

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, October 12, 2015 at 6:00 PM
Regular Meeting
YME Board Room - # 113

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

1. Call the Meeting to Order
2. Roll Call of Board Members
3. Approval of Agenda
4. Reading of the YME Mission Statement
5. Public Address to the Board of Education
6. Consent Agenda - Action
 1. Regular Business
 1. Approval of Regular Meeting Minutes - September 14, 2015 3
 2. Approval of Special Meeting Minutes - September 28, 2015 5
 3. Approval of Special Meeting Minutes - October 8, 2015 6
 4. Approval of Payment for Claims 7
 5. Approval of Finance Report 26
 6. Approval of Enrollment Report 27
 2. Personnel Items
 1. Accept Resignation - American Indian Liaison - Laurie Blue-Pooler 28
 2. Approval - Leave of Absence Request - Samantha Santaella 29
 3. Approve Employment - High School Special Education Paraprofessional - Elizabeth Steinborn
7. Reports
 1. District - Dr. Rick Clark, Superintendent
 2. YME Middle/High School - Ryan Luft, Principal 30
 3. Bert Raney Elementary - Lisa Hansen, Principal 36
8. Reports to the Board - Committee Log/Minutes/Notes
 1. Early Learning Scholarship Funds Approval - Letter from MDE 37
 2. Administrative Meeting 10-5-15 39

3. Q Comp Program Update form Response	41
4. Adolescent Health & Academic Equity Overview	42
9. Old Business	
1. Discussion - Strategic Planning Activity and Final Documents	43
10. New Business	
1. Approval of 2015-2016 Certified Staff Seniority List	48
2. Discussion - Authorization of Integration Grant for the Creation of Family Engagement and Outreach for Native Americans	50
3. Rescind the Approval of the \$65,000 Infrastructural Technology Lease dated June 8, 2015	
4. Set Worlds Best Workforce public meeting - November 23, 2015 at 6:00 PM in the board room	
11. Correspondence	
1. MSBA Insurance Trust - Election of Trustees - Proxy Voting	55
12. Adjourn the Meeting	

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, SEPTEMBER 14, 2015 – 6:00 PM
YME BOARD ROOM**

Board Members Present: Dr. Rick Clark, Dawn Odegard, Tim Opdahl, Sharon Rupp, Grant Velde, Steve Zumhofe
Jane Hagert arrived at 6:20. Steve Rupp arrived at 7:05.

Community / Staff Members Present: Deb Beckler, Barb Benson, Paul Benson, Roberta Bjerkeset, LeeAnn Boushek, Leanne Carmany, Liz DeBlicek, Lisa Hansen, Mary Kelly, Tim Knapper, Ryan Luft, Denine Rutledge, Dave Smiglewski, Denise Streich, Scott Tedrick

Chariman Velde called the meeting to order at 6:00 pm.

Motion by Tim Opdahl, second by Dawn Odegard and carried to approve the agenda for the meeting with the addition of one consent agenda item: contract for MVCC to purchase bookkeeping and payroll services from YME.

Dr. Clark read the YME Mission statement.

Paul & Barb Benson and Mary Kelly were in attendance to voice their concern about the vintage trophies and the display cases by the auditorium. The Board directed that the trophies be returned to the display cases.

Motion by Sharon Rupp, second by Tim Opdahl and carried to approve the consent agenda items, as follows:

Action Items:

- August 10, 2015 regular meeting minutes.
- payment of bills in the amount of \$422,212.29 with checks numbered 15380-15506; and wire transfers in the amount of \$102,797.39 numbered 201500030-201500076.
- finance report.
- enrollment report.
- Pact for Families 21st Century Grant 2015-2016.
- designate the Truth-in-Taxation hearing date as December 14, 2015 at 6:00 pm.
- appointment of Dr. Rick Clark, Superintendent as the Local Education Authority (LEA) for Federal reporting.
- Early Childhood Family Education and Early Readiness report.
- set a special board meeting on Friday, November 6, 2015, at a time yet to be determined, to canvass the results of the November 3, 2015 Special Election.
- transfer of funds from the General Fund to the Food Service Fund for the Audited FY15 Deficit Food Service Restricted Fund Balance – effective June 30, 2015.

Personnel Items:

- resignation of Deborah Posch, ECFE/School Readiness assistant
- employment of Zach Koepke, long-term substitute math teacher.
- employment of Shawn Fedorenko, part-time custodian.
- employment of Pete Scheffler, JH football coach.
- designate Roberta Bjerkeset as Indian Education Director and approve job description for the same.
- employment of Mary (Beth) Pullan – ECFE/School readiness assistant.
- employment of Tammy Zieske, paraprofessional.
- employment of Aimee Johnson, paraprofessional.
- employment of Molly Lecy, paraprofessional.
- employment of Ryan Zahn, speech co-advisor.
- reassignment of Denine Rutledge to paraprofessional.
- reinstatement of media paraprofessional position.

