

**CEDAR MOUNTAIN I.S.D. #2754**  
**REGULAR SCHOOL BOARD MEETING**  
**LIBRARY, FRANKLIN, MN**  
**Regular Board Meeting December 18, 2023 5:00 P.M.**  
**Truth in Taxation 6:01PM**

1. Call to Order
2. Other Items Brought Before the Board and Consideration of Agenda  
(Chair will ask if there are any additional items or corrections to the agenda)
3. Acknowledgement of Visitors and Special Presentations
  - a. CLA - Audit
4. Consensus Items:  
(If any board member has concerns about the adoption of the following consensus items, please acknowledge the Chairperson prior to the final vote. If there are no concerns, these items will be voted on as a group)
  - a. Agenda
  - b. Minutes of November 13, 2023 Regular Meeting and December 11 worksession
  - c. August Bills
  - d. Donations
    - i. \$25 Donation to Senior Class from Mark Nelson
    - ii. \$20 Donation to Alumni Scholarship from Philip Bickhardt
5. Discussion Items:
  - a. Elementary Dean of Students Report
  - b. MSHS Principal Report
  - c. Activities Director Report
  - d. Superintendent Report
6. Action Items:
  - a. Approve Graduation Credit Requirement
    - i. Reduce credits from 28-24 starting with the 23-24 graduation year
  - b. Approve bid
    - i. Eco Water Systems - upgrade at Franklin-replace at the high school
    - ii. ACT Dust Collector - Woods Area
  - c. Approve new hires:
    - i. Angela Mathiowetz - MSHS admin assistant
    - ii. Britni Bernardy - MSHS para professional
    - iii. Farha Beswick - MSH para professional
    - iv. Skylar Bohlin - Infant room aid
  - d. Approve Paid Administrative Leave
    - i. Ryan Kix - Phy. Ed/Health
  - e. Approve pay for 5 days of superintendent unused vacation days
    - i. Per contract and annual board agenda items
  - f. Approve Resignation
    - i. Dwane Jennings - Head Football Coach
    - ii. ~~Colette Hermes Bakken - Para Professional effective January 1, 2024~~
    - iii. Rebecca Demings - Daycare - Effective December 29, 2023

- g. Resolution for Combined Polling Places
  - h. Resolution directing administration to make recommendations for reductions in programs and positions and reasons thereof
  - i. Committee Reports
- 7. Truth is Taxation Open Forum, including input of proposed Pay '24 Levy. Open forum will begin at 6:01 p.m.
  - a. Approve Final 23 Pay 24 Levy Limitation and Certification
- 8. Next Regular meeting date January 8th, 2024 at 5:00 pm, Morgan, MN
- 9. Adjourn.

**CEDAR MOUNTAIN I.S.D. #2754  
REGULAR SCHOOL BOARD MEETING  
CONFERENCE ROOM, MORGAN, MN  
NOVEMBER 13, 2023, 7:00 P.M.  
WBWF Public Comment 6:30 pm**

Chairperson Sullvain called the meeting to order at 7:00 P.M. with members Sandgren, Sorenson, Sherman, Christensen. Heibel and Rose present. Also present were DeWitte, Garms, L. Hacker, J. Robinson, C. Hoffmann, and T. Sullivan. Also present were play cast members: R. Haala, A. Hacker and K. Tietz. Football players present: K. Tietz, C. Freitag, R. Kevelin, R. Haala and Coach Jemmings.

Additions and corrections to the agenda: Donations, CPAC donated \$1,000 to MS/HS for a video board in the gymnasium. Add to Action items: E. iii Misty Star-resignation from daycare and add to 4. F. termination of Rebecca Hoffmann daycare.

Play members and advisor, Football Captains and Coach present: cast members from the play spoke about being in the plays and how much they enjoy it. The FB team also talked about their record breaking season and hope that the future players continue to strive towards heading to a state playoff.

Motion by Rose, second by Heibel, passed unanimously to accept the agenda and the additions, minutes from the October 16, 2023 regular meeting, September bills and the following donations: CPAC \$1,000 to MS/HS for video board in gym. Termination of Sue Bolluyt effective November 8, 2023 and Rebecca Hoffmann, Daycare.

Open Forum: None

Elementary Dean of Students Report by Ms. Julia Garms: Thank you to the student council, football team and coaches, Kim and Misty, and the school board for allowing the elementary students to come to the MSHS for the pepfest. Thank you to the veterans who came in for our Veterans Day program. READ Act - this is the new reading program going into effect next year. Parent-Teacher Conferences are set for November 16 and 20. See handout for full report.

MS/HS Principal Report by Mrs. Kimberly DeWitte: We truly have so many amazing things going on at the MS/HS level. The Fall Play was a wonderful experience and performance. Thank you to the Student Council for planning the pepfest, Veterans Day program and so much positive student morale being introduced into the programming at MS/HS level. See handout for full report.

Activities Director Report by Mr. Jeremy Robinson: Congratulations to our VB and FB players and the coaches for the fantastic season. Winter sports are underway. First GBB game is set for November 28 at Mt. Lake/Comfrey, in Comfrey. CPAC has reached out regarding their desire to assist the district in purchasing a large video board for the gymnasium. See handout for full report.

Superintendent Report by Kimberly DeWitte: Thank you to the FB team for hanging out with the elementary students. Thank you to Paula for setting up the Pack the Back program for our students. Thank you to the teacher negotiators for working through the probes of the MOU's for earned sick and safe time and comp time. KNUJ came to interview Lexi Menth, Lisa Thul, Brittany Johnson and Erik Root. See handout for full report.

Motion by Sorenson, second by Sandgren, passed unanimously to approve the hiring, pending background check, of Matthew Minkel - part time district custodian.

Motion by Rose, second by Sherman, voting was done by roll call, with all voting yes to approve the Memorandum of Understanding, MOU to Article VII section 5 - comp time.

Motion by Sandgren, second by Chirstensen, voting was done by roll call, with all voting yes to approve the Memorandum of Understanding, MOU Article X- Earned Safe and Sick time.

Motion by Christensen, second by Sorenson, passed unanimously to approve the lane change of Brianna Kemboi BA 0 to BA 10.

Motion by Heibel, second by Sandgren, passed unanimously to approve the following resignations: Heather Neid - MS/HS Secretary, Cathleen Rohland - MS/HS sped teacher and Misty Starr - Daycare.

Motion by Sorenson, second by Heibel, passed unanimously to approve Preston Palokangus and Kimberly DeWitte as district reps on certificate of deposit accounts, Franklin State Bank.

Motion by Christensen, second by Rose, passed unanimously to approve the 2023-24 Seniority list.

Motion by Sorenson, second by Sherman, passed unanimously to approve a one time transfer from the general fund to the community ed fund. See handout for full report.

Committee Reports: none

A work session is set for December 11, 2023 at 5:30pm in the conference room in Morgan.

Next regular meeting will be on December 18, 2023 at 5:00pm in the library, Franklin, MN  
Meeting was adjourned at 7:49 pm.

**CEDAR MOUNTAIN I.S.D. #2754  
SCHOOL BOARD WORK SESSION  
CONFERENCE ROOM, MORGAN, MN  
December 11, 2023 5:30 P.M.**

Chairman Sullivan called the meeting to order at 5:30 p.m. with the following members present: Sherman, Christensen, Rose and Sandgren. Also present were DeWitte, Riebel and L.Hacker.

Discuss graduation credit requirements: Currently it takes 28 credits to graduate from CM. The State of MN requires 21.5 There are 7 area districts that require only 24 credits. The Leadership Committee met and would like to change to a 7 period day and require 24 credits to graduate. This may be the way to retain students, draw more students to CM and be able to offer more electives. This would also decrease the total number of study halls in a day. 52% of the students would like to have some type of FACS/everyday living class offered. This will be brought to the school board at their next meeting - December 18th.

Discuss planning board goals: This will remain the same as they've done in the past.

Discuss planning superintendent goals: This will remain the same as they've done in the past.

Additional: No other issues were discussed. The meeting adjourned at 6:43 p.m.



Cedar Mountain Public Schools  
Multi Year Series-Prog

juence: Fd, Pro

21 Activity Accounts	Description	202205			202305			202405		
		Budget			Budget			Budget		
		22ORIG	Year to Date	%	23ORIG	Year to Date	%	24ORIG	Year to Date	%
200 Elem & Secondary Regular Instr		94,700.00	39,415.81	42%	94,700.00	42,196.47	45%	87,750.00	40,060.04	46%
21 Activity Accounts		94,700.00	39,415.81	42%	94,700.00	42,196.47	45%	87,750.00	40,060.04	46%
Report Totals:		8,348,935.00	2,510,527.04	30%	8,288,800.00	2,661,340.34	32%	8,933,141.00	2,873,589.97	32%

Cedar Mountain Public Schools  
Payment Reg by Check-No Voids

Payment Date Range: 11/10/2023 - 12/14/2023

Pay/Void									
ck	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
41639		CH	1	2088	Brown, Jake	11/14/2023	\$100.00	54027	E 21 300 298 951 301 305 GBB Scrimmage
					Check Total:		\$100.00		
41640		CH	1	2699	Farmward Cooperative	11/14/2023	\$249.72	54035	E 01 005 760 000 720 440 Van Fuel
					Check Total:		\$249.72		
41641		CH	1	01158	Freitag, Mike	11/14/2023	\$100.00	54028	E 21 300 298 951 301 305 GBB Scrimmage
					Check Total:		\$100.00		
41642		CH	1	2172	Lakeview High School	11/22/2023	\$100.00	54055	E 01 300 292 226 000 305 11/25/23 BBB Scrimmage
					Check Total:		\$100.00		
41643		CH	1	02541	Gag Sheet Metal, Inc.	11/22/2023	\$675.00	54036	E 01 300 810 192 000 350 Boiler Start Up
					Check Total:		\$675.00		
41644		CH	1	1142	Top Quality Manufacturing	11/22/2023	\$409.50	54052	E 01 100 720 000 000 401 Elem Medical Gloves
					Check Total:		\$409.50		
41645		CH	1	00805	Education Minnesota	11/27/2023	\$2,775.32	54066	B 01 215 006 Ed Minnesota Dues
					Check Total:		\$2,775.32		
41646		CH	1	00433	Madison National Life Insurance Co., Inc.	11/27/2023	\$453.15	54063	B 01 215 029 Madison Disability Insurance
41646		CH	1	00433	Madison National Life Insurance Co., Inc.	11/27/2023	\$130.55	54063	B 01 215 027 Madison Life Insurance
					Check Total:		\$583.70		
41647		CH	1	2147	Allina Health - New Ulm Sports Medicine	11/28/2023	\$502.00	54032	E 01 300 292 223 000 305 Football
					Check Total:		\$502.00		
41648		CH	1	1489	Arvig Communication Systems	11/28/2023	\$625.09	54072	E 01 005 105 000 000 320 H/S Phone
					Check Total:		\$625.09		
41649		CH	1	01176	Bennett Real Estate Holdings	11/28/2023	\$50.00	54071	E 01 005 810 000 000 335 12/1/23 Rent Payment
					Check Total:		\$50.00		
41650		CH	1	00584	Cedar Mountain School	11/28/2023	\$880.00	54080	E 21 100 298 971 301 401 Start up cash for Elem Book Fair
					Check Total:		\$880.00		
41651		CH	1	3230	CentraCare Health System	11/28/2023	\$336.00	54034	E 01 300 292 000 000 305 Athletic Trainers Athletic Trainers 10.3.23-'
					Check Total:		\$336.00		
41652		CH	1	00024	City of Morgan	11/28/2023	\$770.31	54079	E 01 300 810 183 000 330 Oct Water
41652		CH	1	00024	City of Morgan	11/28/2023	\$702.18	54079	E 01 300 810 183 000 330 Oct Nat'l Gas
					Check Total:		\$1,472.49		
41653		CH	1	3580	Culligan of Redwood Falls	11/28/2023	\$80.00	54033	E 01 300 050 000 000 401 Staff Lounge Water
					Check Total:		\$80.00		
41654		CH	1	01037	Earthgrains Baking Co., Inc.	11/28/2023	\$81.50	54073	E 02 100 770 000 701 490 Elem Food



