	272,774	33.53%	42.68%
Debt Red.	1,186,175	1,201,064	-14,889	101.26%	99.87%
OPEB Trust	279,800	96,054	183,746	34.33%	27.84%
OPEB Debt Service	191,500	190,895	605	99.68%	99.72%
Total	11,984,928	6,103,529	5,881,399	50.93%	51.48%

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	50.00%
Contracted August-July	Principals/Fd Svc Director	41.67%
Contracted Sept-August	Teachers/Nurse	33.34%
12 Month Non-certified	Secretaries	48.00%
12 Month Non-certified	Custodians	45.00%
9 Month non-Certified	Assistants/Cooks	37.00%

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

12/31/2014

Month End Cash Invested \$3,031,512.49 General Closing Market Value

Electronic Fund Transfers/LAF Checks (November)

			From	To
12/5/2014	\$ 173.31	RevTrak Fees	LAF	Revtrak
12/9/2014	\$ 325,000.00	Board Accounts Payable	LAF	Citizens Alliance
12/22/2014	\$ -	Payroll (F&M Bank)	LAF	F&M Bank
12/22/2014	\$ 283,107.33	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
12/31/2014	\$ 150,000.00	Board Accounts Payable	LAF	Citizens Alliance
		Mn Sales Tax	LAF	Mn Dept. of Revent
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$1,066,720.24 Ending **12/31/2014**

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18473	A&B BUSINESS SOLUTIONS	01/12/2015	IN140075	STAPLES	0	139.10	2,298.20
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		139.10	
			IN142568	COPIER LEASE	0	1,492.50	
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	
			IN1425868	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	
18474	ACT	01/12/2015	31619060		0	250.00	250.00
01 E 300 710 000 000 461				COUNSELING/GUIDANCE//STANDARDZED TESTS/		250.00	
18475	ADVOCATE TRIBUNE	01/12/2015	1	COMM ED	0	44.00	253.00
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		44.00	
			2	DIST.	0	209.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		209.00	
18476	Vendor Continued Void	01/12/2015					0.00
18477	ALMICH'S MARKET	01/12/2015	1		0	1,038.63	2,201.65
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		1,038.63	
			11		0	113.41	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		113.41	
			111		0	12.21	
01 E 100 203 405 000 430				ELEMENTARY GENERAL ED./SUPPLIES/5TH GRADE		12.21	
			12	SUTER	0	6.38	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		6.38	
			2222		0	71.71	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED./SUPPLIES/2ND GRADE		71.71	
			22222		0	38.61	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		38.61	
			4	AFTER SCHOOL	0	45.23	
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		45.23	
			5		0	828.04	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		828.04	
			6		0	47.43	
01 E 100 203 352 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/KINDERGAR		47.43	
18478	AMERICAN WELDING AND GAS, INC.	01/12/2015	dec2014		0	554.27	554.27
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		554.27	
18479	ANDERSON, KATHY	01/12/2015	1	GLOWSTICKS	0	94.72	94.72
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		94.72	
18480	ASPIRE BEVERAGE CO.	01/12/2015	186		0	71.40	71.40
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		71.40	
18481	AUS FLOORS & MORE INC.	01/12/2015	1	SHADES	0	213.55	213.55
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		213.55	
18482	EMILY BALFANY	01/12/2015	1	SUPPLIES	0	58.29	58.29
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		58.29	
18483	Vendor Continued Void	01/12/2015					0.00
18484	Vendor Continued Void	01/12/2015					0.00
18485	Vendor Continued Void	01/12/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18486	BENNETT & BENNETT INC.	01/12/2015	1	REG ROUTES	0	55,365.07	75,855.01
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		55,365.07	
			10	DAWSON RUN	0	443.25	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		443.25	
			11	SPED FIELD TRIP	0	162.81	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		162.81	
			111	WILLMAR RUN	0	1,860.32	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,860.32	
			112	GF DAYCARE-PRAIRIELAN D	0	818.25	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		818.25	
			12	KNOWLEDGE BOWL	0	217.58	
01 E 300 218 000 733 360				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		217.58	
			13	BB	0	677.77	
01 E 300 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		677.77	
			14	WRESTLING	0	1,233.88	
01 E 300 294 221 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		1,233.88	
			15	BB	0	399.60	
01 E 300 296 213 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		399.60	
			16	KNOWLEDGE BOWL	0	415.06	
01 E 350 218 000 733 360				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		415.06	
			17	JH WRESTLING	0	339.22	
01 E 350 294 221 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		339.22	
			18	BBB JH	0	606.59	
01 E 350 294 213 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		606.59	
			19	2ND GRADE	0	27.22	
01 E 100 203 000 733 360				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		27.22	
			2	FUEL	0	680.80	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		680.80	
			20	RH	0	52.24	
01 E 005 790 000 313 360				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		52.24	
			3	CLKFD SHUTTLE	0	1,276.80	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,276.80	
			4	OUT OF DISTRICT	0	4,596.00	
01 E 005 760 000 713 360				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		4,596.00	
			5	SPECIAL NEEDS	0	3,728.33	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		3,728.33	
			6	BELVIEW RUN	0	1,611.08	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,611.08	
			8	G FALLS RUN	0	183.89	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		183.89	
			88	AFTER SCHOOL	0	1,129.25	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR		1,129.25	
			9	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
18487	BENSON LAUNDRY	01/12/2015	1		0	28.52	28.52
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		28.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18488	BILL'S ELECTRIC	01/12/2015	1	SPRINKLERS, SHOPS, FUSES	0	2,851.44	2,851.44
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		2,851.44	
18489	BOND TRUST SERVICES CORPORATIO	01/12/2015	24555	2014A BOND INT.	0	7,453.75	160,176.25
07 E 005 910 752 000 720				DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$730,000		7,453.75	
47 E 005 910 000 000 710			24556	2009A DEBT REDEMPTION//BOND PRINCIPAL/	0	115,000.00	115,000.00
47 E 005 910 000 000 720			24556-	2009A OPEB INT. DEBT REDEMPTION//BOND INTEREST/	0	37,722.50	37,722.50
18490	BORCH'S INC.	01/12/2015	PBIS		0	2,481.00	2,481.00
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		2,481.00	
18491	CDW GOVERNMENT, INC.	01/12/2015	2		0	127.00	254.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		127.00	
04 E 500 505 000 321 401			RD62746	HP LJ COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	127.00	127.00
18492	CENEX CREDIT CARD	01/12/2015	1	VEHICLES	0	356.24	356.24
01 E 005 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		356.24	
18493	Vendor Continued Void	01/12/2015					0.00
18494	CITY OF GRANITE FALLS	01/12/2015	1	BR	0	670.41	12,183.99
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		670.41	
01 E 005 810 184 000 330			2	BR ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	2,799.20	2,799.20
01 E 005 810 183 000 330			3	HS WATER-SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	848.04	848.04
01 E 005 810 184 000 330			4	HS ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	7,729.84	7,729.84
01 E 005 810 184 000 330			5	TRACK OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	12.69	12.69
01 E 300 361 000 000 330			6	CARPENTRY VOCATIONAL WEIDAUER//UTILITY SERVICES/	0	12.00	12.00
01 E 005 810 191 000 330			7	OUTSIDE MAINTENANCE OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	111.81	111.81
18495	CITY OF GRANITE FALLS	01/12/2015	2014 BB	2014 BASEBALL	0	500.00	500.00
01 E 300 294 215 000 370				BOYS ATHLETICS//RENTALS AND LEASES/BASEBALL		500.00	
18496	MARYELLA C CLOUSE	01/12/2015	1	CLASSROOM SUPPLIES	0	13.42	13.42
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		13.42	
18497	DAVE'S ELECTRIC MOTOR CO.	01/12/2015	1	COOLER RENTAL	0	42.00	111.50
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		42.00	
02 E 005 770 000 701 490			11	REG FOOD FOOD SERVICES/SCHOOL LUNCH/FOOD/	0	69.50	69.50
18498	DEAN FOODS NORTH CENTRAL, INC.	01/12/2015	1	REG. MILK	0	2,369.23	2,869.58
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		2,369.23	
02 E 005 770 000 705 495			2	BRKFST MILK FOOD SERVICES/BREAKFAST/MILK/	0	500.35	500.35
18499	DEPT. OF EMPLOYMENT & ECONOMIC	01/12/2015	1	YME	0	225.83	225.83
01 E 300 211 000 000 280				SECONDARY EDUCATION GENERAL//UNEMPLOYMENT COMPENSATION/		225.83	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
18500	DEPT. OF EMPLOYMENT & ECONOMIC	01/12/2015	2	mvcc	0	31.36	31.36
01 E 100 203 000 000 280				ELEMENTARY GENERAL ED.//UNEMPLOYMENT COMPENSATION/		31.36	
18501	DISTRIBUTED WEBSITE CORPORATIO	01/12/2015	21007	DATA MIGRATION	0	50.00	100.00
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		50.00	
01 E 300 298 000 000 899			21007-	DATA MIGRATION	0	50.00	
				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		50.00	
18502	DOUBLETREE HOTEL MPLS	01/12/2015	1		0	270.00	270.00
01 E 100 216 667 401 304				TITLE I - PART A/TITLE I/FED SUB AWARD OVER \$25,000/CUR		270.00	
18503	ECOLAB	01/12/2015	5091143		0	156.99	156.99
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		156.99	
18504	KATHRYN ENNINGA	01/12/2015	1	CONCESSIONS	0	128.47	128.47
01 L 230 21				SUPPLIES			
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		128.47	
18505	TIM EPEMA	01/12/2015	1	WRESTLING	0	160.00	160.00
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		160.00	
18506	FARGO PUBLIC SCHOOL DISTRICT	01/12/2015	34790		0	406.05	406.05
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		406.05	
18507	FARMERS UNION OIL CO.	01/12/2015	1	TIRES/LABOR	0	290.00	324.48
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		290.00	
01 E 005 810 000 000 442			2	DIESEL FUEL	0	34.48	
				OPERATIONS AND MAINTENANCE//GAS & OIL/		34.48	
18508	FIRST CHOICE FOOD & BEVERAGE S	01/12/2015	1		0	219.29	438.58
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		219.29	
01 L 230 21			10	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	219.29	
						219.29	
18509	CHERI FJERMESTAD	01/12/2015	2405	awards	0	51.14	51.14
01 E 300 296 224 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/TENNIS		51.14	
18510	FOOD SERVICES OF AMERICA	01/12/2015	1		0	8,262.42	11,151.84
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		8,262.42	
02 E 005 770 000 701 401			2	REG. SUP.	0	1,402.44	
				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1,402.44	
02 E 005 770 000 701 495			3		0	76.74	
				FOOD SERVICES/SCHOOL LUNCH/MILK/		76.74	
02 E 005 770 000 707 490			4	ALA CARTE	0	61.00	
				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		61.00	
02 E 005 770 000 705 490			5	BRKFST. FOOD	0	1,349.24	
				FOOD SERVICES/BREAKFAST/FOOD/		1,349.24	
18511	JAYME FREESE	01/12/2015	1		0	70.25	70.25
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		70.25	
18512	FRENCH GLASS & SPECIALTY INC.	01/12/2015	B35237		0	39.06	39.06
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		39.06	
18513	GENE STUKEL PHOTOGRAGHY	01/12/2015	1	kc	0	22.00	22.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		22.00	
18514	GRANITE FALLS AUTO PARTS	01/12/2015	1	AUTOS	0	4.78	4.78
01 E 005 810 192 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/INSIDE MAI		4.78	
18515	GRANITE FALLS BANK	01/12/2015	HS	HS SAFETY DEPOSIT	0	40.00	40.00
01 E 300 211 000 000 899				BOX			
				SECONDARY EDUCATION GENERAL//MISCELLANEOUS EXPENSE/		40.00	