Dr. Rick Clark, Superintendent reviewed the policy and procedure of 504 programming, shared that he will be meeting with MSBA regarding the work of the Strategic Planning Committee and the new mission/vision statement for the District, clarified the transportation arrangement for students attending the ALC, and indicated that he will be attending the Ratwik, Roszak & Maloney Law Seminar on October 9, 2015.

YME Middle/High School Principal, Ryan Luft, reviewed his submitted report and The ACT College Readiness letter for Yellow Medicine East – August 26, 2015.

Bert Raney Elementary Principal, Lisa Hansen, reviewed her submitted report, explained the healthy snack program for grades K-2, as well as the history and future of fundraising at Bert Raney.

YME Activities Director, Tim Knapper, reviewed the admission policy & practice for Camden Conference activities.

Reports to the Board – Committee Logs/Minutes/Notes were provided from the following:

- MVCC Board meeting minutes – August 17, 2015.
- Staff Development meeting agenda – August 8, 2015.
- Staff Development day agendas for 2015-2016 school year.
- Administrative meeting notes – August 10 & 19, 2015.
- West Central Superintendent meeting agenda – August 25, 2015.

Discussion was had regarding the security section of the student handbooks. Information will be included once the security system is operational.

Dr. Clark reviewed his PowerPoint presentation on the referendum, fielded questions, and accepted input on the content.

Motion by Jane Hagert, second by Tim Opdahl and carried to approve the addition of an ECFE class.

Board members confirmed that a Meet & Confer session will be held with EM-YME and a date will be determined at the October meeting.

Motion by Steve Zumhofe, second by Dawn Odegard and carried to approve a levy of \$4,961 for the installation and correction of a sprinkler system at the Minnesota River Valley Education District, as permitted by MN Statute.

Motion by Tim Opdahl, second by Jane Hagert and carried to approve employee activity passes for the 2015-2016 school year.

Motion by Steve Zumhofe, second by Sharon Rupp and carried to approve the YME Mentorship Program, as per submitted documents.

Motion by Tim Opdahl, second by Dawn Odegard and carried to approve the contract with Yellow Medicine County for the administration of absentee voting for the November 3, 2015 referendum election.

Motion by Tim Opdahl, second by Sharon Rupp and carried to approve the Grade 9-12 YME Band & Choir trip to Florida in March 2016.

Motion by Dawn Odegard, second by Steve Zumhofe and carried to schedule a special Board meeting on Monday, September 28, 2015 at 6:00 pm to approve the preliminary levy certification for the 2015 payable 2016 levy and the 10 year capital plan.

Correspondence items included an English Learner plan of service and a memo received from the MN Department of Revenue regarding property tax.

The meeting was closed at 7:50 pm for the purpose of discussing teacher negotiation strategy.

The meeting was opened.

With no further business, the meeting was adjourned by Chairman Velde.

**YELLOW MEDICINE EAST ISD #2190
SPECIAL SCHOOL BOARD MEETING MINUTES
MONDAY, SEPTEMBER 28, 2015 –5:00 PM
YME BOARD ROOM**

Board Members Present: Jane Hagert, Dawn Odegard, Tim Opdahl, Sharon Rupp, Steve Rupp, Steve Zumhofe, Dr. Rick Clark

Board Members Excused: Grant Velde

Community / Staff Members Present: LeeAnn Boushek, Andy Holt, Scott Tedrick, Denise Streich

The meeting was called to order by Vice-Chair Dawn Odegard.

Motion by Jane Hagert, second by Steve Zumhofe and carried to approve the agenda for the meeting with the addition of a closed session to discuss negotiation strategy.

Steve Zumhofe read the YME Mission Statement.

The request for public address to the Board of Education received no response.

Motion by Tim Opdahl, second by Steve Rupp and carried to approve the 10-Year Capital Plan, as presented.

Motion by Tim Opdahl, second by Jane Hagert and carried to certify the maximum amount for the levy 2015 pay 2016.

The Truth in Taxation hearing for the proposed Pay 2016 Levy will be held on December 14, 2015 at 6:00 pm.

The meeting was closed to discuss negotiation strategy.

The meeting was opened.

The meeting was adjourned by Vice-Chair Dawn Odegard.

**YELLOW MEDICINE EAST ISD #2190
SPECIAL SCHOOL BOARD MEETING MINUTES
THURSDAY, OCTOBER 8, 2015 – 6:30 AM
YME BOARD ROOM**

Board Members Present: Jane Hagert, Dawn Odegard, Tim Opdahl, Sharon Rupp, Steve Rupp, Grant Velde, Steve Zumhofe, Dr. Rick Clark

The meeting was called to order at 6:30 am

Motion by Dawn Odegard, second by Jane Hagert, to adopt the resolution to appoint election judges as submitted.