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Pay/Void		Vendor		Date	Amount	Voucher #	Account Code	Description
ck	Check No	Ty	Grp	Code				
I	41654	CH	1	01037	Earthgrains Baking Co., Inc.	11/28/2023	\$81.50	54076 E 02 100 770 000 701 490 Elem Food
I	41654	CH	1	01037	Earthgrains Baking Co., Inc.	11/28/2023	\$35.20	54077 E 02 300 770 000 701 490 H/S Food
I	41654	CH	1	01037	Earthgrains Baking Co., Inc.	11/28/2023	\$146.80	54078 E 02 300 770 000 701 490 H/S Food
I	41654	CH	1	01037	Earthgrains Baking Co., Inc.	11/28/2023	\$164.36	54026 E 02 100 770 000 701 490 Elem Food
					Check Total:		\$509.36	
I	41655	CH	1	3591	Eubank, Owen	11/28/2023	\$50.00	54069 E 01 300 292 226 000 305 REF JH BBB vs SEP 11/28/23
					Check Total:		\$50.00	
I	41656	CH	1	2498	Franklin Industries, Inc.	11/28/2023	\$2,580.02	54070 E 01 005 850 000 000 570 Principal
I	41656	CH	1	2498	Franklin Industries, Inc.	11/28/2023	\$3,219.98	54070 E 01 005 850 000 000 571 Interest
					Check Total:		\$5,800.00	
I	41657	CH	1	3384	Hansen, Ben	11/28/2023	\$145.00	54081 E 01 300 292 226 000 305 REF BBB vs Cleveland 12/2/23
					Check Total:		\$145.00	
I	41658	CH	1	1607	Herman, Mark	11/28/2023	\$140.00	54088 E 01 300 292 225 000 305 REF GBB vs MYL 12/1/23
					Check Total:		\$140.00	
I	41659	CH	1	00228	Hillyard / Sioux Falls	11/28/2023	\$595.72	54041 E 01 100 810 000 000 401 Elem Janitorial Supplies
I	41659	CH	1	00228	Hillyard / Sioux Falls	11/28/2023	\$652.87	54042 E 01 100 810 000 000 401 Elem Janitorial Supplies
I	41659	CH	1	00228	Hillyard / Sioux Falls	11/28/2023	\$25.95	54043 E 01 300 810 000 000 401 H/S Janitorial Supplies
I	41659	CH	1	00228	Hillyard / Sioux Falls	11/28/2023	\$74.60	54044 E 01 300 810 000 000 401 H/S Janitorial Supplies
I	41659	CH	1	00228	Hillyard / Sioux Falls	11/28/2023	\$55.60	54045 E 01 300 810 000 000 401 H/S Janitorial Supplies
					Check Total:		\$1,404.74	
I	41660	CH	1	00676	J.W. Pepper & Sons, Inc.	11/28/2023	\$82.50	54047 E 01 300 258 000 000 430 H/S Sheet Music
I	41660	CH	1	00676	J.W. Pepper & Sons, Inc.	11/28/2023	\$137.99	54048 E 01 300 258 000 000 430 H/S Sheet Music
I	41660	CH	1	00676	J.W. Pepper & Sons, Inc.	11/28/2023	\$40.49	54040 E 01 300 258 000 000 430 H/S Sheet Music
					Check Total:		\$260.98	
I	41661	CH	1	1920	Kandiyohi-Renville Community Health Bo	11/28/2023	\$485.00	54050 E 04 005 590 000 000 820 Daycare Health License 2024
					Check Total:		\$485.00	
I	41662	CH	1	2749	Maes Jr, Rene'	11/28/2023	\$165.00	54082 E 01 300 292 226 000 305 REF BBB vs Cleveland 12/2/23
					Check Total:		\$165.00	
I	41663	CH	1	3590	Pausma, Zach	11/28/2023	\$50.00	54068 E 01 300 292 226 000 305 REF JH BBB vs SEP 11/28/23
					Check Total:		\$50.00	
I	41664	CH	1	3063	Prairie Farms-Land O' Lakes	11/28/2023	\$295.86	54083 E 02 100 770 000 701 495 Elem Milk
I	41664	CH	1	3063	Prairie Farms-Land O' Lakes	11/28/2023	\$176.88	54084 E 02 300 770 000 701 495 H/S Milk
I	41664	CH	1	3063	Prairie Farms-Land O' Lakes	11/28/2023	\$161.95	54074 E 02 300 770 000 701 495 H/S Milk
I	41664	CH	1	3063	Prairie Farms-Land O' Lakes	11/28/2023	\$222.73	54075 E 02 100 770 000 701 495 Elem Milk

Cedar Mountain Public Schools  
Payment Reg by Check-No Voids

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k			Check No		Ty	Grp	Code	Vendor	Pay/Void	Date	Amount	Voucher #	Account Code	Description		
41664	CH	1	3063	Prairie Farms-Land O' Lakes				Prairie Farms-Land O' Lakes		11/28/2023	\$234.32	54024	E 02 300 770 000 701 495	H/S Milk		
										11/28/2023	\$295.86	54025	E 02 100 770 000 701 495	Elem Milk		
										Check Total:				\$1,387.60		
41665	CH	1	1428	Redwood Building Center				Redwood Building Center		11/28/2023	\$362.28	54046	E 04 005 590 000 000 401	Daycare Building Supplies		
										Check Total:				\$362.28		
41666	CH	1	2059	Regents of the University of Minnesota				Regents of the University of Minnesota		11/28/2023	\$42.00	54054	E 21 300 298 978 301 369	FFA Invitational		
										Check Total:				\$42.00		
41667	CH	1	00141	Reinhart Food Services, L.L.C.				Reinhart Food Services, L.L.C.		11/28/2023	\$23.76	54029	E 02 100 770 000 701 401	Elem Supplies		
										11/28/2023	\$402.63	54030	E 02 100 770 000 705 490	Elem Breakfast		
										11/28/2023	\$1,685.05	54030	E 02 100 770 000 701 490	Elem Food		
41667	CH	1	00141	Reinhart Food Services, L.L.C.				Reinhart Food Services, L.L.C.		11/28/2023	\$263.69	54030	E 02 100 770 000 701 401	Elem Supplies		
										11/28/2023	\$239.73	54031	E 02 005 770 000 489 490	Cougar Cub Daycare Food		
										11/28/2023	\$28.34	54037	E 02 100 770 000 701 401	Elem Supplies		
41667	CH	1	00141	Reinhart Food Services, L.L.C.				Reinhart Food Services, L.L.C.		11/28/2023	\$158.23	54038	E 02 300 770 000 701 401	HS Supplies		
										11/28/2023	\$847.59	54038	E 02 300 770 000 705 490	HS Breakfast		
										11/28/2023	\$2,269.87	54038	E 02 300 770 000 705 490	HS Food		
41667	CH	1	00141	Reinhart Food Services, L.L.C.				Reinhart Food Services, L.L.C.		11/28/2023	\$496.02	54051	E 02 300 770 000 705 490	HS Breakfast		
										11/28/2023	\$1,066.29	54051	E 02 300 770 000 705 490	HS Food		
										Check Total:				\$7,481.20		
41668	CH	1	2580	Schweiger, Scott				Schweiger, Scott		11/28/2023	\$140.00	54086	E 01 300 292 225 000 305	REF GBB vs MYL 12/1/23		
										Check Total:				\$140.00		
41669	CH	1	3407	Seifert, Lonnie				Seifert, Lonnie		11/28/2023	\$165.00	54085	E 01 300 292 226 000 305	REF BBB vs Cleveland 12/2/23		
										Check Total:				\$165.00		
41670	CH	1	3267	Snow, Ryan				Snow, Ryan		11/28/2023	\$140.00	54087	E 01 300 292 225 000 305	REF GBB vs MYL 12/1/23		
										Check Total:				\$140.00		
41671	CH	1	3575	Spanier, Casey				Spanier, Casey		11/28/2023	\$91.96	54039	E 01 300 810 000 000 401	Belts For Shop Fan		
										Check Total:				\$91.96		
41672	CH	1	3109	SSI Crestmark MN Holding LLC				SSI Crestmark MN Holding LLC		11/28/2023	\$3,731.87	54053	E 01 300 810 184 000 330	Morgan Solar		
										11/28/2023	\$3,166.02	54053	E 01 100 810 184 000 330	Franklin Solar		
										Check Total:				\$6,897.89		
41673	CH	1	3588	Starr, Misty				Starr, Misty		11/28/2023	\$10.00	54049	E 04 005 590 000 000 305	Fingerprint Charge Reimbursement		
										Check Total:				\$10.00		

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ck	Check No	Ty	Grp	Code				
	41674	CH	1	00261	KLAUITTER, KEITH	11/30/2023	\$60.00	54089 E 01 300 292 225 000 305 JH Girls BBall Ref vs Springfield
					Check Total:	\$60.00		
	41675	CH	1	3595	Elton, Kevin	12/05/2023	\$87.50	54162 E 01 300 292 226 000 305 BBB 12.5 Vs BLHS
	41675	CH	1	3595	Elton, Kevin	12/05/2023	\$87.50	54162 E 01 300 292 225 000 305 GBB 12.5 Vs BLHS
					Check Total:	\$175.00		
	41676	CH	1	3597	Grams, Collin	12/05/2023	\$87.50	54164 E 01 300 292 226 000 305 BBB 12.5 Vs BLHS
	41676	CH	1	3597	Grams, Collin	12/05/2023	\$87.50	54164 E 01 300 292 225 000 305 GBB 12.5 Vs BLHS
					Check Total:	\$175.00		
	41677	CH	1	00261	KLAUITTER, KEITH	12/05/2023	\$60.00	54172 E 01 300 292 226 000 305 JH BBB 12.5 Vs Wabasso
					Check Total:	\$60.00		
	41678	CH	1	3596	Nomes, Casey	12/05/2023	\$87.50	54163 E 01 300 292 226 000 305 BBB 12.5 Vs BLHS
	41678	CH	1	3596	Nomes, Casey	12/05/2023	\$87.50	54163 E 01 300 292 225 000 305 GBB 12.5 Vs BLHS
					Check Total:	\$175.00		
	41679	CH	1	3599	Oblender, Andrew	12/05/2023	\$60.00	54171 E 01 300 292 226 000 305 JV BBB 12.5 Vs BLHS
					Check Total:	\$60.00		
	41680	CH	1	3374	Pausma, Nathan	12/05/2023	\$60.00	54170 E 01 300 292 226 000 305 JV BBB 12.5 Vs BLHS
					Check Total:	\$60.00		
	41681	CH	1	02565	A&B Business Solutions Inc.	12/05/2023	\$1,421.30	54183 E 01 300 810 193 000 305 H/S Copier Rent
	41681	CH	1	02565	A&B Business Solutions Inc.	12/05/2023	\$1,421.30	54183 E 01 100 810 193 000 305 Elem Copier Rent
					Check Total:	\$2,842.60		
	41682	CH	1	02739	Aviben	12/05/2023	\$89.91	54124 E 01 005 110 000 000 820 403(b) Admin & Compliance Monthly Fee
					Check Total:	\$89.91		
	41683	CH	1	00188	BECKERS SUPER VALU	12/05/2023	\$25.36	54157 E 02 300 770 000 701 490 HS Lunch
					Check Total:	\$25.36		
	41684	CH	1	3601	Berberich, Michelle	12/05/2023	\$45.00	54202 E 04 005 580 000 325 305 ECFE Event Baloon Artist
					Check Total:	\$45.00		
	41685	CH	1	1324	Borch's Sporting Goods, Inc.	12/05/2023	\$344.00	54198 E 01 300 292 223 000 401 Football Shirts
					Check Total:	\$344.00		
	41686	CH	1	3364	Brown County Recorder	12/05/2023	\$15.00	54185 E 01 100 050 000 000 401 Brown County Birth Records
					Check Total:	\$15.00		
	41687	CH	1	1296	BSN Sports Supply Group	12/05/2023	\$737.92	54119 E 01 300 292 226 000 401 Boys Basketball Uniforms
					Check Total:	\$737.92		

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k					Pay/Void			
Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
41688	CH	1	1340	Buerkle, Mark	12/05/2023	\$65.00	54166	E 01 300 292 225 000 305 JV GBB 12.8 Vs Springfield
Check Total:					\$65.00	\$65.00		
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$27,280.23	54106	E 01 005 760 000 720 360 Routes
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$4,546.71	54106	E 01 005 760 000 723 360 Special Education
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$7,648.27	54148	E 01 005 760 000 720 360 Excess Fuel
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$501.38	54148	E 01 300 292 223 717 360 Football Practice Shuttle
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$248.66	54148	E 01 300 292 225 717 360 GBB Shuttle
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$138.39	54148	E 01 300 292 226 717 360 BBB Shuttle
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$481.33	54148	E 01 300 292 226 717 360 Wrestling Gymnastics Shuttle
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$2,006.36	54148	E 01 300 292 226 717 360 Dance Shuttle
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$7,250.56	54148	E 01 005 760 000 720 360 Shuttles
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$6,058.80	54148	E 01 005 760 000 713 360 Open Enrollment
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$4,824.58	54148	E 01 005 760 000 723 360 Special Education
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$359.12	54148	E 01 300 211 000 733 360 HS Trips
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$60.53	54148	E 01 100 203 000 733 360 Elem Trips
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$1,464.05	54148	E 01 300 292 223 733 360 Football Game Transportation
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$634.88	54148	E 01 005 760 000 723 360 Special Ed Franklin
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$5,630.49	54148	E 01 005 760 000 723 360 Special Ed Belview
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$13,403.26	54148	E 01 005 760 000 723 360 Special Ed Cosmos
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$1,058.86	54148	E 01 005 760 000 723 360 Special Ed Morgan
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$3,239.04	54148	E 01 005 760 000 723 360 Special Ed Fairfax
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$5,419.92	54148	E 01 005 760 000 723 360 Special Ed Redwood
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$3,682.54	54148	E 01 005 760 000 723 360 Special Ed Riverbend
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$1,251.00	54148	E 01 005 760 000 723 360 Van Route Springfield
41689	CH	1	01000	Cedar Mountain Bus, Inc.	12/05/2023	\$5,992.20	54148	E 01 005 760 000 723 360 Special Ed Willmar
Check Total:					\$103,181.16			
41690	CH	1	00064	City of Franklin	12/05/2023	\$957.75	54158	E 01 100 810 183 000 330 Nov 23 Utilities
Check Total:					\$957.75			
41691	CH	1	00026	CLEMENTS LUMBER CO., INC.	12/05/2023	\$231.25	54092	E 01 300 301 000 000 430 Wood Class-Ag Dept
Check Total:					\$231.25			
41692	CH	1	3322	CliftonLarsonAllen LLP	12/05/2023	\$2,625.00	54126	E 01 005 110 114 000 305 FY23 Audit Progressive Billing
Check Total:					\$2,625.00			
41693	CH	1	00069	CLOBES SANITATION	12/05/2023	\$407.16	54159	E 01 100 810 186 000 330 Elem Garbage