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18516	GREAT PLAINS NATURAL GAS CO	01/12/2015	1	CLARK. STORAGE	0	20.00	10,253.69
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
			10	BRE	0	2,830.74	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		2,830.74	
			22	HS	0	7,278.50	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		7,278.50	
			33	MAINT.	0	124.45	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		124.45	
18517	HAAN CRAFTS	01/12/2015	207212		0	0.90	0.90
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE//SUPPLIES/		0.90	
18518	ELAINE K HALVERSON	01/12/2015	TAG	1	0	82.27	82.27
01 E 100 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		82.27	
18519	HANSEN, LISA	01/12/2015	1	MILEAGE-	0	27.60	120.99
01 E 100 050 000 000 366				INTEGRATION			
				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		27.60	
			2	GAMES	0	44.46	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		44.46	
			3	STAFF SUPPLIES	0	40.76	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		40.76	
			4	MEALS-	0	8.17	
01 E 100 216 667 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/CURRENT		8.17	
18520	HANSEN SHARPENING SERVICE	01/12/2015	1226		0	159.24	159.24
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		159.24	
18521	KAYLA J HEGNA	01/12/2015	1		0	29.41	29.41
04 E 500 590 000 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		29.41	
18522	HILDI INC	01/12/2015	6201	GASB 45	0	1,800.00	1,800.00
01 E 005 010 000 000 305				BOARD OF EDUCATION//PROFESSIONAL FEES/		1,800.00	
18523	HILLYARD/HUTCHINSON	01/12/2015	DEC		0	1,824.45	1,824.45
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,824.45	
18524	HOERNEMANN, AMY	01/12/2015	1		0	48.00	48.00
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		48.00	
18525	INNOVATIVE OFFICE SOLUTIONS	01/12/2015	IN0673666		134	51.35	130.92
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		51.35	
			IN0683294		0	154.46	
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED.//SOFTWARE ETC/		154.46	
			SCN027351	CREDIT	0	-74.89	
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		-74.89	
18526	ISCORP	01/12/2015	668838	SKYWARD & FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
18527	JEFFREY IVERSON	01/12/2015	1	ACDA STATE CONF.	0	134.00	134.00
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		134.00	
18528	JIM'S CLOTHING & SPORTING GOOD	01/12/2015	98150	WRESTLING	0	470.00	470.00
01 E 300 294 227 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		470.00	
18529	JMC COMPUTER SERVICE INC	01/12/2015	1	HS MESSAGE CENTER	0	651.00	1,233.00
01 E 300 211 000 000 405				SECONDARY EDUCATION GENERAL//SOFTWARE ETC/		651.00	
			11	BRE MESSAGE	0	582.00	
01 E 100 203 000 000 405				CENTER			
				ELEMENTARY GENERAL ED.//SOFTWARE ETC/		582.00	

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18530	Vendor Continued Void	01/12/2015					0.00
18531	KILOWATT COMMUNITY CENTER	01/12/2015	1	BRE	0	3,050.00	5,738.00
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		3,050.00	
			10	TESTING	0	100.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		100.00	
			2	B-BALL	0	1,650.00	
01 E 300 298 000 000 370				EXTRACURRICULAR ACTIVITIES//RENTALS AND LEASES/		1,650.00	
			22	HS PE	0	400.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		400.00	
			3	DEF. DRIVING	0	50.00	
04 E 500 505 000 321 370				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/RENTALS		50.00	
			33	HS PE	0	213.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		213.00	
			4	CARD RECYCLING	0	275.00	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		275.00	
18532	KIWANIS CLUB OF GRANITE FALLS	01/12/2015	1	HANSEN MEMBERSHIP	0	100.00	100.00
01 E 100 050 000 000 820				DUES PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		100.00	
18533	KLOCKIT	01/12/2015	698262		0	53.22	53.22
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		53.22	
18534	KLUKSDAL, DALLAS	01/12/2015	1		0	125.00	125.00
01 E 300 258 231 000 305				MUSIC//PROFESSIONAL FEES/VOCAL MUSIC		125.00	
18535	KNAPPER, TIMOTHY	01/12/2015	1		0	18.00	18.00
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		18.00	
18536	LAKE COUNTRY SCALE WORKS, INC.	01/12/2015	17638	WRESTLING	0	133.00	133.00
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		133.00	
18537	LIFELINE AED INC.	01/12/2015	LL-6064	ANNUAL FEE	0	200.00	200.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		200.00	
18538	MASA	01/12/2015	1	1/2 YEAR	0	412.50	412.50
01 E 005 020 000 000 820				MEMBERSHIP SUPERINTENDENT'S OFFICE//DUES & MEMBERSHIPS/		412.50	
18539	MINNESOTA ELEVATOR TOTAL ELEVA	01/12/2015	607553	INSPECTION	0	329.26	329.26
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	
18540	MN FEED DISTRIBUTORS	01/12/2015	20221	SALT	0	250.88	250.88
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		250.88	
18541	Vendor Continued Void	01/12/2015					0.00
18542	MN RIVER VALLEY EDUCATION DIST	01/12/2015	5	BLDG MAINT.	0	3,660.31	14,674.97
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,660.31	
			QTR2	BOARD OF ED	0	6.25	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6.25	
			QTR2-	PROF DEV	0	171.88	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		171.88	
			QTR2--	MRVED	0	7,123.94	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		7,123.94	
			QTR2----	FIBER LEASE	0	3,738.68	
01 E 005 630 129 310 391				TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM		3,738.68	
			QUARTER 2	COMM ED	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	