Full resolution as follows:

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE NOVEMBER 3, 2015
SCHOOL DISTRICT SPECIAL ELECTION**

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

1. The individuals specified on EXHIBIT A attached hereto, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election for the school district's special election on November 3, 2015, to act as such at the combined polling place listed on said exhibit.

2. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections.

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

Jane Hagert. On a roll call vote, the following voted in favor:

Jane Hagert, Dawn Odegard, Tim Opdahl, Sharon Rupp, Steve Rupp, Grant Velde, Steve Zumhofe

and the following voted against: None

whereupon said resolution was declared duly passed and adopted.

EXHIBIT A

COMBINED POLLING PLACE

Kilowatt Community Center
600 Kilowatt Drive
Granite Falls, MN 56241

ELECTION JUDGES

Joan Taylor, Head Election Judge
Pat Hoyer, Election Judge
Hazel Carter, Election Judge
Becky Opdahl, Election Judge
Lavonne Koenen, Election Judge
Joyce Lewison, Election Judge

Dr. Clark presented a brief recap of the election process and visitation schedule.

The meeting was adjourned at 6:47 am

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15521	A&B BUSINESS SOLUTIONS	10/12/2015	2	COPIER MAINTENANCE	0	713.25	2,205.75
01 E 005 020 290 000 350				SUPERINTENDENT'S OFFICE//REPAIRS AND MAINTENANCE SVCS/F		110.00	
01 E 100 203 290 000 350				ELEMENTARY GENERAL ED.//REPAIRS AND MAINTENANCE SVCS/FO		220.00	
01 E 300 211 290 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		248.25	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		135.00	
			220068	COPIER LEASE	0	1,492.50	
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
15522	ADVANTAGE COLLECTIONS	10/12/2015	FEES		0	56.49	56.49
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		56.49	
15523	ADVOCATE TRIBUNE	10/12/2015	1		0	528.93	528.93
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		170.60	
01 E 005 199 000 000 401				SCHOOL ELECTIONS//GENERAL SUPPLIES/		358.33	
15524	ALMICH'S MARKET	10/12/2015	1		0	824.43	824.43
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		15.21	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		548.69	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		22.66	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		41.67	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		196.20	
15525	AMERICAN WELDING AND GAS, INC.	10/12/2015	3576625		0	21.75	21.75
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		21.75	
15526	AUS FLOORS & MORE INC.	10/12/2015	20245		0	7,257.77	7,257.77
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		7,257.77	
15527	EMILY BALFANY	10/12/2015	11		0	663.96	663.96
04 E 500 580 000 325 430				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		388.37	
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		275.59	
15528	BALFOUR	10/12/2015	35007918		0	1,469.32	1,469.32
01 L 230 88				GENERAL FUND/DEFERRED REVENUE/YEARBOOK-HIGH SCHOOL		1,469.32	
15529	Vendor Continued Void	10/12/2015					0.00
15530	Vendor Continued Void	10/12/2015					0.00
15531	Vendor Continued Void	10/12/2015					0.00
15532	BENNETT & BENNETT INC.	10/12/2015	1	REG ROUTES	0	54,257.77	76,598.56
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		54,257.77	
			10	STARBUCK RUN	0	2,304.10	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,304.10	
			11	FB	0	754.20	
01 E 300 294 211 733 360				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		754.20	
			12	WILLMAR RUN	0	1,050.66	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,050.66	
			13	GF RUN	0	262.70	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		262.70	
			14	AFTER SCHOOL	0	608.80	
04 E 500 505 000 882 360				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR		608.80	
			15	MIDDAY EC RUN	0	294.74	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		294.74	
			16	BAND RENT	0	30.00	
01 E 300 258 233 000 370				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
			2	FUEL	0	620.51	
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		620.51	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 203 000 733 360			20	PIPESTONE	0	543.81	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		543.81	
01 E 100 203 000 733 360			21	LYON CTY FAIR	0	429.14	
				ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR		429.14	
01 E 300 292 226 733 360			22	CC	0	427.66	
				BOYS/GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRAN		427.66	
01 E 300 296 209 733 360			24	VB	0	1,326.85	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,326.85	
01 E 300 296 224 733 360			26	TENNIS GIRLS	0	1,390.69	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,390.69	
01 E 350 294 211 733 360			27	JH FB	0	563.34	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		563.34	
01 E 350 296 209 733 360			29	JH VB	0	424.45	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		424.45	
01 E 005 760 000 720 360			3	CLKFD SHUTTLE	0	436.80	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPOR		436.80	
01 E 005 760 000 713 360			4	OUT OF DISTRICT	0	2,792.40	
				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		2,792.40	
01 E 005 760 000 717 360			5	ATHLETIC SHUTTLE	0	783.60	
				PUPIL TRANSPORTATION/LATE ACTIVITY BUS/TRANSPORTATION C		783.60	
01 E 005 760 000 723 360			6	SPEC NEEDS	0	4,632.62	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		4,632.62	
01 E 005 760 000 723 360			7	RENVILLE RUN	0	892.66	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		892.66	
01 E 005 760 000 723 360			9	BELVIEW RUN	0	1,771.06	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		1,771.06	
15533 BENSON LAUNDRY		10/12/2015	1		0	31.49	31.49
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		31.49	
15534 BENSON PUBLIC SCHOOLS ISD #777		10/12/2015	4507	PARA WORKSHOP-	0	36.00	2,660.99
01 E 005 640 000 316 366				FOOD SERVICE BILL			
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		36.00	
01 E 998 211 000 000 390				FY15 TUITION CARE & TREATMENT	0	2,624.99	
				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		2,624.99	
15535 BMI EDUCATIONAL SERVICES		10/12/2015	627242		0	1,063.30	1,063.30
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		1,063.30	