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ik	Check No	Ty	Grp Code					
	41693	CH	1 00069	CLOBES SANITATION	12/05/2023	\$109.98	54159	E 01 100 810 115 000 330 Cougar Cub Daycare Garbage
				Check Total:		\$517.14		
	41694	CH	1 3592	Cory Greenwood Speaks	12/05/2023	\$3,500.00	54112	E 01 300 050 000 000 305 School & Community Speaker
				Check Total:		\$3,500.00		
	41695	CH	1 3546	DeWitte, Kimberly	12/05/2023	\$192.08	54105	E 01 005 020 000 000 366 11.23 Mileage
				Check Total:		\$192.08		
	41696	CH	1 01037	Earthgrains Baking Co., Inc.	12/05/2023	\$44.10	54137	E 02 100 770 000 701 490 Elem Food
	41696	CH	1 01037	Earthgrains Baking Co., Inc.	12/05/2023	\$44.10	54111	E 02 300 770 000 701 490 H/S Food
				Check Total:		\$88.20		
	41697	CH	1 00110	Ecolab Pest Elimination Division Inc.	12/05/2023	\$202.72	54121	E 01 300 810 192 000 350 H/S Pest Control
				Check Total:		\$202.72		
	41698	CH	1 2699	Farmward Cooperative	12/05/2023	\$241.34	54153	E 01 005 760 000 720 440 Van Fuel
	41698	CH	1 2699	Farmward Cooperative	12/05/2023	\$9,000.85	54186	E 01 100 810 000 000 440 Propane Contract payment
				Check Total:		\$9,242.19		
	41699	CH	1 01158	Freitag, Mike	12/05/2023	\$235.20	54122	E 01 100 203 000 000 366 Mileage Reimbursement for 12/22, 1/23, 2/
				Check Total:		\$235.20		
	41700	CH	1 2737	Gordy Serbus & Sons Gravel LLC	12/05/2023	\$325.10	54173	E 01 100 810 191 000 350 Parking Lot Gravel
				Check Total:		\$325.10		
	41701	CH	1 3384	Hansen, Ben	12/05/2023	\$85.00	54169	E 01 300 292 226 000 305 BBB 12.8 Vs Springfield
	41701	CH	1 3384	Hansen, Ben	12/05/2023	\$85.00	54169	E 01 300 292 225 000 305 GBB 12.8 Vs Springfield
				Check Total:		\$170.00		
	41702	CH	1 1958	Hentle Printing Company	12/05/2023	\$1,905.14	54154	E 01 005 110 000 000 305 Newsletter Printing
	41702	CH	1 1958	Hentle Printing Company	12/05/2023	\$233.05	54154	E 01 005 110 000 000 329 Newsletter Postage
				Check Total:		\$2,138.19		
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$1,791.34	54140	E 01 100 810 000 000 401 Elem Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$275.06	54141	E 01 100 810 000 000 401 Elem Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$592.85	54142	E 01 100 810 000 000 401 Elem Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$215.66	54143	E 01 100 810 000 000 401 Elem Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	(\$18.14)	54144	E 01 100 810 000 000 401 Elem Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$886.61	54145	E 01 300 810 000 000 401 H/S Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$117.14	54146	E 01 300 810 000 000 401 H/S Janitorial Supplies
	41703	CH	1 00228	Hillyard / Sioux Falls	12/05/2023	\$416.60	54110	E 01 300 810 000 000 401 H/S Janitorial Supplies
				Check Total:		\$4,277.12		

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41704	CH	1	2286	Hire Image LLC	12/05/2023	\$149.00	54127	E 01 005 110 000 000 305	Background Checks
Check Total:							\$149.00		
41705	CH	1	00720	Hoffbeck, Suzette	12/05/2023	\$48.80	54118	E 01 005 110 000 000 329	Postage
Check Total:							\$48.80		
41706	CH	1	00053	Hoffmann, Charlotte	12/05/2023	\$104.94	54108	E 01 300 298 985 000 401	Honor Breakfast Reimbursement
Check Total:							\$104.94		
41707	CH	1	2594	Johanneck Water Conditioning Inc.	12/05/2023	\$106.50	54187	E 01 300 810 000 000 401	HS Softener Salt
41707	CH	1	2594	Johanneck Water Conditioning Inc.	12/05/2023	\$51.11	54116	E 01 100 810 115 000 401	Cougar Cub Daycare Softener Salt
41707	CH	1	2594	Johanneck Water Conditioning Inc.	12/05/2023	\$36.95	54182	E 01 100 810 115 000 401	Cougar Cub Daycare Softener Salt
Check Total:							\$194.56		
41708	CH	1	1920	Kandiyohi-Renville Community Health Bo	12/05/2023	\$640.00	54188	E 05 005 865 000 347 305	License #417 Cedar Mtn Elem School
Check Total:							\$640.00		
41709	CH	1	00115	Kerkhoff Plumb & Heat, Inc.	12/05/2023	\$427.00	54155	E 01 100 810 192 000 350	Elem Repairs
41709	CH	1	00115	Kerkhoff Plumb & Heat, Inc.	12/05/2023	\$305.10	54156	E 01 300 810 192 000 350	HS Repairs
Check Total:							\$732.10		
41710	CH	1	2231	Koerner Kate	12/05/2023	\$9.80	54133	E 01 005 760 000 723 440	Reimb Gas for Diamond 3/20/15
Check Total:							\$9.80		
41711	CH	1	3598	Krause, Kyle	12/05/2023	\$95.00	54167	E 01 300 292 226 000 305	BBB 12.8 Vs Springfield
41711	CH	1	3598	Krause, Kyle	12/05/2023	\$95.00	54167	E 01 300 292 225 000 305	GBB 12.8 Vs Springfield
Check Total:							\$190.00		
41712	CH	1	2469	Krenz Andrea	12/05/2023	\$29.12	54203	E 21 100 298 971 301 401	PBIS Trimester Party
Check Total:							\$29.12		
41713	CH	1	00607	McGraw-Hill School Education Holdings L	12/05/2023	\$127.80	54101	E 01 300 211 000 000 460	Math Curriculum
41713	CH	1	00607	McGraw-Hill School Education Holdings L	12/05/2023	(\$127.80)	54101	E 01 300 211 000 000 460	Math Curriculum
41713	CH	1	00607	McGraw-Hill School Education Holdings L	12/05/2023	\$127.80	54101	E 01 100 407 000 740 433	Math Curriculum
Check Total:							\$127.80		
41714	CH	1	1793	Menards-New Ulm	12/05/2023	\$299.77	54189	E 01 100 810 000 000 401	Elem Supplies
Check Total:							\$299.77		
41715	CH	1	3365	Midwest Boiler	12/05/2023	\$18,235.00	54190	E 01 100 810 193 000 350	Elem Boiler Repairs
41715	CH	1	3365	Midwest Boiler	12/05/2023	\$6,500.00	54191	E 01 100 810 193 000 350	Elem Boiler Repairs
Check Total:							\$24,735.00		
41716	CH	1	2161	Minnesota Dept of Labor & Industry	12/05/2023	\$40.00	54151	E 01 100 810 192 000 350	Elem Annual Boiler License
Check Total:							\$40.00		

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ik	Check No	Ty	Grp Code					
1	41717	CH	1 2161	Minnesota Dept of Labor & Industry	12/05/2023	\$100.00	54152	E 01 300 810 192 000 350 H/S Annual Elev License (2nd Elev)
				Check Total:		\$100.00		
1	41718	CH	1 2161	Minnesota Dept of Labor & Industry	12/05/2023	\$60.00	54150	E 01 300 810 192 000 350 H/S Annual Boiler License
				Check Total:		\$60.00		
1	41719	CH	1 00073	Minnesota Valley Telephone	12/05/2023	\$62.36	54160	E 01 005 105 115 000 320 Cougar Cub Daycare Phone
1	41719	CH	1 00073	Minnesota Valley Telephone	12/05/2023	\$134.32	54147	E 01 005 105 000 000 320 Elem Phone
				Check Total:		\$196.68		
1	41720	CH	1 1090	Prahl, Timothy	12/05/2023	\$80.00	54168	E 01 300 292 226 000 305 BBB 12.8 Vs Springfield
1	41720	CH	1 1090	Prahl, Timothy	12/05/2023	\$80.00	54168	E 01 300 292 225 000 305 GBB 12.8 Vs Springfield
				Check Total:		\$160.00		
1	41721	CH	1 3063	Prairie Farms-Land O' Lakes	12/05/2023	\$177.34	54135	E 02 300 770 000 701 495 H/S Milk
1	41721	CH	1 3063	Prairie Farms-Land O' Lakes	12/05/2023	\$296.32	54136	E 02 100 770 000 701 495 Elem Milk
				Check Total:		\$473.66		
1	41722	CH	1 3600	Quicksigns of Willmar	12/05/2023	\$1,590.00	54192	E 01 300 810 193 000 350 Shot Clock Installation
				Check Total:		\$1,590.00		
1	41723	CH	1 01047	Ratwik, Roszak & Maloney, P.A.	12/05/2023	\$583.00	54123	E 01 005 110 113 000 305 Legal Fees
				Check Total:		\$583.00		
1	41724	CH	1 2963	Redwood County Recorder	12/05/2023	\$15.00	54193	E 01 100 050 000 000 401 Redwood County Birth Records
				Check Total:		\$15.00		
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$605.28	54138	E 02 005 770 000 469 490 Cougar Cub Daycare Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	(\$113.75)	54139	E 02 005 770 000 469 490 Cougar Cub Daycare Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$591.67	54131	E 02 100 770 000 705 490 Elem Breakfast
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$1,517.89	54131	E 02 100 770 000 701 490 Elem Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$758.77	54132	E 02 005 770 000 469 490 Cougar Cub Daycare Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$69.94	54109	E 02 300 770 000 701 401 HS Supplies
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$628.07	54109	E 02 300 770 000 705 490 HS Breakfast
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$1,637.81	54109	E 02 300 770 000 705 490 HS Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$90.73	54099	E 02 300 770 000 701 401 HS Supplies
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$378.55	54099	E 02 300 770 000 705 490 HS Breakfast
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$986.05	54099	E 02 300 770 000 705 490 HS Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$366.94	54103	E 02 300 770 000 701 401 HS Supplies
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$490.24	54103	E 02 300 770 000 705 490 HS Breakfast
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$1,170.22	54103	E 02 300 770 000 705 490 HS Food
1	41725	CH	1 00141	Reinhart Food Services, L.L.C.	12/05/2023	\$77.26	54104	E 02 005 770 000 469 490 Cougar Cub Daycare Food

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41725	CH	1	00141	Reinhart Food Services, L.L.C.	12/05/2023	Daycare Food Supplies
41725	CH	1	00141	Reinhart Food Services, L.L.C.	12/05/2023	Cougar Cub Daycare Food
41725	CH	1	00141	Reinhart Food Services, L.L.C.	12/05/2023	Elem Breakfast
41725	CH	1	00141	Reinhart Food Services, L.L.C.	12/05/2023	Elem Food
41725	CH	1	00141	Reinhart Food Services, L.L.C.	12/05/2023	Elem Supplies
Check Total:					\$11,485.17	
41726	CH	1	3052	Renville County Public Health Services	12/05/2023	Daycare Nurse Visit
Check Total:					\$85.00	
41727	CH	1	2029	Renville County Recorder	12/05/2023	Renville County Birth Records
Check Total:					\$15.00	
41728	CH	1	3219	Renville County Walk in the Park	12/05/2023	R 21 005 000 950 301 099 9/29/23 Football Concessions Fundraiser
Check Total:					\$1,959.30	
41729	CH	1	3544	Riebel, Misty	12/05/2023	E 01 300 298 985 000 401 PBIS Water Reimbursement Nov
Check Total:					\$64.20	
41730	CH	1	02650	RTS	12/05/2023	E 01 005 105 000 000 320 Elem Phone Nov 23
41730	CH	1	02650	RTS	12/05/2023	E 01 005 105 000 000 320 H/S Phone Nov 23
Check Total:					\$75.98	
41731	CH	1	00495	Running's Supply Inc.	12/05/2023	E 01 100 810 000 000 401 Elem Building Supplies
Check Total:					\$95.91	
41732	CH	1	2723	Schiller, Cade	12/05/2023	E 01 300 292 225 000 305 JV GBB 12.8 Vs Springfield
Check Total:					\$65.00	
41733	CH	1	3593	School Health Corporation	12/05/2023	E 01 005 720 000 000 401 Audiometer
Check Total:					\$1,312.99	
41734	CH	1	1989	Shred-N-Go, Inc	12/05/2023	E 01 100 050 000 000 305 Elem Shredding
Check Total:					\$81.89	
41735	CH	1	2864	Southwest Health & Human Services	12/05/2023	E 05 005 865 000 347 305 License #967 2023 Food Service License f
Check Total:					\$300.00	
41736	CH	1	1910	Standard-Gazette & Messenger	12/05/2023	E 01 005 110 000 000 305 Employment Ads
Check Total:					\$327.50	
41737	CH	1	3549	Stanley Access Tech LLC	12/05/2023	E 01 300 810 000 000 305 Door Parts and Labor
Check Total:					\$2,626.03	
41738	CH	1	3594	Staunton, Anthony	12/05/2023	E 01 300 810 192 000 350 Boiler Training
Check Total:					\$150.00	