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01 E 005 630 129 310 391			QUARTER2-	TELECOM REIMB.	0	-2,391.72	
			TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM			-2,391.72	
01 E 005 630 129 310 391			QUARTER2--	LCTN-INTERNET	0	2,240.63	
			TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM			2,240.63	
18543 MINNESOTA SCHOOL BOARD ASSOC.		01/12/2015	10048G2N2Q3		0	235.00	235.00
01 E 005 010 000 000 366			BOARD OF EDUCATION//TRAVEL-SCHOOL BUSINESS/			235.00	
18544 MTI DISTRIBUTING INC.		01/12/2015	994715-00		0	552.66	552.66
01 E 005 810 191 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID			552.66	
18545 MUSIC STREET		01/12/2015	1		0	18.00	24.99
01 E 300 258 233 000 350			MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC			18.00	
01 E 300 258 233 000 450			2		0	6.99	
			MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC			6.99	
18546 MVCC		01/12/2015	1	SPEC ED SVCS	0	149,855.00	149,855.00
01 E 200 420 978 740 396			SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE			149,855.00	
18547 ND CENTER FOR FOR DISTANCE EDU		01/12/2015	185016		0	250.00	250.00
01 E 300 200 000 000 433			POST SECONDARY OPTIONS ENROLL//INDIVIDUAL INST SUPPLIES			250.00	
18548 NELSEN'S CLEANERS & LAUNDERERS		01/12/2015	1		0	21.10	21.10
02 E 005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/			21.10	
18549 KAREN NORELL		01/12/2015	1	ALL STATE	0	300.00	300.00
09 L 230 75			TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT			300.00	
18550 OLSON SANITATION INC.		01/12/2015	1		0	965.96	965.96
01 E 005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/			965.96	
18551 PACT 4 FAMILIES COLLABORATIVE		01/12/2015	1	MEMBERSHIP 2015	0	1,330.50	1,330.50
01 E 005 010 000 000 820			BOARD OF EDUCATION//DUES & MEMBERSHIPS/			1,330.50	
18552 PAN-O-GOLD BAKING CO.		01/12/2015	1	REG FOODS	0	454.75	540.65
02 E 005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/			454.75	
02 E 005 770 000 701 490			10		0	27.45	
			FOOD SERVICES/SCHOOL LUNCH/FOOD/			27.45	
02 E 005 770 000 705 490			2	breakfast food	0	58.45	
			FOOD SERVICES/BREAKFAST/FOOD/			58.45	
18553 J.W. PEPPER & SON INC.		01/12/2015	11a40998		0	351.00	321.53
01 E 300 258 233 000 430			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC			351.00	
01 E 300 258 233 000 430			11A40998cr	RETURNED 2470717	0	-95.00	
			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC			-95.00	
01 E 100 203 407 000 430			11a41451		0	65.53	
			ELEMENTARY GENERAL ED.//SUPPLIES/ELEM MUSIC			65.53	
18554 PITSCO ED		01/12/2015	590542-1		0	47.90	47.90
01 E 300 255 000 000 430			INDUSTRIAL EDUCATION//SUPPLIES/			47.90	
18555 RAUTH, CHIP		01/12/2015	105497		0	159.00	159.00
01 E 300 296 228 000 369			GIRLS ATHLETICS//PARTICIPATION FEES/DANCELINE			159.00	
18556 RESILITE		01/12/2015	94522	WRESTLING	0	76.00	76.00
01 E 300 294 221 000 401			BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING			76.00	
18557 AL RESZEL		01/12/2015	1	BUILDING BRIDGES	0	216.78	586.38
04 E 500 505 000 882 433			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU			216.78	
04 E 500 505 000 882 430			2	BLDG. BRIDGES	0	57.40	
			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES			57.40	
			3	BLDG BRIDGES	0	312.20	