15536 CAMDEN CONFERENCE		10/12/2015	FY16 DUES	FY 16 DUES	0	250.00	250.00
01 E 300 292 000 000 820				BOYS/GIRLS ATHLETICS//DUES & MEMBERSHIPS/		250.00	
15537 CENEX CREDIT CARD		10/12/2015	1		0	123.48	123.48
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		123.48	
15538 CITY OF GRANITE FALLS		10/12/2015	1		0	21,047.02	21,047.02
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		4,915.18	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		16,017.06	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		102.66	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		12.12	
15539 FREDERICK W CLARK		10/12/2015	1	CELL PHONE	0	120.00	120.00
01 E 005 020 000 000 320				SUPERINTENDENT'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
15540 MARYELLA C CLOUSE		10/12/2015	1		0	28.36	28.36
01 E 100 203 000 000 433				ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		28.36	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15541	CONSUMERS COOPERATIVE OIL CO.	10/12/2015	1		0	44.50	44.50
01 E 025 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		44.50	
15542	CONTINENTAL MATH LEAGUE	10/12/2015	2335		0	126.66	189.99
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		126.66	
01 E 350 218 000 388 369			2335-	GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	63.33	63.33
15543	CHAR DAHL	10/12/2015	1		0	62.93	62.93
01 E 005 790 720 499 401				OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/GENERA		62.93	
15544	DAVE'S ELECTRIC CO	10/12/2015	130479		0	21.00	21.00
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		21.00	
15545	DEAN FOODS NORTH CENTRAL, INC.	10/12/2015	1		0	1,419.54	2,676.28
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,419.54	
02 E 005 770 000 701 495			10	FOOD SERVICES/SCHOOL LUNCH/MILK/	0	274.61	274.61
02 E 005 770 000 705 495			10.	BRKFST MILK	0	399.77	399.77
02 E 005 770 104 707 495			2	NON- PROGRAM MILK	0	397.56	397.56
02 E 005 770 000 703 495			4	KIND. FOOD	0	184.80	184.80
15546	DELTA EDUCATION	10/12/2015	302500138890		0	4,344.94	4,344.94
01 E 300 260 000 302 560				NATURAL SCIENCES/CAPITAL OUTLAY/TEXTBOOK/LIBRARY BOOKS/		4,344.94	
15547	DEPT. OF EMPLOYMENT & ECONOMIC	10/12/2015	07977689		0	2,802.70	6,484.70
01 E 100 203 000 000 280				REEMPLOYMENT		2,802.70	
04 E 500 590 000 321 280			7977689	REEMPLOYMENT	0	3,682.00	3,682.00
15548	DIRTY DOG PRODUCTIONS	10/12/2015	4004		0	555.70	555.70
01 E 300 296 228 000 401				DANCELIN		555.70	
15549	DOUG'S SERVICE & MARINE INC.	10/12/2015	24906		0	156.62	156.62
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		156.62	
15550	ECOLAB	10/12/2015	93951189		0	34.47	34.47
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		34.47	
15551	KATHRYN ENNINGA	10/12/2015	1		0	312.06	312.06
01 L 230 21				CONCESSIONS		312.06	
15552	EPES SOFTWARE	10/12/2015	1		0	126.00	126.00
01 E 005 110 000 000 350				ACT SOFTWARE		126.00	
15553	EXTREME PANEL TECHNOLOGIES	10/12/2015	15-553		0	8,771.00	8,771.00
01 R 300 361 000 000 619				WALL PANELS -		8,771.00	
15554	FARMERS UNION OIL CO.	10/12/2015	1		0	275.98	275.98
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		275.98	
15555	FIRST CHOICE FOOD & BEVERAGE S	10/12/2015	5524		0	44.80	209.02
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		44.80	
01 L 230 21			5618	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	164.22	164.22
15556	FOOD SERVICES OF AMERICA	10/12/2015	1		0	17,442.59	17,442.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1,521.50	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		12,930.52	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		48.76	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		2,270.90	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		670.91	
15557 FRENCH GLASS & SPECIALTY INC.		10/12/2015	36026	ELEM DOORS G&H	0	19,155.00	27,090.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		19,155.00	
			36026-	HS DOOR #14	0	7,935.00	
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		7,935.00	
15558 G-SPORTS WRESTLING		10/12/2015	55054	WRESTLING	0	213.90	213.90
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		213.90	
15559 GOPHER SPORT		10/12/2015	9060351		0	689.13	689.13
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		689.13	
15560 GRANITE FALLS OFFICIALS ASSOC.		10/12/2015	1	FOOTBALL	0	860.00	1,440.00
01 E 300 294 211 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		360.00	
01 E 350 294 211 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		500.00	
			2	VOLLEYBALL	0	580.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		240.00	
01 E 350 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		340.00	
15561 GRANITE FALLS AUTO PARTS		10/12/2015	1		0	50.95	276.78
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		50.95	
			2		0	225.83	
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		225.83	
15562 GREAT PLAINS NATURAL GAS CO		10/12/2015	1	BRE	0	215.17	618.55
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		215.17	
			2	HS	0	362.38	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		362.38	
			3	MAINTENANCE	0	21.00	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		21.00	
			4	CLKFD STORAGE	0	20.00	
01 E 025 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		20.00	
15563 GROTH MUSIC		10/12/2015	1		0	1,085.55	1,085.55
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		1,085.55	
15564 HAAN CRAFTS		10/12/2015	212529		0	288.76	288.76
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE//SUPPLIES/		288.76	
15565 HADAR MANUFACTURING		10/12/2015	103524	ELEM STAGE MATS	0	734.00	734.00
01 E 005 850 000 302 522				FACILITIES/CAPITAL OUTLAY/BUILDING IMPROVEMENTS/		734.00	
15566 HANSEN, LISA		10/12/2015	1	CELL PHONE	0	120.00	287.54
01 E 100 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
			10		0	28.50	
01 E 100 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		28.50	
			11		0	139.04	
01 E 100 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		139.04	
15567 KAYLA J HEGNA		10/12/2015	1		0	22.39	81.13
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		22.39	
			2		0	23.78	
04 E 500 590 157 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		23.78	
			3		0	34.96	
04 E 500 590 156 321 366				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH		34.96	