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k		Check No		Ty	Grp	Code	Vendor	Pay/Void	Date	Amount	Voucher #	Account Code	Description
41739		CH	1	2800			Step Saver Inc.		12/05/2023	\$417.24	54098	E 01 300 810 000 000 401	H/S Sait Delivery
Check Total:										\$417.24			
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$3,825.00	54174	E 01 005 720 000 000 366	Licensed School Nurse Dengerud
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$15,229.00	54174	E 01 100 404 000 740 396	OT Keyelin
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$1,171.75	54174	E 01 100 404 000 740 396	PT Flann
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$1,889.75	54174	E 01 100 420 000 740 396	School Psychologist Kohn
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$4,064.50	54174	E 01 100 420 000 740 396	School Psychologist Jurgens
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$196.25	54174	E 01 100 405 000 740 396	Deaf HOH Grems Nelson
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$980.25	54174	E 01 100 405 000 740 396	Deaf HOH Schultz
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$24.00	54175	E 01 005 640 000 316 305	Type 3 Bus Driver Training
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$5,519.25	54176	E 01 005 630 000 302 305	Technology Billing
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$1,500.00	54177	E 01 005 630 000 000 316	Data Privacy Program 22-23
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$5,915.00	54178	E 01 005 110 000 000 316	Bus Mgt Services
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$3,238.67	54179	E 01 005 110 000 000 820	1/3 SMART Contract
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$576.67	54179	E 01 005 110 000 000 820	1/3 RMJC MARSS Contract
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$1,933.33	54179	E 05 005 865 000 352 305	1/3 EOHSM Contract
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$66.00	54180	E 01 005 110 000 000 401	Blue Check Stock 1cs
41740		CH	1	00010			SWMWC SERVICE COOPERATIVE		12/05/2023	\$330.00	54181	E 01 100 218 000 388 369	Young Artists Workshop 2023
Check Total:										\$46,449.42			
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$1,077.30	54200	E 01 100 203 000 000 305	Elem Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$179.56	54200	E 01 100 203 000 000 305	Elem Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$130.43	54200	E 01 100 203 000 000 305	Elem Para
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$762.22	54200	E 01 100 420 000 619 307	Elem Sped Para
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$179.55	54200	E 01 300 211 000 000 305	HS Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$89.78	54200	E 01 300 211 000 000 305	HS Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$538.65	54197	E 01 100 203 000 000 305	Elem Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$344.84	54197	E 01 100 420 000 619 307	Elem Sped Para
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$359.10	54197	E 01 300 420 000 619 307	HS Sub Sped
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$179.55	54197	E 01 300 211 000 000 305	HS Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$126.08	54197	E 04 005 590 000 000 305	Daycare
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$139.13	54197	E 02 300 770 000 701 305	HS Kitchen
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$89.78	54161	E 01 100 203 000 000 305	Elem Sub
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$130.43	54161	E 01 100 420 000 619 307	Elem Sped Para
41741		CH	1	1818			Teachers On Call Inc.		12/05/2023	\$179.55	54161	E 01 300 420 000 619 307	HS Sub Sped

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k			Pay/Void						
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41741	CH	1	1818	Teachers On Call Inc.	12/05/2023	\$69.56	54161	E 04 005 590 000 000 305	Daycare
41741	CH	1	1818	Teachers On Call Inc.	12/05/2023	(\$8.70)	54100	E 01 100 420 000 619 307	Elem Sped Para
					Check Total:		\$4,566.81		
41742	CH	1	01060	The MUSIC MART	12/05/2023	\$10.99	54134	E 01 300 258 000 000 350	Instrument Repair
41742	CH	1	01060	The MUSIC MART	12/05/2023	\$144.45	54102	E 01 300 258 000 000 350	Instrument Repair
					Check Total:		\$155.44		
41743	CH	1	1323	BOLD Basketball Boosters	12/07/2023	\$125.00	54210	E 01 300 292 226 000 305	JH BBB Tournament 12/9/23
					Check Total:		\$125.00		
41744	CH	1	3197	Fluegge, Myron	12/11/2023	\$85.00	54219	E 01 300 292 226 000 305	JH Boys BBall vs Springfield 12/11/23
					Check Total:		\$85.00		
41745	CH	1	3384	Hansen, Ben	12/11/2023	\$85.00	54220	E 01 300 292 226 000 305	JH Boys BBall vs Springfield 12/11/23
					Check Total:		\$85.00		
41746	CH	1	3599	Oblander, Andrew	12/11/2023	\$50.00	54217	E 01 300 292 225 000 305	JH Girls BBall vs St. Paul's 12/11/23
					Check Total:		\$50.00		
41747	CH	1	3387	Storlie, Espen	12/11/2023	\$50.00	54218	E 01 300 292 225 000 305	JH Girls BBall vs St. Paul's 12/11/23
					Check Total:		\$50.00		
41749	CH	1	00376	Capital One	12/12/2023	\$366.06	54249	E 04 005 590 000 000 401	Daycare Supplies
41749	CH	1	00376	Capital One	12/12/2023	(\$70.96)	54249	E 04 005 590 000 000 401	Daycare Supplies Return
41749	CH	1	00376	Capital One	12/12/2023	\$46.63	54249	E 04 005 580 000 325 401	ECFE Supplies
41749	CH	1	00376	Capital One	12/12/2023	\$148.26	54249	E 21 300 298 978 301 401	FFA Convention Snacks
41749	CH	1	00376	Capital One	12/12/2023	\$82.77	54249	E 04 005 582 000 344 430	Preschool Supplies
41749	CH	1	00376	Capital One	12/12/2023	\$42.11	54249	E 01 300 291 000 000 401	Fall Play
41749	CH	1	00376	Capital One	12/12/2023	\$33.13	54249	E 21 300 298 970 301 401	HS Student Council
41749	CH	1	00376	Capital One	12/12/2023	\$275.54	54249	E 01 100 810 000 000 401	Elem Maint Supplies
					Check Total:		\$923.54		
41750	CH	1	00250	COOK, WAYNE	12/12/2023	\$60.00	54256	E 01 300 292 226 000 305	BBB Ref 12.12 Vs GFW
					Check Total:		\$60.00		
41751	CH	1	1604	Hanson, Rod	12/12/2023	\$140.00	54259	E 01 300 292 226 000 305	BBB Ref 12.12 Vs GFW
					Check Total:		\$140.00		
41752	CH	1	3126	Serbus, Nathan	12/12/2023	\$140.00	54261	E 01 300 292 226 000 305	BBB Ref 12.12 Vs GFW
					Check Total:		\$140.00		
41753	CH	1	2762	Sullivan, Matthew James	12/12/2023	\$140.00	54260	E 01 300 292 226 000 305	BBB Ref 12.12 Vs GFW
					Check Total:		\$140.00		

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Pay/Void		Vendor		Date	Amount	Voucher #	Account Code	Description
ik	Check No	Ty	Grp Code					
	41754	CH	1 3603	Buerkle, Mitchell	12/12/2023	\$60.00	54257	E 01 300 292 226 000 305 BBB Ref 12.12 Vs GrW
				Check Total:		\$60.00		
	41755	CH	1 00261	KLAUITTER, KEITH	12/12/2023	\$60.00	54270	E 01 300 292 226 000 305 JH BBB Ref 12.14 Vs NUC
				Check Total:		\$60.00		
	41756	CH	1 01176	Bennett Real Estate Holdings	12/14/2023	\$50.00	54292	E 01 005 810 000 000 335 1/1/24 Rent Payment
				Check Total:		\$50.00		
	41757	CH	1 02813	Bond Trust Services	12/14/2023	\$475.00	54271	E 07 005 910 000 000 790 REF#84844 Agent Fee 2014A
	41757	CH	1 02813	Bond Trust Services	12/14/2023	\$475.00	54272	E 07 005 910 000 000 790 REF#84845 Agent Fee 2015A
	41757	CH	1 02813	Bond Trust Services	12/14/2023	\$475.00	54273	E 07 005 910 000 000 790 REF#84846 Agent Fee 2019A
				Check Total:		\$1,425.00		
	41758	CH	1 3037	Brothers Fire & Security	12/14/2023	\$258.00	54231	E 05 005 865 000 349 305 Cougar Cub Daycare Hood Inspection
	41758	CH	1 3037	Brothers Fire & Security	12/14/2023	\$485.00	54238	E 05 005 865 000 363 305 Annual Monitoring 1/1 through 12/31/23
				Check Total:		\$743.00		
	41759	CH	1 1296	BSN Sports Supply Group	12/14/2023	\$846.00	54279	E 01 300 292 226 000 401 Boys Basketball Uniforms
	41759	CH	1 1296	BSN Sports Supply Group	12/14/2023	\$1,389.81	54205	E 01 300 292 225 000 401 Girls Basketball Warmups
	41759	CH	1 1296	BSN Sports Supply Group	12/14/2023	\$74.99	54206	E 01 300 292 225 000 401 Girls Basketball Warmups
				Check Total:		\$2,310.80		
	41760	CH	1 1574	CDW Government	12/14/2023	\$2,640.00	54233	E 01 005 630 000 302 405 Google Suite Staff
				Check Total:		\$2,640.00		
	41761	CH	1 01000	Cedar Mountain Bus, Inc.	12/14/2023	\$27,280.23	54293	E 01 005 760 000 720 360 Routes
	41761	CH	1 01000	Cedar Mountain Bus, Inc.	12/14/2023	\$4,546.71	54293	E 01 005 760 000 723 360 Special Education
				Check Total:		\$31,826.94		
	41762	CH	1 2386	City of New Ulm Park & Recreation	12/14/2023	\$312.75	54262	E 21 300 298 970 301 401 HS Student Council Field Trip- M Menth
				Check Total:		\$312.75		
	41763	CH	1 3580	Culligan of Redwood Falls	12/14/2023	\$37.00	54277	E 01 300 050 000 000 401 Staff Lounge Water
				Check Total:		\$37.00		
	41764	CH	1 01037	Earthgrains Baking Co., Inc.	12/14/2023	\$31.50	54276	E 02 300 770 000 701 490 H/S Food
	41764	CH	1 01037	Earthgrains Baking Co., Inc.	12/14/2023	\$77.72	54253	E 02 100 770 000 701 490 Elem Food
	41764	CH	1 01037	Earthgrains Baking Co., Inc.	12/14/2023	\$103.38	54214	E 02 300 770 000 701 490 H/S Food
				Check Total:		\$212.60		
	41765	CH	1 2699	Farmward Cooperative	12/14/2023	\$590.09	54252	E 04 005 590 000 000 440 Daycare Propane
				Check Total:		\$590.09		

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ck	Check No	Ty	Grp Code	Date	Amount	Voucher #	Account Code	Description
	41766	CH	1	2375	First Choice Food & Beverage	12/14/2023	\$501.60	E 21 005 298 950 301 401 Concessions Products BB
				Check Total:		\$501.60		
	41767	CH	1	00813	Franklin Amstar	12/14/2023	\$48.10	E 01 005 760 000 720 440 Van Fuel
	41767	CH	1	00813	Franklin Amstar	12/14/2023	\$59.95	E 21 100 298 971 301 401 Elem Student Council
				Check Total:		\$108.05		
	41768	CH	1	2498	Franklin Industries, Inc.	12/14/2023	\$2,598.83	E 01 005 850 000 000 570 Principal
	41768	CH	1	2498	Franklin Industries, Inc.	12/14/2023	\$3,201.17	E 01 005 850 000 000 571 Interest
				Check Total:		\$5,800.00		
	41769	CH	1	1647	Greater Minnesota Family Services	12/14/2023	\$2,768.00	E 01 005 730 000 317 379 Dec 2023 Mental Health Contract Services
				Check Total:		\$2,768.00		
	41770	CH	1	02654	Grejtak, Steve	12/14/2023	\$195.00	E 01 100 810 191 000 350 Elem Parking Lot Gravel Work
				Check Total:		\$195.00		
	41771	CH	1	00228	Hillyard / Sioux Falls	12/14/2023	\$590.19	E 01 300 810 000 000 401 H/S Janitorial Supplies
				Check Total:		\$590.19		
	41772	CH	1	2121	Johnson Brittany	12/14/2023	\$238.88	E 21 300 298 978 301 401 FFA Spruce Pots Reimbursement
				Check Total:		\$238.88		
	41773	CH	1	1129	Jones School Supply	12/14/2023	\$119.80	E 01 100 050 000 000 401 Supplies--Reading Trophies
				Check Total:		\$119.80		
	41774	CH	1	00115	Kerkthoff Plumb & Heat, Inc.	12/14/2023	\$133.50	E 01 100 810 192 000 350 Elem Repairs
	41774	CH	1	00115	Kerkthoff Plumb & Heat, Inc.	12/14/2023	\$146.78	E 01 100 810 115 000 305 Cougar Cub Daycare Boiler Maint
	41774	CH	1	00115	Kerkthoff Plumb & Heat, Inc.	12/14/2023	\$80.00	E 01 100 810 192 000 350 Elem Repairs
				Check Total:		\$360.28		
	41775	CH	1	3606	Koppi, Bill	12/14/2023	\$165.00	E 01 300 292 225 000 305 GBB Ref 12.15.23 Vs SESM
				Check Total:		\$165.00		
	41776	CH	1	01208	Lueck, Jolene	12/14/2023	\$183.52	E 21 005 298 920 301 401 3rd Grade Classroom Supplies
				Check Total:		\$183.52		
	41777	CH	1	3382	Mahlen, Mike	12/14/2023	\$20.00	E 01 300 292 223 000 401 All State FB Certificate
				Check Total:		\$20.00		
	41778	CH	1	2043	Mathiowetz Talana	12/14/2023	\$272.25	E 21 300 298 978 301 401 FFA Reimbursement
				Check Total:		\$272.25		
	41779	CH	1	1793	Menards-New Ulm	12/14/2023	\$124.99	E 21 005 298 962 301 401 NHS Christmas Tree
				Check Total:		\$124.99		