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04 E 500 505 000 882 369				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		312.20	
18558 RILEY BUS SERVICE, INC.		01/12/2015	9984	MOA	0	610.00	610.00
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		610.00	
18559 RTS		01/12/2015	1	LONG DISTANCE	0	170.53	170.53
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		170.53	
18560 SAWMILL		01/12/2015	2	AG	0	85.68	365.79
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		85.68	
			3	OM	0	15.97	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		15.97	
			4		0	141.29	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		141.29	
			5		0	117.00	
01 E 300 361 000 830 433				VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/INDIVIDUAL INST		117.00	
			IT		0	5.85	
01 E 350 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		5.85	
18561 SCHOLASTIC INC		01/12/2015	1		0	181.00	181.00
01 L 230 38				GENERAL FUND/DEFERRED REVENUE/ELEM KIWANIS		181.00	
18562 SCHWICKERT'S		01/12/2015	SIC104786	ROOF LEAK	0	825.00	825.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		825.00	
18563 SW/WC SERVICE COOP - MARSHALL		01/12/2015	1	WKSH-SPED	0	40.00	40.00
01 E 005 110 000 000 366				ACCOUNTING OFFICE//TRAVEL-SCHOOL BUSINESS/		40.00	
18564 SWENSON ORCHARDS		01/12/2015	1	N	0	60.00	60.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		60.00	
18565 Vendor Continued Void		01/12/2015					0.00
18566 TRUE VALUE-GF/MONTE		01/12/2015	1	card recycling	0	12.45	615.03
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		12.45	
			11	paint academy	101	95.62	
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		95.62	
			2	ag	0	44.37	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		44.37	
			44	MUSIC	0	1.95	
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		1.95	
			5	OM	0	150.23	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		150.23	
			6	TK	0	105.32	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		105.32	
			7		0	59.48	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		59.48	
			9	IM	0	145.61	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		145.61	
18567 VARIETY FOODS		01/12/2015	1		0	711.10	1,152.70
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		711.10	
			2		0	141.63	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		141.63	
			3		0	299.97	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		299.97	
18568 VIKING COCA-COLA		01/12/2015	1		0	1,508.00	1,304.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 21			GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,508.00	
			2		0	-203.15	
01 L	230 20			GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-203.15	
18569 VISA		01/12/2015	1	UPS-JI	0	16.22	112.30
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		16.22	
			2	UPS-KC	0	11.34	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		11.34	
			3	UPS-VW	0	10.09	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		10.09	
			4	DENTAIR AQUATIC	0	24.47	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		24.47	
			5	OFFICE SUPPLY CO.	0	50.18	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		50.18	
18570 WEIDAUER, BARRY		01/12/2015	1	REPAIRS	0	49.95	49.95
01 E 300 331 000 830 350				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/REPAIRS A		49.95	
18571 WEST CENTRAL TAE KWON DO		01/12/2015	1	DEC FEES	0	610.00	610.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		610.00	
18572 WEST CENTRAL TRIBUNE		01/12/2015	177825413	ELEM.	0	178.98	178.98
				SUBSCRIPTION			
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		178.98	
18573 WEST MUSIC		01/12/2015	SI1059290		0	49.50	81.00
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		49.50	
			SI1060847		0	31.50	
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		31.50	
18574 XCEL ENERGY		01/12/2015	1		0	21.51	37.04
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		21.51	
			2		0	15.53	
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		15.53	
18575 YMC PROPERTY & PUBLIC SERVICES		01/12/2015	1786	BALLOT COSTS	0	552.25	552.25
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		552.25	
18576 YME SCHOOL ACTIVITY ACCOUNT		01/12/2015	1	GF BANK	0	500.00	2,225.24
				DONATION-CHOIR			
01 R 005 000 000 000 099				MISCELLANEOUS LOCAL REVENUE/		500.00	
			2	GF BANK DONATION-	0	500.00	
01 R 005 000 000 000 099				DRAMA		500.00	
			3	POP PROFIT -	0	1,127.93	
				STUDENT COUNCIL			
01 L 230 15				GENERAL FUND/DEFERRED REVENUE/STUDENT COUNCIL		1,127.93	
			4	POP PROFIT -	0	97.31	
01 L 230 39				ELEM.		97.31	
				GENERAL FUND/DEFERRED REVENUE/BERT RANEY JUICE MACHNINE		97.31	
18577 Vendor Continued Void		01/12/2015					0.00
18578 Vendor Continued Void		01/12/2015					0.00
18579 Vendor Continued Void		01/12/2015					0.00
18580 Vendor Continued Void		01/12/2015					0.00
18581 Vendor Continued Void		01/12/2015					0.00
18582 Vendor Continued Void		01/12/2015					0.00
18583 Vendor Continued Void		01/12/2015					0.00
18584 YME SCHOOLS-ADM		01/12/2015	1	DEC. INT.	0	-0.81	5,005.68
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-0.81	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 350 294 221 000 369			6407v	void Benson HS BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	-40.00	-40.00
01 E 300 331 000 830 433			6419v	Jack Anderson void FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	-25.00	-25.00
01 E 005 630 199 000 405			6608v	Google void TECHNOLOGY INSTRUCTIONAL//SOFTWARE ETC/KAREN MCCOY	0	-16.50	-16.50
04 E 500 505 000 321 450			6614v	Anne Steffen void COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	-75.00	-75.00
04 E 500 580 000 325 430			6831	LEE EILER EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	32.00	32.00
01 E 300 296 213 000 305			6832	MIKE LE TENDRE GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	240.00	240.00
01 E 300 294 213 000 305			6833	OWEN GUSTAFSON BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	240.00	240.00
01 E 300 294 213 000 305			6834	MIKE LETENDRE BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	240.00	240.00
01 E 300 218 000 388 369			6835	WILLMAR HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	80.00	80.00
01 E 350 294 221 000 369			6836	BENSON WRESTLING BOOSTER CLUB BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	40.00	40.00
01 E 300 790 149 000 305			6837	JOE SCHMIT OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/MISCELL	0	1,500.00	1,500.00
01 E 005 810 000 000 410			6838	HILLYARD OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	7.00	7.00
01 E 300 294 213 000 305			6839	STEVE AMMERMAN BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	240.00	240.00
01 E 300 294 213 000 305			6840	RANDY WIENER BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	80.00	80.00
01 E 300 294 213 000 305			6841	Jeremy Anderson BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	80.00	80.00
01 E 300 294 213 000 305			6842	Bill Mills BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	80.00	80.00
01 E 300 296 213 000 305			6843	Scott Schwieger GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	240.00	240.00
01 L 230 33			6844	Jimmy's Pizza GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	85.00	85.00
01 L 230 33			6845	Jimmy's Pizza GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	100.00	100.00
01 E 005 810 000 000 320			6846	Century Link OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	209.81	209.81
01 L 230 33			6847	Jimmy's Pizza GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	40.00	40.00
01 L 230 38			6848	Al Gislason GENERAL FUND/DEFERRED REVENUE/ELEM KIWANIS	0	75.00	75.00
01 E 300 331 000 830 433			6849	Ty Anderson FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 331 000 830 433			6850	Amanda Balfany FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6851	Reyna Garcia FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6852	Emily Halvorson FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6853	Anna McCosh FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6854	Kaitlyn Mortenson FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6855	Garrett Nordang FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6856	Britta Nordang FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 300 331 000 830 433			6857	Katharina Struck FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA	0	40.00	40.00
01 E 005 110 000 000 899			6858	F&M Bank ACCOUNTING OFFICE//MISCELLANEOUS EXPENSE/	0	25.00	25.00
04 E 500 580 000 325 329			6859	Postmaster EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	25.60	25.60
09 L 230 75			6860	SW MBDA TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT	0	30.00	30.00
01 E 300 294 213 000 305			6861	Dan Laritz BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	120.00	120.00
01 E 300 294 213 000 305			6862	Rick McClain BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	120.00	120.00
04 E 500 505 000 321 329			6863	Postmaster COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/POSTAGE	0	333.58	333.58
01 E 350 294 221 000 369			6864	Willmar Activities Fund BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	200.00	200.00
01 E 350 294 221 000 369			6864v	void wilmar act. fund BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	-200.00	-200.00
01 E 300 296 213 000 305			6865	Rick Voorness GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	120.00	120.00
01 E 300 296 213 000 305			6866	Trevor Checkal GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	120.00	120.00
01 L 230 33			6867	SW/WC Svc. Coop GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	160.00	160.00
01 L 230 33			6867v	sw/wc svc. coop GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	-160.00	-160.00
01 E 300 218 000 388 369			6868	LQPV HS GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	60.00	60.00
01 E 300 294 213 000 305			6869	Steve Verkindren BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	240.00	240.00
18585 YME SCHOOL READINESS		01/12/2015	1	1ST HALF - FY15 TUITION	0	560.00	2,440.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 401 000 740 898				SPEECH/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		560.00	
			2		0	960.00	
01 E 100 411 000 740 898				AUTISTIC/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		960.00	
			3		0	920.00	
01 E 100 412 000 740 898				ECSE SPEC ED/STATE FUNDED SPECIAL ED/SCHOLARSHIPS/		920.00	
18586 Vendor Continued Void		01/12/2015					0.00
18587 YME-FOOD SERVICE		01/12/2015	1	BIRTHDAY TREATS	0	20.00	997.83
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		20.00	
			10	ECFE	0	8.00	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		8.00	
			2	NL	0	43.20	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		43.20	
			3	snacks - KDG	0	224.91	
01 E 100 203 352 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/KINDERGAR		224.91	
			4	SNACKS- 1ST	0	312.37	
01 E 100 203 362 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/1ST GRADE		312.37	
			6	SNACKS - 2ND	0	243.65	
01 E 100 203 372 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/SNACKS-2N		243.65	
			7	RSL LUNCH FEES	0	145.70	
				12/16/14			
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		145.70	
115 Computer Check(s) For a Total of							488,695.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201400091	MN DEPT. OF REVENUE	01/12/2015	2014	2014 SALES TAX	0	405.00	405.00
01 L	212 01			GENERAL FUND/DUE TO OTHER GOVT UNITS/DUE TO SALES TAX		405.00	
				1	Wire Transfer Check(s) For a Total of		405.00

	0	Manual	Checks For a Total of	0.00
	1	Wire Transfer	Checks For a Total of	405.00
	0	ACH	Checks For a Total of	0.00
	115	Computer	Checks For a Total of	488,695.90
Total For	116	Manual, Wire Tran, ACH & Computer	Checks	489,100.90
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	489,100.90

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	7,128.74	999.19	300,417.22	308,545.15
02	FOOD SERVICE	0.00	0.00	16,055.99	16,055.99
04	COMMUNITY SERVICE	0.00	0.00	3,706.06	3,706.06
07	DEBT REDEMPTION	0.00	0.00	7,453.75	7,453.75
09	TRUST FUND	617.45	0.00	0.00	617.45
47	OPEB DEBT SERVICE FUND	0.00	0.00	152,722.50	152,722.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201400087	UMB BANK NA 07 E 005 910 750 000 720	01/12/2015	YM1A	INTEREST DEBT REDEMPTION//BOND INTEREST/ALT FAC D.S. \$8.26 MIL (0	184,232.50 184,232.50	184,232.50
201400088	UMB BANK NA 07 E 005 910 750 000 710	01/12/2015	YM1A-	BOND DEBT REDEMPTION//BOND PRINCIPAL/ALT FAC D.S. \$8.26 MIL	0	530,000.00 530,000.00	530,000.00
201400089	UMB BANK NA 07 E 005 910 751 000 720	01/12/2015	YM1B	INTEREST DEBT REDEMPTION//BOND INTEREST/CAP/ENRGY D.S. \$2.485 MI	0	50,955.00 50,955.00	50,955.00
201400090	UMB BANK NA 07 E 005 910 751 000 710	01/12/2015	YM1B-	BOND DEBT REDEMPTION//BOND PRINCIPAL/CAP/ENRGY D.S. \$2.485 M	0	185,000.00 185,000.00	185,000.00
201400092	PAY.GOV 01 L 215 98	01/12/2015	1	REINSURANCE FEE GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	1,239.00 1,239.00	1,239.00
201400093	PAY.GOV 01 L 215 98	01/12/2015	2	REINSURANCE FEE GENERAL FUND/DEDUCTIONS PAYABLE/DED. ADJUSTMENTS	0	6,195.00 6,195.00	6,195.00
6 Wire Transfer Check(s) For a Total of							957,621.50