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15568	HILLYARD/HUTCHINSON	10/12/2015	601769925		0	736.80	1,980.65
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		736.80	
			601779448		0	150.65	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		150.65	
			601798612		0	1,093.20	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		1,093.20	
15569	HM RECEIVABLES CO., LLC	10/12/2015	951836151		0	1,602.42	1,602.42
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		1,602.42	
15570	IMS, BEVERLY	10/12/2015	1	SUPPLIES- CLASSROOM	0	109.66	109.66
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		109.66	
15571	INNOVATIVE OFFICE SOLUTIONS	10/12/2015	910587		0	38.14	692.39
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		38.14	
			920178		0	50.98	
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		50.98	
			927365		0	469.36	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		469.36	
			929302		0	36.08	
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		36.08	
			932033		0	97.83	
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		97.83	
15572	INTERSTATE ALL BATTERY CENTER	10/12/2015	1907201012972		0	227.95	337.45
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY		227.95	
			300-16-057		0	109.50	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		109.50	
15573	ISCORP	10/12/2015	674195	SKYWARD FINANCE	0	195.50	195.50
01 E 005 110 000 000 350				ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/		195.50	
15574	JEFFREY IVERSON	10/12/2015	1	MUSICAL	0	1,100.90	1,100.90
01 E 300 298 236 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		1,100.90	
15575	IXL LEARNING	10/12/2015	5277677		0	341.00	341.00
01 E 300 211 000 000 405				SECONDARY EDUCATION GENERAL//SOFTWARE ETC/		341.00	
15576	JIM'S CLOTHING & SPORTING GOOD	10/12/2015	1	CC	0	118.09	523.96
01 E 300 292 226 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY		118.09	
			108664	MEDALS	0	280.87	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		280.87	
			99230	YOUTH FB	0	125.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		125.00	
15577	JMC COMPUTER SERVICE INC	10/12/2015	45971	FY16 MAIN.	0	611.94	3,401.10
02 E 005 770 000 701 405				FOOD SERVICES/SCHOOL LUNCH/SOFTWARE ETC/		611.94	
			45972	FY16 MAINT	0	2,789.16	
01 E 100 203 000 000 405				ELEMENTARY GENERAL ED.//SOFTWARE ETC/		2,789.16	
15578	KILOWATT COMMUNITY CENTER	10/12/2015	1	PRESCHOOL SCREENING	0	230.00	380.00
04 E 500 583 000 354 370				PRE-SCHOOL SCREENING/EARLY CHILDHOOD SCREENING/RENTALS		230.00	
			2	GIRLS TENNIS	0	100.00	
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/		100.00	
			3	REF. MTG.	0	50.00	
01 E 005 199 000 000 370				SCHOOL ELECTIONS//RENTALS AND LEASES/		50.00	