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ik	Check No	Ty	Grp Code					
	41780	CH	1 3365	Midwest Boiler	12/14/2023	\$1,423.53	54281	E 01 100 810 193 000 350 Elem Boiler Repairs
					Check Total:	\$1,423.53		
	41781	CH	1 1931	MinnTex Citrus, Inc.	12/14/2023	\$9,025.00	54266	E 21 300 298 978 301 401 FFA Fundraiser
					Check Total:	\$9,025.00		
	41782	CH	1 3063	Prairie Farms-Land O' Lakes	12/14/2023	\$344.47	54254	E 02 100 770 000 701 495 Elem Milk
	41782	CH	1 3063	Prairie Farms-Land O' Lakes	12/14/2023	\$238.60	54255	E 02 300 770 000 701 495 H/S Milk
					Check Total:	\$583.07		
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$19.35	54286	E 02 300 770 000 701 401 HS Supplies
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$159.70	54286	E 04 005 582 000 344 430 PreSchool Snacks
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$916.24	54286	E 01 300 298 985 000 401 HS Breakfast
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$2,518.48	54286	E 02 300 770 000 705 490 HS Food
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$38.30	54286	E 02 300 770 000 705 490 PBIS Granola Bars
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$103.35	54244	E 02 100 770 000 701 490 Elem Food
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$261.33	54245	E 02 005 770 000 469 490 Daycare Food
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$182.99	54215	E 02 300 770 000 701 401 HS Supplies
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$370.61	54215	E 02 300 770 000 705 490 HS Breakfast
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$1,966.08	54215	E 02 300 770 000 705 490 HS Food
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$89.57	54216	E 02 300 770 000 705 490 HS Food
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$338.89	54234	E 02 100 770 000 705 490 Elem Breakfast
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$2,094.52	54234	E 02 100 770 000 701 490 Elem Food
	41783	CH	1 00141	Reinhart Food Services, L.L.C.	12/14/2023	\$78.76	54234	E 02 100 770 000 701 401 Elem Supplies
					Check Total:	\$9,138.17		
	41784	CH	1 3052	Renville County Public Health Services	12/14/2023	\$170.00	54209	E 04 005 590 000 000 305 Daycare Nurse Visit
					Check Total:	\$170.00		
	41785	CH	1 2952	Scharfencamp, Esther	12/14/2023	\$51.49	54285	E 04 005 590 000 000 305 Renville Co Daycare Retention Grant
					Check Total:	\$51.49		
	41786	CH	1 1493	Scholastic Book Fairs-15	12/14/2023	\$2,599.74	54287	E 01 100 620 000 000 470 Elem Book Fair
					Check Total:	\$2,599.74		
	41787	CH	1 1430	Springfield Lanes	12/14/2023	\$475.00	54284	E 21 300 298 970 301 305 Student Council 7th Grade Field Trip
					Check Total:	\$475.00		
	41788	CH	1 1818	Teachers On Call Inc.	12/14/2023	\$179.55	54269	E 01 100 203 000 000 305 Elem Sub
	41788	CH	1 1818	Teachers On Call Inc.	12/14/2023	\$747.78	54269	E 01 100 420 000 619 307 Elem Sped Para
	41788	CH	1 1818	Teachers On Call Inc.	12/14/2023	\$538.65	54269	E 01 300 211 000 000 305 HS Sub
	41788	CH	1 1818	Teachers On Call Inc.	12/14/2023	\$399.97	54269	E 04 005 590 000 000 305 Daycare

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				Pay/Void					
ik	Check No	Ty	Grp Code	Vendor	Date	Amount	Voucher #	Account Code	Description
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$179.55	54288	E 01 100 203 000 000 305 Elem Sub
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$179.56	54288	E 01 100 203 000 000 305 Elem Sub
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$843.43	54288	E 01 100 420 000 619 307 Elem Sped Para
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$897.75	54288	E 01 300 211 000 000 305 HS Sub
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$89.78	54288	E 01 300 211 000 000 305 HS Sub
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$139.12	54288	E 02 300 770 000 701 305 Dietician MSHS
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$139.12	54288	E 02 300 770 000 701 305 MSHS Kitchen
	41788	CH	1	1818	Teachers On Call Inc.	12/14/2023	\$121.73	54288	E 04 005 590 000 000 305 Daycare Sub
					Check Total:		\$4,455.99		
	41789	CH	1	3607	Thalmann, Eric	12/14/2023	\$165.00	54291	E 01 300 292 225 000 305 GBB Ref 12.15.23 Vs SESM
					Check Total:		\$165.00		
	41790	CH	1	00163	The Journal	12/14/2023	\$27.00	54228	E 01 005 110 000 000 305 CM To State
					Check Total:		\$27.00		
	41791	CH	1	00543	The Market	12/14/2023	\$32.48	54250	E 21 005 298 962 301 401 NHS Bakery Rolls
	41791	CH	1	00543	The Market	12/14/2023	\$32.48	54250	E 21 300 298 970 301 401 HS Student Council Rolls
					Check Total:		\$64.96		
	41792	CH	1	01060	The MUSIC MART	12/14/2023	\$19.80	54232	E 01 300 258 000 000 430 Band Instructional Supply- Recorders
					Check Total:		\$19.80		
	41793	CH	1	3604	Thul, Lisa	12/14/2023	\$180.00	54275	E 01 005 605 000 510 401 ALPAC Meeting
					Check Total:		\$180.00		
	41794	CH	1	2792	U.S. Postal Service	12/14/2023	\$70.00	54213	E 04 005 590 000 000 820 Cougar Club Daycare Box 13 Rent 12 mont
					Check Total:		\$70.00		
	41795	CH	1	2381	Viking Coca-Cola Bottling Co.	12/14/2023	\$1,036.50	54204	E 21 005 298 950 301 401 Concessions Products
					Check Total:		\$1,036.50		
	41796	CH	1	3462	Wanda Legion	12/14/2023	\$146.00	54229	E 21 300 298 970 301 305 HS Student Council Skating Field Trip
					Check Total:		\$146.00		
	41797	CH	1	02729	Waste Management of WI-MN Inc.	12/14/2023	\$586.12	54230	E 01 300 810 186 000 330 H/S Garbage
					Check Total:		\$586.12		
	41798	CH	1	1339	West Central Sanitation, Inc	12/14/2023	\$86.09	54239	E 01 100 810 186 000 330 Elem Recycle
	41798	CH	1	1339	West Central Sanitation, Inc	12/14/2023	\$176.41	54240	E 01 300 810 186 000 330 H/S Recycle
					Check Total:		\$262.50		
	41799	CH	1	2578	Wolling, Don	12/14/2023	\$780.00	54248	E 01 100 810 115 000 335 Daycare Storage Unit Rent
					Check Total:		\$780.00		

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ik	Check No	Ty	Grp Code					
	41800	CH	1 2004	Wyhe's Choice Fundraising	12/14/2023	\$3,258.00	54264	E 21 300 298 978 301 401 FFA Fundraiser Butterbraid
				Check Total:		\$3,258.00		
	41801	CH	1 3605	Yanke, Mick	12/14/2023	\$165.00	54289	E 01 300 292 225 000 305 GBB Ref 12.15.23 Vs SESM
				Check Total:		\$165.00		
	41802	CH	1 00887	Zimmie Electric, Inc.	12/14/2023	\$462.31	54237	E 01 300 810 000 000 305 HS Fire Alarm Pull
				Check Total:		\$462.31		
				Bank Morg Total:		\$356,851.29		
				Report Total:		\$356,851.29		

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1	WX	1		00158	XCEL Energy	11/13/2023	\$100.52	53975	E 01 005 760 000 720 330	School Garage
	WX	1		00158	XCEL Energy	11/13/2023	\$427.89	53975	E 01 300 810 184 000 330	Morgan Building
	WX	1		00158	XCEL Energy	11/13/2023	\$13.23	53975	E 01 100 810 191 000 350	Franklin Garage
	WX	1		00158	XCEL Energy	11/13/2023	\$594.84	53975	E 01 100 810 115 000 330	Daycare
	WX	1		1124	Amazon Capital Services	11/13/2023	\$1,406.26	53976	E 01 100 203 000 000 430	Elern Supplies
	WX	1		1124	Amazon Capital Services	11/13/2023	(\$3.33)	53976	E 01 300 211 000 000 401	HS Supplies
	WX	1		1124	Amazon Capital Services	11/13/2023	\$915.38	53976	E 01 300 211 241 000 430	District Office Supplies
	WX	1		1124	Amazon Capital Services	11/13/2023	\$205.45	53976	E 04 005 590 000 000 401	Daycare Supplies
	WX	1		1124	Amazon Capital Services	11/13/2023	\$69.97	53976	E 04 005 590 000 000 401	Daycare Chair
	WX	1		1124	Amazon Capital Services	11/13/2023	\$67.85	53976	E 01 100 810 000 000 401	Elern Custodial Gate- Chase
	WX	1		1124	Amazon Capital Services	11/13/2023	\$397.42	53976	E 01 100 810 000 000 401	Elern Custodial Equipment
	WX	1		1124	Amazon Capital Services	11/13/2023	\$397.42	53976	E 01 300 810 000 000 401	HS Custodial Equipment
	WX	1		1124	Amazon Capital Services	11/13/2023	\$77.29	53976	E 01 300 292 223 000 401	FB Supplies Football
	WX	1		1124	Amazon Capital Services	11/13/2023	\$88.96	53976	E 01 100 412 000 740 433	ECSE Instructional Supply- Lorang
	WX	1		1124	Amazon Capital Services	11/13/2023	\$200.72	53976	E 01 300 301 000 830 430	Wood/Metal Shop Supplies
	WX	1		1124	Amazon Capital Services	11/13/2023	\$12.49	53976	E 01 100 401 000 740 433	SpEd Speech Instructional Supply-Wanzek
	WX	1		1124	Amazon Capital Services	11/13/2023	\$69.85	53976	E 21 005 298 950 301 401	Concessions Bags- Seifert
	WX	1		1124	Amazon Capital Services	11/13/2023	\$59.13	53976	E 01 300 710 000 000 430	Career/College Readiness-Palokangas
	WX	1		1124	Amazon Capital Services	11/13/2023	\$39.87	53976	E 01 300 211 013 160 430	PLTW Supplies-Merth
	WX	1		1124	Amazon Capital Services	11/13/2023	\$54.95	53976	E 01 005 110 000 000 401	Stadium Seats-Pietig
1	WX	1		1124	Amazon Capital Services	11/13/2023	\$224.37	53976	E 01 100 203 000 000 430	2nd Grade Science-Weiss
	WX	1		1124	Amazon Capital Services	11/13/2023	\$67.33	53976	E 01 005 630 000 000 401	Tech Equipment-Tyler
	WX	1		1124	Amazon Capital Services	11/13/2023	\$17.27	53976	E 04 005 583 000 354 401	Preschool Screening Supplies
	WX	1		1124	Amazon Capital Services	11/13/2023	\$348.00	53974	E 01 100 203 000 000 430	Elern WILDA Testing Garms
	WX	1		1706	Cardmember Service	11/13/2023	\$220.00	53974	E 01 300 640 000 316 305	Para Pro Testing HS
	WX	1		1706	Cardmember Service	11/13/2023	\$25.00	53974	E 01 100 203 000 000 430	5th Grade Mathn Pro Sandgren
	WX	1		1706	Cardmember Service	11/13/2023	\$298.00	53974	E 01 100 401 000 740 820	ASHA 3 Dues Wanzek
	WX	1		1706	Cardmember Service	11/13/2023	\$140.00	53974	E 01 300 640 000 316 366	SWWC Counselor Training Palokangas
	WX	1		1706	Cardmember Service	11/13/2023	\$133.35	53974	E 01 100 810 000 000 401	Elern Kitchen Faucet
	WX	1		1706	Cardmember Service	11/13/2023	\$50.00	53974	E 01 100 640 000 316 366	Cougar Cub Daycare Better Kid Training
	WX	1		1706	Cardmember Service	11/13/2023	\$70.96	53974	E 04 005 590 000 000 401	Cougar Cub Daycare Formula
	WX	1		1706	Cardmember Service	11/13/2023	\$23.00	53974	E 04 005 582 000 344 820	ASHA 3 Preschool Material Sullivan
	WX	1		1706	Cardmember Service	11/13/2023	\$47.49	53974	E 04 005 590 000 000 401	Cougar Cub Daycare Supplies
	WX	1		2780	Dollywood Foundation	11/13/2023	\$138.16	54009	E 01 300 298 974 000 401	Imagination Library books
	WX	1		3297	WEX	11/13/2023	\$104.50	54010	E 01 005 110 000 000 305	Nov 2023 benefit admin fees