	0	Manual	Checks For a Total of	0.00
	6	Wire Transfer	Checks For a Total of	957,621.50
	0	ACH	Checks For a Total of	0.00
	0	Computer	Checks For a Total of	0.00
Total For	6	Manual, Wire Tran, ACH & Computer	Checks	957,621.50
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	957,621.50

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	7,434.00	0.00	0.00	7,434.00
07	DEBT REDEMPTION	0.00	0.00	950,187.50	950,187.50

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018458	AMERICAN FAMILY LIFE ASSURANCE	20141222	328.98
000018459	AMERITAS LIFE INSURANCE CORP.	20141222	560.84
000018460	AUL	20141222	20,383.67
000018461	DELTA DENTAL	20141222	5,774.55
000018462	INTERNAL REVENUE SERVICE	20141222	237.45
000018463	JENSON, KATIE	20141222	1,000.00
000018464	MADISON NATIONAL LIFE	20141222	2,035.73
000018465	MCDOWELL AGENCY, INC.	20141222	24.00
000018466	MSEA	20141222	918.60
000018467	154200 NCPERS MN	20141222	64.00
000018468	SCHULTE, TREVOR	20141222	400.00
000018469	SELECT ACCOUNT	20141222	4,160.83
000018470	SW/WC SVC. COOP - HEALTH INS.	20141222	51,456.44
000018471	VERIZON	20141222	53.59
000018472	Y.M.E.E.A.	20141222	3,647.62
000018473	A&B BUSINESS SOLUTIONS	20150112	2,298.20
000018474	ACT	20150112	250.00
000018475	ADVOCATE TRIBUNE	20150112	253.00
000018477	ALMICH'S MARKET	20150112	2,201.65
000018478	AMERICAN WELDING AND GAS, INC.	20150112	554.27
000018479	ANDERSON, KATHY	20150112	94.72
000018480	ASPIRE BEVERAGE CO.	20150112	71.40
000018481	AUS FLOORS & MORE INC.	20150112	213.55
000018482	BALFANY, EMILY	20150112	58.29
000018486	BENNETT & BENNETT INC.	20150112	75,855.01
000018487	BENSON LAUNDRY	20150112	28.52
000018488	BILL'S ELECTRIC	20150112	2,851.44
000018489	BOND TRUST SERVICES CORPORATION	20150112	160,176.25
000018490	BORCH'S INC.	20150112	2,481.00
000018491	CDW GOVERNMENT, INC.	20150112	254.00
000018492	CENEX CREDIT CARD	20150112	356.24
000018494	CITY OF GRANITE FALLS	20150112	12,183.99
000018495	CITY OF GRANITE FALLS	20150112	500.00
000018496	CLOUSE, MARYELLA	20150112	13.42
000018497	DAVE'S ELECTRIC MOTOR CO.	20150112	111.50
000018498	DEAN FOODS NORTH CENTRAL, INC.	20150112	2,869.58
000018499	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	20150112	225.83
000018500	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	20150112	31.36
000018501	DISTRIBUTED WEBSITE CORPORATION	20150112	100.00
000018502	DOUBLETREE HOTEL MPLS	20150112	270.00
000018503	ECOLAB	20150112	156.99
000018504	ENNINGA, KATHRYN	20150112	128.47
000018505	EPEMA, TIM	20150112	160.00
000018506	FARGO PUBLIC SCHOOL DISTRICT	20150112	406.05
000018507	FARMERS UNION OIL CO.	20150112	324.48
000018508	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	20150112	438.58
000018509	FJERMESTAD, CHERI	20150112	51.14
000018510	FOOD SERVICES OF AMERICA	20150112	11,151.84
000018511	FREESE, JAYME	20150112	70.25
000018512	FRENCH GLASS & SPECIALTY INC.	20150112	39.06
000018513	GENE STUKEL PHOTOGRAGHY	20150112	22.00
000018514	GRANITE FALLS AUTO PARTS	20150112	4.78
000018515	GRANITE FALLS BANK	20150112	40.00
000018516	GREAT PLAINS NATURAL GAS CO	20150112	10,253.69
000018517	HAAN CRAFTS	20150112	0.90
000018518	HALVERSON, ELAINE	20150112	82.27

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000018519	HANSEN, LISA	20150112	120.99
000018520	HANSEN SHARPENING SERVICE	20150112	159.24
000018521	HEGNA, KAYLA	20150112	29.41
000018522	HILDI INC	20150112	1,800.00
000018523	HILLYARD/HUTCHINSON	20150112	1,824.45
000018524	HOERNEMANN, AMY	20150112	48.00
000018525	INNOVATIVE OFFICE SOLUTIONS	20150112	130.92
000018526	ISCORP	20150112	195.50
000018527	IVERSON, JEFFREY	20150112	134.00
000018528	JIM'S CLOTHING & SPORTING GOOD	20150112	470.00
000018529	JMC COMPUTER SERVICE INC	20150112	1,233.00
000018531	KILOWATT COMMUNITY CENTER	20150112	5,738.00
000018532	KIWANIS CLUB OF GRANITE FALLS	20150112	100.00
000018533	KLOCKIT	20150112	53.22
000018534	KLUKSDAL, DALLAS	20150112	125.00
000018535	KNAPPER, TIMOTHY	20150112	18.00
000018536	LAKE COUNTRY SCALE WORKS, INC.	20150112	133.00
000018537	LIFELINE AED INC.	20150112	200.00
000018538	MASA	20150112	412.50
000018539	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	20150112	329.26
000018540	MN FEED DISTRIBUTORS	20150112	250.88
000018542	MN RIVER VALLEY EDUCATION DIST	20150112	14,674.97
000018543	MINNESOTA SCHOOL BOARD ASSOC.	20150112	235.00
000018544	MTI DISTRIBUTING INC.	20150112	552.66
000018545	MUSIC STREET	20150112	24.99
000018546	MVCC	20150112	149,855.00
000018547	ND CENTER FOR FOR DISTANCE EDUCATION	20150112	250.00
000018548	NELSEN'S CLEANERS & LAUNDERERS	20150112	21.10
000018549	KAREN NORELL	20150112	300.00
000018550	OLSON SANITATION INC.	20150112	965.96
000018551	PACT 4 FAMILIES COLLABORATIVE	20150112	1,330.50
000018552	PAN-O-GOLD BAKING CO.	20150112	540.65
000018553	J.W. PEPPER & SON INC.	20150112	321.53
000018554	PITSCO ED	20150112	47.90
000018555	RAUTH, CHIP	20150112	159.00
000018556	RESILITE	20150112	76.00
000018557	RESZEL, AL	20150112	586.38
000018558	RILEY BUS SERVICE, INC.	20150112	610.00
000018559	RTS	20150112	170.53
000018560	SAWMILL	20150112	365.79
000018561	SCHOLASTIC INC	20150112	181.00
000018562	SCHWICKERT'S	20150112	825.00
000018563	SW/WC SERVICE COOP - MARSHALL	20150112	40.00
000018564	SWENSON ORCHARDS	20150112	60.00
000018566	TRUE VALUE-GF/MONTE	20150112	615.03
000018567	VARIETY FOODS	20150112	1,152.70
000018568	VIKING COCA-COLA	20150112	1,304.85
000018569	VISA	20150112	112.30
000018570	WEIDAUER, BARRY	20150112	49.95
000018571	WEST CENTRAL TAE KWON DO	20150112	610.00
000018572	WEST CENTRAL TRIBUNE	20150112	178.98
000018573	WEST MUSIC	20150112	81.00
000018574	XCEL ENERGY	20150112	37.04
000018575	YMC PROPERTY & PUBLIC SERVICES	20150112	552.25
000018576	YME SCHOOL ACTIVITY ACCOUNT	20150112	2,225.24
000018584	YME SCHOOLS-ADM	20150112	5,005.68