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15579	KNAPPER, TIMOTHY	10/12/2015	1	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	182.28	429.52
04 E 500 505 000 321 366						182.28	
			10	BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/	0	38.57	
01 E 300 292 000 000 366						38.57	
			11	PEDOMETER BATTERIES	0	32.97	
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		32.97	
			12	CHAIR	0	147.52	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		147.52	
			22	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-	0	28.18	
04 E 500 505 000 321 366						28.18	
15580	LEGO EDUCATION	10/12/2015	11901132383	FIELD KITS	0	160.50	160.50
01 E 100 298 198 000 401				EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/LEGO LEAGU		160.50	
15581	LIFELINE AED INC.	10/12/2015	LL-6678	1ST YEAR- OVERSIGHT LED	0	307.45	307.45
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		307.45	
15582	RYAN C LUFT	10/12/2015	1	CELL PHONE	0	120.00	346.13
01 E 300 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
			11	OTHER PUPIL SUPPORT SERVICES/MISC FEDERAL GRANTS/TRAVEL	0	115.19	
01 E 005 790 720 499 366						115.19	
			22	OTHER PUPIL SUPPORT SERVICES/INTER DIST COOPERATION/TRA	0	110.94	
01 E 005 790 000 318 366						110.94	
15583	MATH MASTERS OF MINNESOTA	10/12/2015	1	GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	85.00	170.00
01 E 100 218 000 388 369						85.00	
			2	GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	85.00	
01 E 350 218 000 388 369						85.00	
15584	MATHFAX	10/12/2015	3464	GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	246.00	326.00
01 E 100 218 000 388 369						246.00	
			3464-	GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	80.00	
01 E 350 218 000 388 369						80.00	
15585	MN BD. OF SCHOOL ADMINISTRATOR	10/12/2015	1	PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/	0	150.00	150.00
01 E 100 050 000 000 820						150.00	
15586	MINNESOTA ELEVATOR TOTAL ELEVA	10/12/2015	639104	INSPECTIONS	0	329.26	329.26
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	
15587	Vendor Continued Void	10/12/2015					0.00
15588	MN RIVER VALLEY EDUCATION DIST	10/12/2015	1	MRVED	0	2,578.84	14,832.33
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		2,578.84	
			2	PROF DEV	0	171.88	
01 E 005 640 129 316 391				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		171.88	
			3	COMM ED	0	125.00	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		125.00	
			4	ALC MAINT.	0	3,497.81	
01 E 610 211 129 310 370				SECONDARY EDUCATION GENERAL/COOPERATIVE/RENTALS AND LEA		3,497.81	
			5	BOARD	0	6.25	
01 E 005 105 129 310 391				ADMINISTRATIVE SUPPORT/COOPERATIVE/MN SCH DIST - REIMBU		6.25	
			6	TECH	0	3,452.55	
01 E 005 630 129 310 391				TECHNOLOGY INSTRUCTIONAL/COOPERATIVE/MN SCH DIST - REIM		3,452.55	
			7	MRVED	0	5,000.00	