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1	WX 1 3579	Menards Commercial		11/13/2023	\$597.94	53973	E 01 100 810 000 000 401	Elem Water Filter/Dolly
1	WX 1 00010	SWWMC SERVICE COOPERATIVE		11/27/2023	\$44,500.94	54067	B 01 215 033	Health Insurance
1	WX 1 00359	Horace Mann		11/27/2023	\$12.04	54056	B 01 215 028	Horace Mann Life Insurance
1	WX 1 00359	Horace Mann		11/27/2023	\$362.67	54056	B 01 215 009	Traditional Roth IRA
1	WX 1 00427	Minnesota Department of Revenue		11/27/2023	\$6,814.45	54060	B 01 215 013	State Withholding Tax
1	WX 1 00802	Teachers Retirement Association		11/27/2023	\$18,528.80	54057	B 01 215 018	TRA
1	WX 1 00803	PERA		11/27/2023	\$11,833.04	54058	B 01 215 017	PERA
1	WX 1 1644	Aviben		11/27/2023	\$4,275.94	54061	B 01 215 007	403(b) TSA & 403(b) Roth
1	WX 1 3100	IRS Federal/FICA Tax Withholding		11/27/2023	\$9,787.86	54059	B 01 215 011	Federal Withholding Tax
1	WX 1 3100	IRS Federal/FICA Tax Withholding		11/27/2023	\$31,037.42	54059	B 01 215 010	OASDI & Medicare
1	WX 1 3297	WEX		11/27/2023	\$2,655.01	54062	B 01 215 008	HSA Health Savings Account
1	WX 1 3311	Northeast Service Cooperative		11/27/2023	\$2,480.00	54065	B 01 215 005	Dental Insurance
1	WX 1 3316	VSP Vision Care Insurance		11/27/2023	\$463.08	54064	B 01 215 012	Vision Insurance
1	WX 1 3297	WEX		11/30/2023	\$262.00	54093	B 01 215 086	FSA Dependent Care Flex 23-24
1	WX 1 3297	WEX		11/30/2023	\$27.62	54094	B 01 215 085	FSA Medical Flex 23-24
1	WX 1 3297	WEX		11/30/2023	\$467.41	54095	B 01 215 085	FSA Medical Flex 23-24
1	WX 1 3297	WEX		11/30/2023	\$163.73	54096	B 01 215 085	FSA Medical Flex 23-24
1	WX 1 3297	WEX		11/30/2023	\$498.69	54097	B 01 215 085	FSA Medical Flex 23-24
1	WX 1 00800	F & M BANK		11/30/2023	\$25.32	54113	E 01 005 110 000 000 305	Payroll File Charge
1	WX 1 00800	F & M BANK		11/30/2023	\$25.56	54113	E 01 005 110 000 000 305	Payroll File Charge
1	WX 1 00800	F & M BANK		11/30/2023	\$25.00	54113	E 01 005 110 000 000 305	Payroll File Charge
1	WX 1 00800	F & M BANK		11/30/2023	\$300.00	54090	E 04 005 690 000 000 305	Daycare Annual License
1	WX 1 3563	BMO		11/30/2023	\$46.34	54090	E 05 005 630 000 302 305	Website Fee Tech
1	WX 1 3563	BMO		11/30/2023	\$9,674.00	54090	E 01 005 605 000 510 401	Indian Ed Tipi
1	WX 1 3563	BMO		11/30/2023	\$49.07	54090	E 04 005 680 000 325 401	ECFE Supplies
1	WX 1 3583	BMO		11/30/2023	\$1,536.00	54090	E 01 005 010 000 000 820	MIREA Membership
1	WX 1 3583	BMO		11/30/2023	\$94.00	54090	E 21 300 298 978 301 369	FFA Parking
1	WX 1 3583	BMO		11/30/2023	\$176.00	54090	E 21 300 298 978 301 369	FFA Tickets Farmers Foods
1	WX 1 3583	BMO		11/30/2023	\$136.64	54090	E 21 300 298 978 301 369	FFA Tickets Vlt Dells
1	WX 1 3583	BMO		11/30/2023	\$240.00	54090	E 21 300 298 978 301 369	FFA Tickets IN Zoo
1	WX 1 3583	BMO		11/30/2023	\$147.50	54090	E 21 300 298 978 301 369	FFA Tickets Top Golf
1	WX 1 3297	WEX		11/30/2023	\$452.00	54114	B 01 215 086	FSA Dependent Care Flex 23-24
1	WX 1 3297	WEX		11/30/2023	\$668.59	54115	B 01 215 085	FSA Medical Flex 23-24
1	WX 1 00359	Horace Mann		12/11/2023	\$12.04	54221	B 01 215 028	Horace Mann Life Insurance
1	WX 1 00359	Horace Mann		12/11/2023	\$362.67	54221	B 01 215 009	Traditional Roth IRA

Cedar Mountain Public Schools  
Payment Reg by Check-No Voids

Payment Date Range: 11/10/2023 - 12/14/2023

Pay/Void

ik	Check No	Ty	Grp	Code	Vendor	Date	Amount	Voucher #	Account Code	Description
1	WX	1	00427		Minnesota Department of Revenue	12/11/2023	\$4,772.57	54225	B 01 215 013	State Withholding Tax
1	WX	1	00802		Teachers Retirement Association	12/11/2023	\$16,228.42	54222	B 01 215 018	TRA
1	WX	1	00803		PERA	12/11/2023	\$10,227.47	54223	B 01 215 017	PERA
1	WX	1	1644		Aviben	12/11/2023	\$4,275.94	54226	B 01 215 007	403(b) TSA & 403(b) Roth
1	WX	1	3100		IRS Federal/FICA Tax Withholding	12/11/2023	\$7,913.74	54224	B 01 215 011	Federal Withholding Tax
1	WX	1	3100		IRS Federal/FICA Tax Withholding	12/11/2023	\$23,807.30	54224	B 01 215 010	OASDI & Medicare
1	WX	1	3297		WEX	12/11/2023	\$1,930.22	54227	B 01 215 008	HSA Health Savings Account

Check Total: \$223,998.62

Bank Morg Total: \$223,998.62

Report Total: \$223,998.62

Enrollment

- P (Franklin) - 20
- K - ~~34~~ 29
- 1 - ~~33~~ 31
- 2 - ~~33~~ 32
- 3 - ~~30~~ 29
- 4 - 25
- 5 - 22
  - Total Enrollment - ~~489~~ 188

Appreciation

- The concert was great. Thank you to Jen for putting together the music, working with students, and being very organized. Thank you to everyone on staff for helping set up, being here for the students, etc. Thank you to parents and students for supporting our music program.
- The Trimester Party was a success. We celebrated respectful students. Each teacher, including Mr. Freitag and Mrs. Eberhard, was able to pick one student from their class. Students could choose an activity such as beading, painting, dodgeball, trivia, bingo, etc.
- Cookie Break - This year we have a share table at lunch. With the leftover milk, students in one grade are given cookies and milk as a special Friday treat. Thank you to Christine and Heather for this.
- Morgan and Franklin Santa Days were a huge success. Thank you to NHS, the Morgan Lions, the Franklin Lions, and the firefighters' wives for helping with this.
- Cedar Mountain Elementary collected 1755 pounds of food for Renville County. The second grade won and was able to have doughnuts with the Renville County Sheriff, Scott Hable.

Acceleration

- READ Act - This is the new reading program going into effect next year. It is required K-2. MDE is releasing updates as to the requirements.
  - The big update will be on January 1 - MDE will release the approved curriculum.
  - There is a literacy team reviewing literature. Preschool (Rachel Krenz), K (Beth Hill), 1 (Brianna Kemboi), 5 (Angela Sandgren), intervention (Michelle Thoofft)
  - We have looked at Amplify (a science of reading curriculum) to gauge what we liked and didn't. We met with Amplify on Monday to ask questions.
- Parent Survey on Open House and Conferences
  - Limited responses
  - Elementary School Perspective - The Open House and Fall Conferences being scheduled were successful. Parents would like to have an option for childcare if they have multiple children for conferences.

Anticipation

- Each grade has a holiday party. We have also celebrated the holidays by having a dress-up December calendar.
- Paula Sturm is planning a mix-it-up lunch day in January.

**Cedar Mountain Middle/High School  
School Board Report  
Submitted by: Misty Riebel, Principal  
December 2023**

**Enrollment Updates:**

Middle School (gr 6-8):                      High School (gr 9-12):

- |                    |                   |
|--------------------|-------------------|
| • 6th - 31         | 9th - 29          |
| • 7th - 28         | 10th - 39         |
| • 8th - 26         | 11th - 45         |
| •                  | 12th - 24         |
| • <b>TOTAL: 85</b> | <b>TOTAL: 137</b> |

**TOTAL Enrollment MS/HS: 222**

**Appreciation:**

- WOW! Winter Break is at the end of the week. This continues to be a time of reflections across the board with how quickly the year has gone to this point and we are almost halfway through this school year! This time of year is hard, but we are continually building supports to help each other as a team get through the obstacles that arise.
- Staff - The flexibility many on the team have demonstrated the past month with covering for absences has been tremendous.
- MS/HS Office Staff, Suszette - Onboarding Angie - THANK YOU!
- Food Service - Our food service at the MS/HS has been doing an amazing job of feeding our students. Personal perspective, flexibility, changes as shipments come in that have unexpected items. So many thanks for the HARD WORK you each put in every day!

**Acceleration:**

- Planning has begun for next years schedule and what course offerings are taking place
  - Looking forward to aligning with the Minnesota Common Course Catalog offerings and gathering input from the student voices of what they would like to see for electives
  - Students are feeling their voices are being heard and this has been a common theme for students sharing their input into elective offerings that are being explored
- Our Band program is sounding wonderful and looking forward to the upcoming performance this evening (Dec 18th)
- Work based learning programming for out students where life skills are being built and fostered in special education supports - We continue to work and build programming that best fits the needs of students

- Academic Coursework - We have gotten samples of middle school reading curriculum that is anticipated to align with the Science of Reading to be proactive with implementation of this. Departments will begin to meet with me and discuss curriculum cycles and needs.
- Cory Greenwood is coming January 15th to do a mental health presentation to our student body in the afternoon and a community event in the evening where all are invited to attend from both communities!

#### **Anticipation:**

- Winter Break is coming up
  - December 22nd (No School) - Jan 1st (No School)
  - School Resumes - January 2nd
- Winter Band Concert is December 18th
- January's Focus on Mental Health awareness
  - Looking to bring Cory Greenwood for student presentation as well as a community component on January 15th
  - <https://www.youtube.com/watch?v=iEjgcee-B3E>
- Committee focusing on wellness of our community - discussion of how we can utilize our facilities in a positive way to promote wellness and family opportunities at a MS/HS level is being developed to work through various options to use our facilities!

## Activities Director Report- December 18, 2023

### I. GBB Holiday Tournament @ Lakeview

#### Thursday

2:30 JV: Cedar Mountain vs Lakeview

4:00 Varsity: Cedar Mountain vs Lakeview

#### Friday

1:00 JV: Cedar Mountain vs Ortonville

2:30 Varsity: Cedar Mountain vs Ortonville

### II. Dance Performed at the BBB game vs. GFW on 12/12

### III. Varsity schedules are nearly set for next fall (working on 2 vb tournament dates). Conference basketball dates are set and non conference is being finished up.

### IV. Officials Shortage Update

### V. Lester Prairie Update

#### A. Placed into Tomahawk/Valley

1. Appealed by Tomahawk/Valley

2. Appeal denied by MSHSL

3. Placed into conference schedules for 2024-25

### VI. Meeting w/CPAC on video board planned for Tuesday, January 9 at 4:00

Cedar Mountain School District  
School Board Report  
Submitted by: Kimberly DeWitte  
December 2023

Cedar Mountain School Vision:

*Excellence, accountability, rigor and high expectations are the educational cornerstones that make Cedar Mountain the school of choice.*

Cedar Mountain School Mission:

*Cedar Mountain Schools, in partnership with parents and community, provides an environment where learners can develop to their fullest potential in a changing world.*

**Appreciation:**

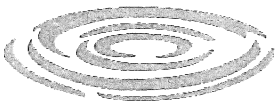
- Brittany Johnson and all that she does for her Ag and FFA programs. The recent fundraiser sold \$22,993.00 and provided her programs with \$6,711.27!
- Chase HermesBakken and Casey Spanier for all of their hard work and dedication to our schools. If you need something they will help without question and they are going above and beyond to improve the plumbing, water, and cleanliness of our buildings.
- Thank you to the administration and HR helping keep the wheels on the bus in my recent absence.
- The high school student council/Blue Crew. The activities they plan for each grade level to experience an event outside of the school walls is outstanding.
- Thank you to the Cedar Mountain care team for the gift card and card expressing healing thoughts

**Acceleration:**

- School Board and Superintendent goals were finalized last week.

**Anticipation:**

- Looking forward to the next steps in working through graduation credit requirements
- Starting the process of planning for next school year (increased electives, movement of staff, etc)
- Finalizing the calendar options and sending to the union for a vote in January
- Meeting with the teacher evaluation committee to move forward with this process



SINCE 1925.



# QUOTATION

Quote Number: 2283  
Quote Date: Nov 14, 2023  
Page: 1  
PO Number: Softener Salt

EcoWater Systems of Redwood Falls  
1450 East Bridge Street  
Redwood Falls MN 56283

**Quoted To:**

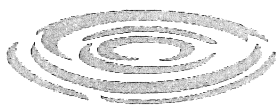
Cedar Mountain Elementary  
231 4th Avenue East  
PO Box 38  
Franklin, MN 55333

Customer ID	Good Thru	Payment Terms	Sales Rep
1 CMELEM-01	12/14/23	Net 10 Days	Jay Johanneck

Quantity	Item	Description	Unit Price	Amount
1.00	1 ParOther	7207258; Salt Tank EWS 1000lbs	957.42	957.42
1.00	1 ParDisc	Donated	957.42	-957.42
1.00	1 Salt Sol 50	50. Lb Solar Salt (0.213 Cents/Lb)	10.65	10.65
		Full service delivery program- We will stop in as often as necessary to keep the salt tank(s) Full No contracts!		
			Subtotal	10.65
			Sales Tax	
			<b>TOTAL</b>	<b>10.65</b>

Phone: 507-644-5436  
Fax: 507-644-8126  
www.ecowaternow.com





SINCE 1925.



# QUOTATION

Quote Number: 2284  
Quote Date: Nov 14, 2023  
Page: 1  
PO Number: Elementary Softener

EcoWater Systems of Redwood Falls  
1450 East Bridge Street  
Redwood Falls MN 56283

**Quoted To:**

Cedar Mountain Elementary  
231 4th Avenue East  
PO Box 38  
Franklin, MN 55333

Customer ID	Good Thru	Payment Terms	Sales Rep
1 CMELEM-01	12/14/23	Net 10 Days	Jay Johanneck

Quantity	Item	Description	Unit Price	Amount
1.00	1 CommOther	EcoWater: EWS132S commercial water softener- 130,000 grain with 2" Pilot Valve for high flow- Digital demand- fewest moving parts in the industry! Purchase price includes: Freight, installation of new product including full-line bypass and first fill of salt but does not include sales tax if applicable We will also remove existing water softener system and plumb "loop" to connect hot to soft water  Monthly rent \$147.00 (Note: Monthly rent does NOT include installation- This is billed out at our cost on Time/Material- Estimated around \$2500.00)	11,325.00	11,325.00
			Subtotal	11,325.00
			Sales Tax	
			<b>TOTAL</b>	<b>11,325.00</b>

Phone: 507-644-5436  
Fax: 507-644-8125  
www.ecowaternow.com



Quote #:  
Date:  
Lead Time:

Q-13673-1  
11/28/2023 8:17 AM

## ACT Dust Collectors

820 N Front St  
New Ulm, MN 56073  
United States  
Phone: (763) 557-7162  
Fax: (763) 557-9731  
Email: info@actdustcollectors.com

**Bill To**  
Cedar Mountain High School  
, Minnesota  
United States

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Dave Boehne	x2	dave@actdustcollectors.com	Shipping TBD	50% Down, Balance Due Upon Receipt

## ITEMS QUOTED

QTY	PART CATEGORY	PART #	DESCRIPTION
1.00	*New Equipment	Custom Collector	SHK-3-v2 with UL Control Panel & Shaker - 208/60/3 SHK - 3v2 Dust Collector with Plastic Bag Discharge in crate with 10 HP fan, tri-voltage 208/60/3 motor and UL Labeled Control Panel for fan and shaker motors (#101-00021 + #301-00007) SHK-3 Inlet Adapter, 14 in RL SHK-3 Ductwork inlet adapter - Fan Flange to Rolled Lip (RL) duct, 14" dia. SHK - Box of 70 replacement waste bags Roll of 70 replacement waste bags for SHK Series Dust Collectors (all versions).