<u>CHECK</u>		<u>CHECK</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>
000018585	YME SCHOOL READINESS	20150112	2,440.00
000018587	YME-FOOD SERVICE	20150112	997.83
201400081	ING SERVICE CENTER	20141222	24,090.54
201400082	FEDERAL TAX WITHHOLDING	20141222	95,347.63
201400083	MN TEACHERS RETIREMENT ASSOC.	20141222	41,706.02
201400084	PUBLIC EMPLOYEES RETIREMENT	20141222	16,995.46
201400085	STATE TAX WITHHOLDING	20141222	15,412.52
201400086	MN REVENUE	20141222	686.00
201400087	UMB BANK NA	20150112	184,232.50
201400088	UMB BANK NA	20150112	530,000.00
201400089	UMB BANK NA	20150112	50,955.00
201400090	UMB BANK NA	20150112	185,000.00
201400091	MN DEPT. OF REVENUE	20150112	405.00
201400092	PAY.GOV	20150112	1,239.00
201400093	PAY.GOV	20150112	6,195.00
		Totals for checks	1,732,006.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	251,983.37	999.19	301,144.80	554,127.36
02	FOOD SERVICE	7,530.05	0.00	16,055.99	23,586.04
04	COMMUNITY SERVICE	7,641.23	0.00	3,706.06	11,347.29
07	DEBT REDEMPTION	0.00	0.00	957,641.25	957,641.25
09	TRUST FUND	617.45	0.00	0.00	617.45
25	REVOCABLE TRUST (FY10)	0.00	0.00	31,964.98	31,964.98
47	OPEB DEBT SERVICE FUND	0.00	0.00	152,722.50	152,722.50
***	Fund Summary Totals ***	267,772.10	999.19	1,463,235.58	1,732,006.87

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

Yellow Medicine East - ISD 2190

School Board Finance Committee Agenda

September 5, 2014

12:30 PM

District Conference Room

Jane Hagert

Steve Rupp

Tim Opdahl

LeeAnn Boushek

Allen Stoeckman

1. Referendum increase of \$695 PPU = \$590,000
\$200,000 for technology and safety
\$390,000 to maintain class sizes and programs
\$590,000 Total

Possible Reductions if levy does not pass:

3 Elementary Teachers (1st, 3rd, 4 th) =	\$165,000
1 Middle Level =	\$55,000
2 Secondary Teachers (Electives) =	\$110,000
Cut Read 180 (JH Reading) =	\$55,000
3 JH Coaches (1 Fall, 1 Winter, 1 Spring)	\$6,600
Total	\$391,600

OK, to be introduced to the Board as justification to promote the referendum.

More discussion at the next Finance Committee Meeting.

2. Furloughs
 - Were intended to be a temporary fix
 - Currently have reductions in office and custodial staff

Yes, to restore 4 days. Need to determine how many days for Deb, Kathy, and Terri P who were cut 20 days.
3. Contracts
 - AD/Com ED, ***Tim requested 3%, 3%, and \$900 for dues.***
 - Supervisory Confidential Group, ***Request of 3.5% and 3.5%.***
 - Bus, ***Contract questions have been clarified, will recommend for Board approval in September.***

4. Para sub pay
 - increase due to minimum wage law, **Recommend Cooks at \$9.00, Paras at \$10.00 and Custodians remain at \$10.00.**
 - pay retired paras more, **Willing to consider. Their experience and ability to “jump in” is valuable.**

5. Attrition and reductions
 - Direction for administrative assistants, **Continue with cut of Terri P’s position on December 31, 2014. Repost Com Ed/AD Administrative Assistant position.**

6. Cell phone stipend?
 - \$40 per month for use of personal phone.**

7. United Way
 - OK to attend Kickoff meeting and allow volunteer participation through payroll deduction.**

8. Technology Proposal from Heartland Business
 - Handout distributed. Long range their guidance curb rising costs while planning for growth.**

9. Carpentry House
 - Two parties are currently interested.**

Automation and Control Solutions
Honeywell International Inc.
24174 97th Street NW
Zimmerman, MN 55398

January 6, 2015

Yellow Medicine East Schools
Allen Stoeckman
Superintendent of Schools
450 9th Avenue,
Granite Falls, MN 56241

RE: Termination of Energy Guarantee

Dear Mr. Stoeckman:

Yellow Medicine East Schools entered into a performance contract with Honeywell on October 27, 2009. Associated with the performance contract is a 15 year energy guarantee, which commenced on the first day of the month following the date of Final Project Acceptance (i.e., December 1, 2011).

In response to your verbal notification in December, 2014 of your intent to have the Building and Grounds Committee consider termination of the contract Energy Services Agreement (ESA), this letter is being sent to inform you the energy guarantee provision of the contract will also be terminated and will no longer be in force effective December 1, 2014. This is based on the provision which reads:

ARTICLE 11 – TERMINATION

Article 11.01. Termination. At any time following the first twelve months after the Performance Guarantee Commencement Date, Client shall have the right to terminate this Energy Services Agreement on any Anniversary Date upon ninety (90) days prior written notice to ESG.

In this circumstance, Honeywell will waive the 90 day notification requirement.

November 30, 2014 marked the third complete year of the guarantee under the TRS Agreement. A final report showing performance results updated through the end of guarantee year three (GY3) will be provided to Yellow Medicine Schools on or before January 30, 2015 in accordance with provisions of the ESA. With completion of this final annual verification report, no further reports will be provided. If you are subject to any state reporting requirements your decision to cancel this contract may not excuse continued compliance with such requirements.

Honeywell will assume it is your intention to terminate the energy guarantee provisions of the contract and the savings guarantee shall be null and void; Honeywell will have no further obligations under the contract. If it is not your intention to cancel the energy guarantee, please contact me by phone at (763) 856-4685 or email patrick.suiter@honeywell.com.

Yours truly,



D. Patrick Suiter
Measurement and Verification Specialist

Please sign below to acknowledge acceptance of this Termination of Energy Guarantee. Your signature indicates acceptance of the termination of the energy guarantee provisions. Yellow Medicine East Schools has ninety (90) days from the delivery date of this letter to sign and return this document to Honeywell International Inc., 24174 97th Street NW, Zimmerman, MN 55398. Otherwise, the request for Termination of Energy Guarantee will be deemed accepted and processed accordingly under the provision in (Schedule F) Technical Resource Services (TRS) Agreement which reads:

- 4. **Term and Renewal.** This TRS Schedule takes effect on the Substantial Completion and Acceptance Date and will continue for the Term listed above. It will automatically renew on a year-to-year basis after the original term ends unless the Client or ESG give the other written notice that it does not want to renew.

Signed for on behalf of < Yellow Medicine East Schools >

Customer Contact Name and Title (printed)

Customer Signature

Date

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 2014, by and between the CITY OF GRANITE FALLS (hereinafter "city") and INDEPENDENT SCHOOL DISTRICT NO. 2190 (hereinafter "school") and PACT for Families Collaborative (hereinafter "PACT").

WITNESSETH:

WHEREAS, City employs a number of police offices and operates a police department as a function of the municipality; and

WHEREAS, School provides education to the residents of the school district, and others, at properties located in the municipal limits of the City; and

WHEREAS, School has determined that it would like the services of one part-time police officer to provide services to the school as more particularly set out in this Agreement; and

WHEREAS, City agrees to provide the service of one part-time police officer to perform the services required by the school according to the terms of this Agreement.