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01 E 005 640 129 316 391				STAFF DEVELOPMENT/STAFF DEVELOPMENT/MN SCH DIST - REIMB		5,000.00	
15589 MN SCHOOL BOARDS ASSOCIATION		10/12/2015	12854V66Y8Y3	NEWSLETTER	0	50.00	50.00
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		50.00	
15590 MN WEST COMM.& TECH. COLL		10/12/2015	193949	PSEO	0	1,800.00	1,800.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		1,800.00	
15591 MOUNTAIN STREAM		10/12/2015	7508	YOUTH FB	0	800.73	800.73
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		800.73	
15592 MUSIC STREET		10/12/2015	1		0	6.95	6.95
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		6.95	
15593 MUSSER ENVIRONMENTAL INC.		10/12/2015	15-16	2 OF 3	0	2,658.99	2,658.99
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,658.99	
15594 MVCC		10/12/2015	#3	SPECIAL ED	0	153,781.93	153,781.93
01 E 200 420 978 740 396				SERVICES			
				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		153,781.93	
15595 MVTV		10/12/2015	1	MAINT. INTERNET	0	47.95	190.72
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/TECHNOLOGY		47.95	
			2	FB	0	142.77	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		142.77	
15596 NAEIR		10/12/2015	oc01-283465		0	25.00	25.00
04 E 500 505 000 321 401				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL		25.00	
15597 NASCO		10/12/2015	562815		0	27.75	27.75
01 E 300 256 000 000 430				MATHEMATICS//SUPPLIES/		27.75	
15598 NATIONAL GEOGRAPHIC BEE		10/12/2015	16399		0	100.00	200.00
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
			16404		0	100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
15599 NCS PEARSON, INC.		10/12/2015	10327381	MATH SERIES	0	984.02	1,900.00
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		984.02	
			10327381-	MATH SERIES	0	915.98	
01 E 100 203 000 302 560				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/TEXTBOOK/LIBRARY		915.98	
15600 Vendor Continued Void		10/12/2015					0.00
15601 ND CENTER FOR FOR DISTANCE EDU		10/12/2015	189871	GERMAN/ALGEBRA	0	600.00	2,120.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		600.00	
			189874	WORLD HISTORY	0	300.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
			189987	GERMAN	0	300.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
			189988	ENGLISH	0	300.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
			190090	MYTHOLOGY	0	300.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
			190201	spanish	0	300.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
			190203	ENGLISH	0	300.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
			CR289	CREDIT GERMAN	0	-280.00	
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		-280.00	

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15602	NELSEN'S CLEANERS & LAUNDERERS	10/12/2015	1		0	10.55	10.55
02 E	005 770 000 701 382			FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		10.55	
15603	OLSON SANITATION INC.	10/12/2015	2097		0	930.15	930.15
01 E	005 810 000 000 330			OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		930.15	
15604	PAN-O-GOLD BAKING CO.	10/12/2015	1		0	492.61	492.61
02 E	005 770 000 701 490			FOOD SERVICES/SCHOOL LUNCH/FOOD/		463.81	
02 E	005 770 000 705 490			FOOD SERVICES/BREAKFAST/FOOD/		28.80	
15605	J.W. PEPPER & SON INC.	10/12/2015	11B12409		0	177.99	177.99
01 E	300 258 233 000 430			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		177.99	
15606	PERIPOLE BERGERAULT	10/12/2015	SO230778		0	296.75	296.75
01 L	230 36			GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		296.75	
15607	PREMIER SCHOOL AGENDAS	10/12/2015	204500447612	PLANNERS	0	665.00	665.00
01 E	300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/		665.00	
15608	RAMBOW SPORTSWEAR	10/12/2015	522596	FLAG FB TEES	0	373.09	373.09
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		373.09	
15609	AL RESZEL	10/12/2015	1		0	100.02	517.14
04 E	500 505 000 882 369			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP		100.02	
			2		0	6.41	
04 E	500 505 000 882 430			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		6.41	
			3		0	410.71	
04 E	500 505 000 882 433			COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		410.71	
15610	RIDDELL/ALL AMERICAN SPORTS CO	10/12/2015	60287073	YOUTH FB	0	5,964.25	6,278.20
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		5,964.25	
			98040307	YOUTH FB	0	313.95	
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		313.95	
15611	RILEY BUS SERVICE, INC.	10/12/2015	10181	PLYMOUTH	0	786.50	786.50
04 E	500 505 000 321 450			COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		786.50	
15612	RSCHOOL TODAY	10/12/2015	24069	TRAINING	0	152.00	152.00
01 E	300 292 000 000 899			BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		152.00	
15613	RTS	10/12/2015	1		0	151.06	151.06
01 E	005 810 000 000 320			OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		151.06	
15614	SAWMILL	10/12/2015	2	DANCE EXPLOSION	0	37.00	183.35
01 E	100 790 388 000 899			OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		37.00	
			580248		0	7.00	
01 E	005 810 193 000 401			OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		7.00	
			583880		0	29.10	
01 E	300 298 000 000 899			EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		29.10	
			586320	MUSICAL	0	110.25	
01 E	300 298 236 000 401			EXTRACURRICULAR ACTIVITIES//GENERAL SUPPLIES/MUSICAL		110.25	
15615	SCHOLASTIC INC	10/12/2015	40545658		0	164.00	164.00
01 E	100 203 000 000 433			ELEMENTARY GENERAL ED.//INDIVIDUAL INST SUPPLIES/		164.00	
15616	SCHOOL NURSE SUPPLY, INC.	10/12/2015	547155		0	526.68	526.68
01 E	200 720 000 000 401			HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		526.68	
15617	EPS- SCHOOL SPECIALTY & INTERV	10/12/2015	208115084473		0	155.70	328.70
01 E	300 211 000 000 433			SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		155.70	
			208115312324		0	173.00	
01 E	300 211 000 000 433			SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		173.00	