**Total Price \$14,720.00**

### Terms & Conditions

This quote is valid for 30 days. All lead times are based off of when we receive the down payment and approval drawings are agreed upon for the project. Please check with all local authorities to ensure your dust collector is in compliance. When explosive dusts are present the owner/operator is responsible for compliance with NFPA 68, 69, 654 and all other applicable codes.

**CANCELLATION CHARGES** If purchaser notifies AMIG, DBA ACT Dust Collectors that it terminates this order for its convenience, purchaser will be responsible for a cancellation/re- stocking charge of 20% of purchase price. This includes engineering work, administrative costs, outside vendor cancellations, fabrication costs, supplies and raw materials. For any equipment that is Custom, Special or Made to order, purchaser's order shall not be canceled by purchaser after acceptance by AMIG, DBA ACT Dust Collectors of order, except upon payment in full of purchase price.

Signature: \_\_\_\_\_

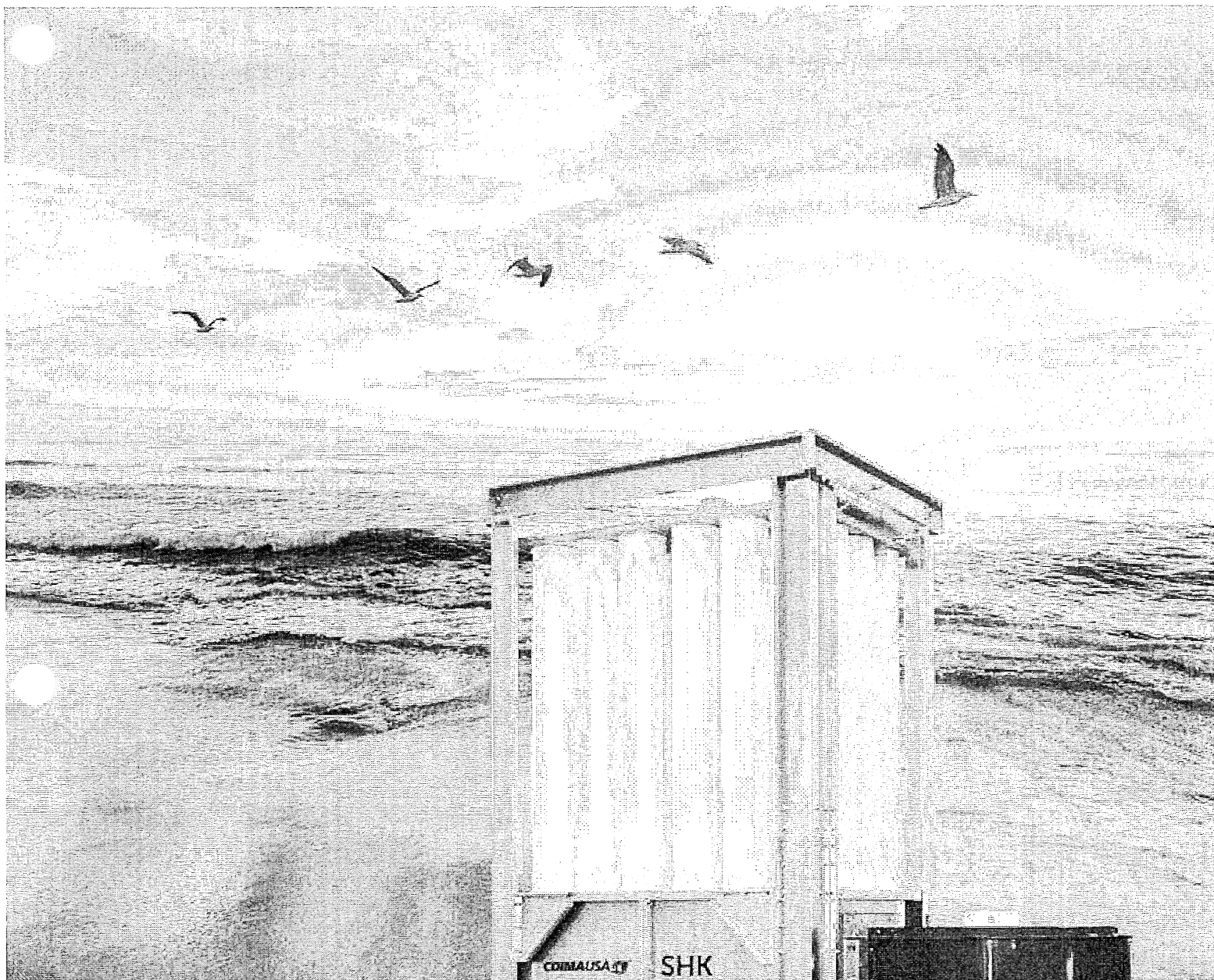
Effective Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Please sign and email to Dave Boehne at dave@actdustcollectors.com or fax to 7635577162 -- THANK YOU FOR YOUR BUSINESS!

## 727 C. M. HARRIS AND



# SHK

**Shaker Series**

Enclosureless  
Dust Collectors

**COIMAUSA**  <sup>TM</sup>



# CEDAR MOUNTAIN PUBLIC SCHOOLS

ISD #2754



Cedar Mountain Middle/High School  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5880  
Fax: (507) 249-3149

Cedar Mountain Elementary  
PO Box 38  
Franklin, MN 55333  
Phone: (507) 557-2251  
Fax: (507) 557-2116

## Request to Hire

Date: 11/20/2023

To: Superintendent Kimberly DeWitte and School Board

From: Principal Misty Riebel

Re: Request to Hire Angela Mathiowetz

The interview team and I request to hire Angela Mathiowetz as a full-time MS/HS Administrative Assistant team member for Cedar Mountain Middle/High School for the 23-24 school year. This position is to directly assist the day-to-day operations of Cedar Mountain MS/HS.

Angela's hourly rate will be starting at \$22.75 per hour. She will be given the opportunity to have applicable benefit packages as agreed upon by the assigned bargaining group. Angela's tentative start date is up for negotiation.

The above items are subject to change based on negotiations.

Thank You,

Misty Riebel  
Principal

Kimberly DeWitte  
Superintendent

[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
MS/HS Principal

[mriebel@cedarmt.org](mailto:mriebel@cedarmt.org)

Julia Garms  
Dean of Students

[jgarms@cedarmt.org](mailto:jgarms@cedarmt.org)

Preston Palokangas  
Guidance Counselor

[ppalokangas@cedarmt.org](mailto:ppalokangas@cedarmt.org)

Jeremy Robinson  
Athletic Director

[jrobinson@cedarmt.org](mailto:jrobinson@cedarmt.org)



# CEDAR MOUNTAIN PUBLIC SCHOOLS

ISD #2754



Cedar Mountain Middle/High School  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5880  
Fax: (507) 249-3149

Cedar Mountain Elementary  
PO Box 38  
Franklin, MN 55333  
Phone: (507) 557-2251  
Fax: (507) 557-2116

## Request to Hire

Date: 11/29/2023

To: Superintendent Kimberly DeWitte and School Board

From: Principal Misty Riebel

Re: Request to Hire Britni Bernardy

The interview team and I request to hire Britni Bernardy as a full-time special education paraprofessional team member for Cedar Mountain Middle/High School for the 23-24 school year. This position is to directly assist student needs in our special education program and on our transportation routes.

Britni's hourly rate will be starting at \$15.75 per hour. She will be given the opportunity to have applicable benefit packages as agreed upon by the assigned bargaining group. Britni's tentative start date is negotiable at this time due to her current position and notice needing to be given. Anticipated start date is in late December/early January.

The above items are subject to change based on negotiations.

Thank You,

Misty Riebel  
Principal

Kimberly DeWitte  
Superintendent

[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
MS/HS Principal

[mriebel@cedarmt.org](mailto:mriebel@cedarmt.org)

Julia Garms  
Dean of Students

[jgarms@cedarmt.org](mailto:jgarms@cedarmt.org)

Preston Palokangas  
Guidance Counselor

[ppalokangas@cedarmt.org](mailto:ppalokangas@cedarmt.org)

Jeremy Robinson  
Athletic Director

[jrobinson@cedarmt.org](mailto:jrobinson@cedarmt.org)



# CEDAR MOUNTAIN PUBLIC SCHOOLS

ISD #2754



Cedar Mountain Middle/High School  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5880  
Fax: (507) 249-3149

Cedar Mountain Elementary  
PO Box 38  
Franklin, MN 55333  
Phone: (507) 557-2251  
Fax: (507) 557-2116

## Request to Hire

Date: 11/29/2023  
To: Superintendent Kimberly DeWitte and School Board  
From: Principal Misty Riebel  
Re: Request to Hire Farha Beswick

The interview team and I request to hire Farha Beswick as a full-time special education paraprofessional team member for Cedar Mountain Middle/High School for the 23-24 school year. This position is to directly assist student needs in our special education program and on our transportation routes.

Farha's hourly rate will be starting at \$13.50 per hour. She will be given the opportunity to have applicable benefit packages as agreed upon by the assigned bargaining group. Farha's tentative start date is as soon as possible.

The above items are subject to change based on negotiations.

Thank You,

Misty Riebel  
Principal

Kimberly DeWitte	Misty Riebel	Julia Garms	Preston Palokangas	Jeremy Robinson
Superintendent	MS/HS Principal	Dean of Students	Guidance Counselor	Athletic Director
<a href="mailto:kdewitte@cedarmt.org">kdewitte@cedarmt.org</a>	<a href="mailto:mriebel@cedarmt.org">mriebel@cedarmt.org</a>	<a href="mailto:jgarms@cedarmt.org">jgarms@cedarmt.org</a>	<a href="mailto:ppalokangas@cedarmt.org">ppalokangas@cedarmt.org</a>	<a href="mailto:jrobinson@cedarmt.org">jrobinson@cedarmt.org</a>



# CEDAR MOUNTAIN PUBLIC SCHOOLS

ISD 2754



Cedar Mountain District Office  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5990  
Fax: (507) 249-3149

Cedar Mountain Middle/High School  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5880  
Fax: (507) 249-5887

Cedar Mountain Elementary School  
PO Box 38  
Franklin, MN 55333  
Phone: (507) 557-2251  
Fax: (507) 557-2116

## Request to Hire

Date: December 4, 2023

To: Superintendent Kimberly DeWitte and School Board  
From: Cougar Cub Daycare Director Jody Rose  
Re: Request to hire Skylar Bohlin

The interview team and I request to hire Skylar Bohlin as an aide in the infant room for Cedar Mountain Cougar Cub Daycare. This position is in replacement of Rebecca Hoffmann, a former daycare aide.

This employee will be at Level 0 and align with the current non-certified salary schedule with a starting pay of \$12.50 per hour and her first official day of work will be January 2, 2024.

Thank You,

Jody Rose  
Cougar Cub Daycare Director

Kimberly DeWitte  
Superintendent  
[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
6-12 Principal  
[mriebel@cedarmt.org](mailto:mriebel@cedarmt.org)

Julia Garms  
Dean of Students  
[jgarms@cedarmt.org](mailto:jgarms@cedarmt.org)

Jeremy Robinson  
Athletic Director  
[jrobinson@cedarmt.org](mailto:jrobinson@cedarmt.org)



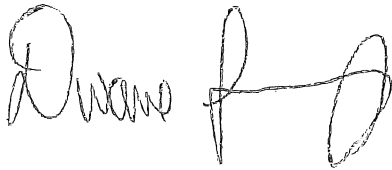
September 7, 2023

Dear Mr. Robinson and Cedar Mountain School Board,

I am giving my resignation as Head Football Coach at Cedar Mountain effective after the 2023 Season.

I like to thank Mr. Robinson, Mr. Tews and Mr. Brandl having faith in hiring to coach at the Varsity Level. Also Mr. Robinson for the assistance and help the last 7 Years Coaching Varsity and 11 years coaching Jr High Football.

Thanks

A handwritten signature in black ink, appearing to read "Dwane Jemmings". The signature is stylized with a large initial "D" and a long, sweeping horizontal stroke that loops back.

Dwane Jemmings



# CEDAR MOUNTAIN PUBLIC SCHOOLS

ISD 2754



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Fax: (507) 249-5887

Cedar Mountain Elementary School  
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Franklin, MN 55333  
Phone: (507) 557-2251  
Fax: (507) 557-2116

## Employee Last Day Notification

Date: December 13, 2023

To: Superintendent Kimberly DeWitte and School Board

From: Cougar Cub Daycare Manager Jody Rose

Re: Rebecca Deming last day of employment

Rebecca Deming's last day of employment from her position at Cougar Cub Daycare will be December 29, 2023.