NOW, THEREFORE IT IS HEREBY AGREED by and between the parties hereto as follows:

1. City agrees to provide to School one part-time police officer to act as a School Resource Officer (SRO) to perform such police services and duties as are hereinafter specified. The officer assigned shall be a full-time licensed police officer with a minimum of three years experience in police work, and shall have prior experience working with children.
2. The officer will be selected by the Chief of Police. This position will be an assignment and not a promotion. Should, for whatever reason, the officer selected not work out, the Chief of Police will select a replacement officer to fill the position.
3. The officer will perform the services of a SRO on scheduled days agreed upon between the City and the School.
4. The funding for the proposed SRO will be through a \$10,000 grant that has been received from the Bush Foundation, and awarded to PACT for Families Collaborative, 2200 23rd St. NE, Suite 2030 Willmar, MN. PACT for Families is organized through a joint powers agreement, with Yellow Medicine County as one of the five member counties. Scheduled SRO hours will be paid out at the Granite Falls Part-Time officer productive hour pay rate of \$19.99 per hour. Payment for the SRO services will be disbursed by PACT for Families to the City of Granite Falls, in three payments, one half of the proposed wages \$3,798.10, prior to January 19, 2015, one quarter of the remaining proposed wages \$1,899.05 due by March 18, 2015, and final payment of remaining proposed wages along with any accrued overtime by the SRO to be paid by June 1, 2015. Overtime hours accrued by the SRO will be paid out at one and one half (1 ½) the Full-Time officer's hourly pay rate of \$25.4835 (overtime rate \$38.2252 per hour). Total SRO Wages for this contract is not to exceed \$9,000.00.

- ml
5. The officer assigned by the City to School shall work on school property commencing on or about January 19, 2015 and terminating on or about the first week of June. The SRO will work five (5) hour shifts, four (4) days a week (20 hours per week). Starting times of the shift may vary according to the needs of the School, but will occur between 7:30 a.m. and 3:30 p.m.
 6. The City agrees to provide all of the customary police equipment assigned to any other patrol officer, including a police vehicle when available, while assigned as an SRO. The SRO shall wear a police uniform and full duty belt, including gun, while on duty on school property.
 7. The School agrees to provide the SRO with a lockable office, a computer, a desk and chairs.
 8. The City agrees to provide the SRO with personal computer hardware and departmental records software. School agrees to provide access on SRO's computer to student contact information and school cameras. The SRO will comply with the City's and Police Department's computer policies.
 9. The SRO will at all times be under the Direct Supervision of the Chief of Police and the Assistant Chief of Police. The Chief of Police will coordinate with School Administration for the services provided by the officer. The SRO must comply with the Granite Falls Police Department Policies and will operate under the rule of law. The SRO should have an understanding of School Policy. Should a conflict arise over Granite Falls Police Department policy and School policy, the SRO should report this conflict to both the Chief of Police and School Administration who will evaluate and provide direction to the SRO.
 10. The officer will be an employee of the City. The City will pay the contracted salary to the officer. The City will ensure that the officer is covered by the same workers compensation insurance, unemployment compensation insurance and all other benefits as other patrol officers. The officers pay, vacation, sick leave, and other benefits will be set by the union contract. In the event of a major emergency in the City, the City shall have the right to direct the officer to duties away from the School property.
 11. The services provided to the School by the SRO shall include, but not be limited to:
 - A) Providing general security to all school buildings and property.
 - B) Identifying threats to students and staff and identifying security issues on school property. The officer will serve on the School's crisis response team and any workgroups or teams that would fit with the position.
 - C) Investigating any incident on Yellow Medicine East School property, which if occurred elsewhere, would be investigated by a Police Officer.
 - D) Developing, coordinating and presenting programs to students/staff or School on public safety, substance abuse, crime prevention and other pertinent topics.
 - E) Providing counseling and assistance to students as required.
 - F) Obtaining information on runaways and habitual truants and act as a liaison between School and Law Enforcement. Assisting the School in ensuring students are in school as required by law.
 - G) Attending meetings, as necessary, concerning school student problems and welfare.
 - H) Performing such other duties and services as assigned by the Chief of Police.

This agreement is for the term of five + (5+) months, starting January 19, 2015, and terminating on the last day of school, spring 2015.

TERMINATION OF AGREEMENT, The parties hereby agree that this Agreement can be terminated with or without cause, by giving written notice of termination at least thirty (30) days prior to the effective date for termination. If the Agreement is cancelled, PACT will reimburse City for services rendered and expenses incurred through the effective date of termination.

IN WITNESS WHEREOF, the parties have hereunto executed this Agreement the day and year first above written.

CITY OF GRANITE FALLS

By _____
David Smiglewski, Mayor

By _____
William Lavin, City Manager

ATTEST:

By _____
Joan Taylor, City Clerk

INDEPENDENT SCHOOL DISTRICT NO. 2190

By _____

PACT FOR FAMILIES COLABORATIVE

By _____
Deborah Sheehan, Executive Director





2015 LETTER OF INTENT FOR MEMBERSHIP

By completing and returning this Letter of Intent for Membership, you agree to the financial commitment outlined below or dedicated in-kind service. This contribution will be made to the integrated fund of PACT for Families, of which you are a member, for the period of January 1 through December 31, 2015. The purpose of the integrated fund is to provide services to the children and families served by the Collaborative.

Through this commitment, you are agreeing to participate in regularly-scheduled meetings of the general membership and committee meetings and to support the mission, vision and values of the Collaborative. Membership in the Collaborative may be withdrawn at any time with or without cause, by forwarding a written notice to the current chairperson of the Executive Board; however the financial commitment remain in effect for the 2015 calendar year.

School District Name & ISD: Yellow Medicine East #2190

Superintendent or Main Contact Name: _____

Address: 450 9th Avenue City: Granite Falls Zip: 56241

Main Contact Email: _____ Website: www.isd2190.org

Phone # 320-564-4081 Fax: 320-564-4782 Tax ID#: _____

Using your most recent county-wide census count; your membership contribution amount is \$1.50 per capita for the period of January 1 through December 31, 2015.

MARSS Count: 887 x 1.50 = \$1,330.50 This is the amount to be paid and enclosed with your return of this completed Letter of Intent Membership form.

In addition to our membership, we would like to contribute \$ 0 to the Parent Advisory Committee family scholarship fund to assist parents and other family members to attend trainings related to mental health and family support.

x _____ Authorized School Representative Signature / Date _____ PACT for Families Director / Date

Please note that PACT for Families is about collaboration and our goal is to expand resources for all our constituents and partners and not compete with partner members for limited public funds. Your member contribution is deposited into an integrated fund that is used to provide services and activities for which categorical dollars do not exist.

MISSION:
Partners working together to strengthen families and support children in achieving their highest potential.

VISION:
The PACT for Families Collaborative has a vision of healthy and safe communities where individuals, families, and children care about and support each other.

- VALUES:**
- We work in partnership with others
 - We embrace strength-based and family-driven practices
 - We assure parents will always have a voice, will be listened to, encouraged and empowered.
 - We embrace accessible and culturally-sensitive services
 - We continuously measure strengths and needs.
 - We focus on prevention and early intervention strategies.
 - We are accountable for results and are outcome-driven.
 - We support the development of integrated care models that enhance children's mental health needs.
 - We address gaps in the service delivery system.
 - We reduce fragmentation in the children's mental health and family services system.

For more information about membership with PACT for Families, please contact us at 320-231-7030 or visit our website www.pactforfamilies.org.

Please complete and return this original Letter of Intent for Membership with your payment. Once all signatures are obtained a copy will be returned to you for your records.

January 8, 2015

Dear YME Board Members:

I am writing to inform you of my intention to utilize leave under the Family and Medical Leave Act. I would like to use any available sick leave for whatever contract days fall within the first 6 weeks that I am out on this leave upon the birth of my child. This leave will be taken in accordance with the Master Contract Agreement.

Attached you will find the required medical certificate signed by Dr. Stan Antkowiak. This medical certificate has my expected date of delivery set at April 28, 2015.

My intention is to work up until the actual date of delivery with my leave to begin on that day. I intend to take leave through the last day of the 2014/2015 school year (projected to be May 29, 2015) and return on the first contract day of the 2015/2016 school year.

Although I do not anticipate experiencing any problems with this pregnancy, should any complications arise, it may be necessary for me to take leave earlier than expected. In this circumstance, I will provide you with as much notice as possible as well as any physician records or information you request.

Please let me know if you need any additional information.

Sincerely,



Cassandra Suter, RN
Health Services- YME School District

*Received
1/6/15
AC
Approved*

YME School Board

December 15, 2014

Due to the request of Jan Mehr for a medical leave of absence, I would like to request the hiring of Rachel Steenerson for the position of Long-Term Sub during Jan's absence.

The long - term sub is needed from Dec 15, 2014 through the remainder of the leave of absence (until further notice).