Thank You,

Jody Rose

Cougar Cub Daycare Manager

Kimberly DeWitte  
Superintendent  
[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
6-12 Principal  
[mriebel@cedarmt.org](mailto:mriebel@cedarmt.org)

Julia Garms  
Dean of Students  
[jgarms@cedarmt.org](mailto:jgarms@cedarmt.org)

Jeremy Robinson  
Athletic Director  
[jrobinson@cedarmt.org](mailto:jrobinson@cedarmt.org)



# CEDAR MOUNTAIN PUBLIC SCHOOLS

ISD #2754



Cedar Mountain Middle/High School  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5880  
Fax: (507) 249-3149

Cedar Mountain District Office  
PO Box 188  
Morgan, MN 56266  
Phone: (507) 249-5990  
Fax: (507) 249-3149

Cedar Mountain Elementary  
PO Box 38  
Franklin, MN 55333  
Phone: (507) 557-2251  
Fax: (507) 557-2116

Member \_\_\_\_\_ introduced the following resolution and moved its adoption, which motion was seconded by Member \_\_\_\_\_.

## RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No 2754, State of Minnesota as follows:

Pursuant to MN Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

Pursuant to MN States, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

(Set forth each combined polling place explaining which precincts are being served, such as:)

Combine Polling Place: Franklin Community Center, 221 Second Ave. East, Franklin, MN

“This combined polling place serves all territory in Independent School District NO. 2754 located in Brandon Township; birch Cooley Township; Camp Township; Norfolk Township; City of Franklin

Combined Polling Place: Morgan Lions Community Building, 115 Vernon Ave, Morgan, MN

“This combined polling place serves all territory in Independent School District NO. 2754 located in Eden Township; Prairieville Township; Brookville Township; Morgan Township; Paxon Township; Sherman Township; Sundown Township; Three Lakes Township; city of Morgan.”

Note: See Section 2.3.2 of the Election Manual regarding changing polling places in the case of an emergency or if the polling place is no longer available.

Pursuant to MINN Statutes, Section 205A.09 the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 3:00 o'clock pm and 8:00 o'clock pm.

Note. See Section 3.6 of the Election Manual regarding certain restrictions on voting hours.

The clerk is directed to file a certified copy of this resolution with the country auditors of each of the counties in

Kimberly DeWitte	Misty Riebel	Julia Garms	Preston Palokangas	Jeremy Robinson
Superintendent	MS/HS Principal	Dean of Students	Guidance Counselor	Athletic Director
<a href="mailto:kdewitte@cedarmt.org">kdewitte@cedarmt.org</a>	<a href="mailto:mriebel@cedarmt.org">mriebel@cedarmt.org</a>	<a href="mailto:jgarms@cedarmt.org">jgarms@cedarmt.org</a>	<a href="mailto:ppalokangas@cedarmt.org">ppalokangas@cedarmt.org</a>	<a href="mailto:jrobinson@cedarmt.org">jrobinson@cedarmt.org</a>



# CEDAR MOUNTAIN PUBLIC SCHOOLS

## ISD #2754



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Fax: (507) 557-2116

which the school district is located, in whole or in part, within (30) days after its adoption.

As required by MN Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of a new polling place location to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a non forwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

(If a combined polling place is changed, the change must be adopted at least ninety (90) days prior to the first election where it will be used unless that polling place has become unavailable for use.)

Note: A resolution similar to this model resolution must be adopted by December 31 of each year, and the combined polling places specified shall be the combined polling places for the following calendar year.

Upon vote being taken thereon, the following voted in favor thereof:

And the follow voted against the same:

Whereupon the resolution was declared duly passed and adopted on:

Kimberly DeWitte Superintendent <a href="mailto:kdewitte@cedarmt.org">kdewitte@cedarmt.org</a>	Misty Riebel MS/HS Principal <a href="mailto:mriebel@cedarmt.org">mriebel@cedarmt.org</a>	Julia Garms Dean of Students <a href="mailto:jgarms@cedarmt.org">jgarms@cedarmt.org</a>	Preston Palokangas Guidance Counselor <a href="mailto:ppalokangas@cedarmt.org">ppalokangas@cedarmt.org</a>	Jeremy Robinson Athletic Director <a href="mailto:jrobinson@cedarmt.org">jrobinson@cedarmt.org</a>
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Member \_\_\_\_\_ introduced the following resolution and moved its adoption, which motion was seconded by Member \_\_\_\_\_.

## RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITION AND REASONS THEREOF

WHEREAS, the financial condition of the school district dictates that the School Board must reduce expenditures immediately, an

WHEREAS, there may be a reduction in expenditure and decrease in students enrollment in certain departments and grade levels, and

WHEREAS, this reduction in expenditure and decrease in students enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contract 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. 2754, as follows:

Tha the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs nad positions to effectuate economies in the school district and reduce expenditures and, as a results of a reduction in enrollment, make recommendations to the School Board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtails of positions.

Upon vote being taken thereon, the following voted in favor thereof:

And the follow voted against the same:

Whereupon the resolution was declared duly passed and adopted on:

Kimberly DeWitte  
Superintendent

[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
MS/HS Principal

[mriebel@cedarmt.org](mailto:mriebel@cedarmt.org)

Julia Garms  
Dean of Students

[jgarms@cedarmt.org](mailto:jgarms@cedarmt.org)

Preston Palokangas  
Guidance Counselor

[ppalokangas@cedarmt.org](mailto:ppalokangas@cedarmt.org)

Jeremy Robinson  
Athletic Director

[jrobinson@cedarmt.org](mailto:jrobinson@cedarmt.org)



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Member Rose introduced the following resolution and moved its adoption, which motion was seconded by Member Heibel.

## RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITION AND REASONS THEREOF

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

WHEREAS, there may be a reduction in expenditure and decrease in students enrollment in certain departments and grade levels, and

WHEREAS, this reduction in expenditure and decrease in students enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contract 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. 2754, as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs and 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.

Upon vote being taken thereon, the following voted in favor thereof:

Christensen, Heibel, Swensen, Rose Sullivan

And the following voted against the same:

none

Whereupon the resolution was declared duly passed and adopted on: December 18, 2023

Kimberly DeWitte  
Superintendent  
[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
MS/HS Principal  
[mriebe1@cedarmt.org](mailto:mriebe1@cedarmt.org)

Julia Garms  
Dean of Students  
[jgarms@cedarmt.org](mailto:jgarms@cedarmt.org)

Preston Palokangas  
Guidance Counselor  
[ppalokangas@cedarmt.org](mailto:ppalokangas@cedarmt.org)

Jeremy Robinson  
Athletic Director  
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Fax: (507) 557-2116

Member Sorenson introduced the following resolution and moved its adoption, which motion was seconded by Member Riebel.

## RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No 2754, State of Minnesota as follows:

Pursuant to MN Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

Pursuant to MN States, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

(Set forth each combined polling place explaining which precincts are being served, such as:)

Combine Polling Place: Franklin Community Center, 221 Second Ave. East, Franklin, MN

"This combined polling place serves all territory in Independent School District NO. 2754 located in Brandon Township; Birch Cooley Township; Camp Township; Norfolk Township; City of Franklin

Combined Polling Place: Morgan Lions Community Building, 115 Vernon Ave, Morgan, MN

"This combined polling place serves all territory in Independent School District NO. 2754 located in Eden Township; Prairieville Township; Brookville Township; Morgan Township; Paxon Township; Sherman Township; Sundown Township; Three Lakes Township; city of Morgan."

Note: See Section 2.3.2 of the Election Manual regarding changing polling places in the case of an emergency or if the polling place is no longer available.

Pursuant to MINN Statutes, Section 205A.09 the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 3:00 o'clock pm and 8:00 o'clock pm.

Note. See Section 3.6 of the Election Manual regarding certain restrictions on voting hours.

The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in

Kimberly DeWitte	Misty Riebel	Julia Garms	Preston Palokangas	Jeremy Robinson
Superintendent	MS/HS Principal	Dean of Students	Guidance Counselor	Athletic Director
<a href="mailto:kdewitte@cedarmt.org">kdewitte@cedarmt.org</a>	<a href="mailto:mriebe1@cedarmt.org">mriebe1@cedarmt.org</a>	<a href="mailto:jgarms@cedarmt.org">jgarms@cedarmt.org</a>	<a href="mailto:ppalokangas@cedarmt.org">ppalokangas@cedarmt.org</a>	<a href="mailto:jrobinson@cedarmt.org">jrobinson@cedarmt.org</a>



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which the school district is located, in whole or in part, within (30) days after its adoption.

As required by MN Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of a new polling place location to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a non forwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

(If a combined polling place is changed, the change must be adopted at least ninety (90) days prior to the first election where it will be used unless that polling place has become unavailable for use.)

Note: A resolution similar to this model resolution must be adopted by December 31 of each year, and the combined polling places specified shall be the combined polling places for the following calendar year.

Upon vote being taken thereon, the following voted in favor thereof:

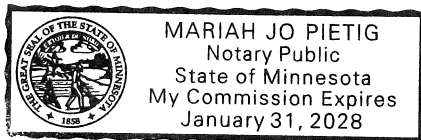
*Rose, Sorenson, Heebel, Christensen, Sullivan*

And the follow voted against the same:

*none*

Whereupon the resolution was declared duly passed and adopted on:

*December 18, 2023*



*Mariah Jo Pietig*  
*12/18/2023*

Kimberly DeWitte  
Superintendent  
[kdewitte@cedarmt.org](mailto:kdewitte@cedarmt.org)

Misty Riebel  
MS/HS Principal  
[mriebel@cedarmt.org](mailto:mriebel@cedarmt.org)

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Preston Palokangas  
Guidance Counselor  
[ppalokangas@cedarmt.org](mailto:ppalokangas@cedarmt.org)

Jeremy Robinson  
Athletic Director  
[jrobinson@cedarmt.org](mailto:jrobinson@cedarmt.org)





Cedar Mountain Middle School/High School  
P. O. Box 188  
207 Gallager Street  
Morgan, MN 56266  
507-249-5990 (phone)  
507-249-5887 (fax)

TO: *Redwood County*  
FROM: *Cedar Mountain ISD #2754*  
DATE: *12/20/2023*  
SUBJECT: *Combined Polling Places*  
FAX NUMBER: *507-637-4072*  
NUMBER OF PAGES: *3 with cover sheet*  
  
MESSAGE: *see attached*

## Home of the "Cougars"

Cedar Mountain Schools, in partnership with parents and community, provides an environment where learners can develop to their fullest potential in a changing world.

in accordance with the Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discrimination on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 20250-9410 or call (800) 795-3272.



Cedar Mountain Middle School/High School  
P. O. Box 188  
207 Gallager Street  
Morgan, MN 56266  
507-249-5990 (phone)  
507-249-5887 (fax)

TO: *Benville County*  
FROM: *Cedar Mountain ISD #2754*  
DATE: *12/20/2023*  
SUBJECT: *Combined Polling Places*  
FAX NUMBER: *320-523-3679*  
NUMBER OF PAGES: *3 with cover sheet*  
  
MESSAGE: *See attached.*

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Cedar Mountain Middle School/High School  
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Morgan, MN 56266  
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507-249-5887 (fax)

TO: *Brown County*  
FROM: *Cedar Mountain ISD #2754*  
DATE: *12/20/2023*  
SUBJECT: *Combined Polling Places*  
FAX NUMBER: *507-359-1430*  
NUMBER OF PAGES: *3 with cover sheet*  
MESSAGE: *see attached*

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\* \* \* Communication Result Report ( Dec. 20. 2023 1:01PM ) \* \* \*

1)  
2)

Date/Time: Dec. 20. 2023 12:58PM

File	No. Mode	Destination	Pg(s)	Result	Page Not Sent
1261	Memory TX	15076374072	P. 3	OK	

## Reason for error

E. 1) Hang up or line fail  
 E. 3) No answer  
 E. 5) Exceeded max. E-mail size

E. 2) Busy  
 E. 4) No facsimile connection  
 E. 6) Destination does not support IP-Fax



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 P. O. Box 188  
 207 Gallager Street  
 Morgan, MN 56266  
 507-249-5990 (phone)  
 507-249-5887 (fax)



TO: *Piedwood County*  
 FROM: *Cedar Mountain ISD #2754*  
 DATE: *12/20/2023*  
 SUBJECT: *Combined Polling Places*  
 FAX NUMBER: *507-6374 4072*  
 NUMBER OF PAGES: *3 with cover sheet*

MESSAGE: *See attached*

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\* \* \* Communication Result Report ( Dec. 20. 2023 1:02PM ) \* \* \*

1)  
2)

Date/Time: Dec. 20. 2023 12:59PM

File	No. Mode	Destination	Pg (s)	Result	Page Not Sent
1263	Memory TX	15073591430	P. 3	OK	

Reason for error

E. 1) Hang up or line fail

E. 3) No answer

E. 5) Exceeded max. E-mail size

E. 2) Busy

E. 4) No facsimile connection

E. 6) Destination does not support IP-Fax



Cedar Mountain Middle School/High School  
P. O. Box 188  
207 Gallager Street  
Morgan, MN 56266  
507-249-5990 (phone)  
507-249-5887 (fax)



TO: Brown County  
FROM: Cedar Mountain ISD #2754  
DATE: 12/20/2023  
SUBJECT: Combined Polling Places  
FAX NUMBER: 507-354-1430  
NUMBER OF PAGES: 3 with cover sheet

MESSAGE: see attached

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\* \* \* Communication Result Report ( Dec. 20. 2023 1:08PM ) \* \* \*

1)  
2)

Date/Time: Dec. 20. 2023 12:59PM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
1262 Memory TX	13205233679	P. 3	OK	

## Reason for error

E. 1) Hang up or line fail  
E. 3) No answer  
E. 5) Exceeded max. E-mail size

E. 2) Busy  
E. 4) No facsimile connection  
E. 6) Destination does not support IP-Fax



Cedar Mountain Middle School/High School  
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TO: *Benville County*  
FROM: *Cedar Mountain SD #2754*  
DATE: *12/20/2023*  
SUBJECT: *Combined Polling Places*  
FAX NUMBER: *320-523-3679*  
NUMBER OF PAGES: *3 with cover sheet*

MESSAGE: *See attached.*

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