Submitted by:

Val Wensauer, Food Service Director

Agenda Template Proposed

1. Call the Meeting to Order
2. Attendance Roll Call
3. Review Agenda and Present Addendum Item(s)
4. Approval of Agenda and Addendum Item(s)
 - a. Approval of Minutes from Prior Meetings
 - b. Approval of Claims
 - c. Approval of Trust and Agency Accounts
 - d. Finance Report
5. Old Business
6. New Business
7. Reports
 - a. Superintendent
 - b. K-5
 - c. 6-12
 - d. Committee(s)
8. Correspondence Concern to District
9. Adjourn

**We envision safe and
healthy communities in
Yellow Medicine County.**



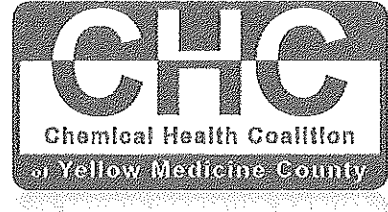
**Agenda
Chemical Health Coalition of Yellow Medicine County
January 6, 2015
10:30 a.m. – Granite Falls - Grinder**

- 1. Introductions**
- 2. Agenda/minutes approval**
- 3. Silent Impact update – YME**
- 4. School / Youth Group Updates**
 - Developmental Asset Survey Updates**
 - Suicide Prevention education options**
- 5. Meeting date/time/location discussion**
 - Change of meeting for February, 2015**
- 6. Canby Committee**
 - Granite Falls Committee**
- 7. Membership Recruitment and Coalition Celebration**
- 8. Training – CADCA – February 2 – 5, 2015**
- 9. Other**

Next Meeting:

10:30 a.m. – Date and location TBD

**We envision safe and
Healthy communities in
Yellow Medicine County.**



**Minutes
Chemical Health Coalition of Yellow Medicine County
December 2, 2014 – 9:00 a.m. - Granite Falls – Grinder
December 11, 2014 – 10:00 a.m. – Canby Bakery**

1. In attendance: Renee Brandt, Lynn Kuehn, Ryan Luft, Brad Rekstad, Brian Skogen
2. Agenda/Minutes: No changes to the agenda or the minutes from last month's meeting were necessary.
3. School updates:

Silent Impact: YME has been conducting a book study of "Silent Impact" for grades 6-12. Each week another portion of the book is covered and discussions taking place during advisory. Joe Schmit, author and sportscaster, will be at YME on Friday, 12/12 at 9:45 to speak to students and staff. Coalition members are invited to attend. Discussion about the book and plans for YME took place along with partnering with the coalition and the community in future efforts.

Developmental Asset Survey Updates: Canby has finished administering the survey. It is unclear whether or not ECHO will be participating at this time due to the school not having a current director. Further discussion of plans for YME to administer the survey will take place at another meeting.

4. Suicide Prevention education options: Renee contacted Hazelden about training that could be provided for their Lifelines curriculum. If YME would want the training it may be better for it during the summer months. Hazelden does offer on-line trainings for various things and Renee will see if this would be an option.
5. Prescription Drop Box update: Renee has messages into the state's DEA office and has not had a phone call returned yet. She will continue to try to connect with them for their new guidelines for placement of prescription drop boxes in communities.
6. Canby Committee: The Canby group will determine when the community workshop would work best, keeping in mind that the group that had the workshop in Renville County allowed for 3 months of advertising before hosting the event. Also, there may be child car available at the workshop if Canby students are interested in doing so. It could also be a fundraising opportunity for the YAMs if that is something they would like to consider.

Granite Falls Committee: Renee was unable to make it to the last meeting with Family Services so is unsure of any discussion that may have taken place for that committee's meetings willingness to also work on coalition efforts of the same interest.

7. Coalition membership recruitment and celebration: Renee will be meeting with Hope Torma, RPC, for possible location and time for this to take place.
8. Training – CADCA – The training opportunity is open for any coalition member wishing to attend the National Forum February 2-5, 2015 in Washington, D.C. Any interested member should contact Renee if they are interested in attending.

Next Meeting –

January 6, 2015

10:30 a.m. – Granite Falls - Grinder

1900 W. Jefferson Ave.
St. Peter, Minnesota
56082-3015

Tel: 507.934.2450
MN: 800.324.4459

Fax: 507.931.1515
www.mnmsba.org

MINNESOTA SCHOOL BOARDS ASSOCIATION



JAN 05 2015

OFFICERS AND DIRECTORS

PRESIDENT
Walter Hautala
Mesabi East

PRESIDENT-ELECT
Kevin Donovan
Mahtomedi

DIRECTOR DISTRICT 1
Kathy Green
Austin

DIRECTOR DISTRICT 2
Jodi Sapp
Mankato Area

DIRECTOR DISTRICT 3
Linden Olson
Worthington

DIRECTOR DISTRICT 4
Betsy Anderson
Hopkins

DIRECTOR DISTRICT 5
Missy Lee
Columbia Heights

DIRECTOR DISTRICT 6
George Kimball
White Bear Lake Area

DIRECTOR DISTRICT 7
Melissa Sauser
Farmington Area

DIRECTOR DISTRICT 8
Carla Bates
Minneapolis

DIRECTOR DISTRICT 9
Karen Kirschner
Mora

DIRECTOR DISTRICT 10
Michael Dorn
Crosby-Ironton

DIRECTOR DISTRICT 11
Tim Alordan
Virginia

DIRECTOR DISTRICT 12
Ann Long Voelkner
Bemidji Area

DIRECTOR DISTRICT 13
Deborah Pauly
Jordan

EXECUTIVE DIRECTOR
Kirk Schneidawind
St. Peter

MSBA's Mission:
Support, promote, and
enhance the work of
public school boards
and public education.

December 30, 2014

Dear Superintendent and Board Members:

MSBA is again offering a workshop for new school board officers (e.g. board chairs, vice-chairs, clerks and treasurers). Please see enclosed schedule.

The clerk's session will be presented by experienced district office personnel with Cathy Miller, MSBA's Director of Legal and Policy Services, facilitating. We encourage both the district board clerk and office personnel who perform the duties of the clerk to attend. Superintendents are also welcome and encouraged to attend.

Registration: All registrations for the above-mentioned training must be completed online only and through your district office. The registration page can be found by going to MSBA's website, www.mnmsba.org. You will need to mouse over the Learning Center tab and select Officers' Workshop. The fees for each of these trainings are listed under the "brochure/pricing" link and include refreshments, lunch, and materials.

Cancellation Policy: The cancellation policy may be viewed on the online registration page. Before registering, please read the information carefully.

Thank you for your continued efforts and support.

Best Regards,

Katie Klanderud, Director
Board Development

Enc.

MINNESOTA SCHOOL BOARDS ASSOCIATION

OFFICERS' WORKSHOP

FOR BOARD CHAIRS, CLERKS AND TREASURERS

Superintendents & Personnel Who Perform Clerk Duties Welcome

6 hours of MSBA credit will be awarded for this workshop

February 4, 2015

*Minneapolis Marriott Northwest, Brooklyn Park
[7025 Northland Dr. N.]*

February 20, 2015

*Hampton Inn & Suites, Bemidji
[1019 Paul Bunyan Dr. S., State Highway 197]*

February 21, 2015

*Best Western Kelly Inn, St. Cloud
[104 4th Ave. S.]*

February 25, 2015

*Best Western Plus, North Mankato
[1111 Range St.]*

March 17, 2015

*Lakes Country Service Cooperative, Fergus Falls
[1001 E. Mt. Faith]*

8:30 a.m.	Registration & Coffee	
9:00 a.m.	Greetings	
	Statutory Duties of Board Officers.....	Cathy Miller MSBA Staff
	➤ School Board Powers	
	➤ Statutory Duties of Board Officers	
	➤ Unusual Voting Requirements	
	Break	
	The Open Meeting Law & Other Questions Frequently Asked	
Noon	Board Member Networking Lunch	
	One of three options:	
	➤ Chairing the meeting	Katie Klanderud, MSBA Staff
	➤ Duties of and Resources for Treasurers.....	Gary Lee, MSBA Staff
	➤ Duties of the Clerk.....	Representatives, MN Assoc. of Educational Office Professionals and Cathy Miller, MSBA Staff
3:00 p.m.	Adjournment	