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15618	SCHOOL SPECIALTY SUPPLY, INC.	10/12/2015	308102345444		0	115.31	115.31
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		115.31	
15619	STEPHEN SCHROEDER-DAVIS	10/12/2015	GRANITE FALLS 2		0	1,200.00	1,200.00
01 E 100 216 667 401 303				TITLE I - PART A/TITLE I/FED SUB AWARD UNDER \$25,000/CU		1,200.00	
15620	SCRIPPS NATIONAL SPELLING BEE	10/12/2015	1		0	139.75	279.50
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		139.75	
				2	0	139.75	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		139.75	
15621	SHRED-N-GO	10/12/2015	49690	1540 LBS.	0	314.00	314.00
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		314.00	
15622	SIMPLEXGRINNELL	10/12/2015	78092370		0	186.34	516.23
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		186.34	
				78092371 HOOD SYSTEM HS	0	178.48	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		178.48	
				78092372 EXT. HS	0	151.41	
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		151.41	
15623	SIOUX FALLS SCHOOL DIST. 49-5	10/12/2015	6519		0	373.56	373.56
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		373.56	
15624	SPECIAL SYSTEMS INC.	10/12/2015	32584	HS MONITORING	0	325.00	325.00
01 E 005 860 000 363 305				HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/		325.00	
15625	SPECTRUM SYSTEMS LLC	10/12/2015	7170	BERT RANEY VIDEO	0	5,505.09	5,505.09
01 E 005 850 000 342 530				CONTROL FACILITIES/SAFE SCHOOLS/EQUIPMENT PURCHASES/		5,505.09	
15626	SPRINGSTED	10/12/2015	1	ELECTION	0	2,584.92	2,584.92
01 E 005 199 000 000 305				SCHOOL ELECTIONS//PROFESSIONAL FEES/		2,584.92	
15627	ST. JOHN'S LUTHERAN SCH.	10/12/2015	FY16		0	1,485.00	1,485.00
01 E 005 760 723 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		1,485.00	
15628	STAAB, FRANCIS	10/12/2015	1	CELL PHONE	0	120.00	120.00
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		120.00	
15629	Vendor Continued Void	10/12/2015					0.00
15630	SW/WC SERVICE COOP - MARSHALL	10/12/2015	1	SPELLING BEE	0	100.00	10,340.63
01 E 100 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
				2	0	100.00	
01 E 350 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		100.00	
				48050 BUS TRAINING	0	12.00	
01 E 100 050 000 000 367				PRINCIPAL'S OFFICE//TRAVEL-PROFESS DEVELOPMENT/		12.00	
				48083 WORKSHOP	0	125.00	
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		125.00	
				AUG. TECH SERVICES	0	346.86	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE//PROFESSIONAL FEES/		346.86	
				AUGUST TECH SVS.	0	3,121.77	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/		3,121.77	
				SEPT. TECH SERVICES	0	5,881.50	
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/		5,881.50	
				SEPT.. TECH SERVICES	0	653.50	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE//PROFESSIONAL FEES/		653.50	
15631	SWENSON ORCHARDS	10/12/2015	1		0	120.00	120.00
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		120.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15632	ROXANNE TANNER	10/12/2015	1		0	40.68	40.68
01 E 100 216 667 401 430				TITLE I - PART A/TITLE I/SUPPLIES/CURRENT SCHL IMPROVE		40.68	
15633	TEAM EXPRESS	10/12/2015	661219	YOUTH FB	0	283.85	1,469.35
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		283.85	
04 E 500 505 000 321 450			676380	YOUTH FB	0	303.00	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		303.00	
04 E 500 505 000 321 450			713142	YOUTH FB	0	882.50	
				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		882.50	
15634	TEAM LABORATORY CHEMICAL CORP.	10/12/2015	103613		0	6,719.50	6,719.50
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		6,719.50	
15635	TECH CHECK	10/12/2015	28084	DISPLAY	0	606.80	606.80
01 E 005 630 000 302 555				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/TECHNOLOGY EQUI		606.80	
15636	TECHNICAL SOLUTIONS OF MADISON	10/12/2015	4818	DOORS	0	657.48	657.48
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		657.48	
15637	TEXTBOOK WAREHOUSE	10/12/2015	S10377643	SPANISH	0	250.25	250.25
01 E 300 230 000 000 460				FOREIGN/NATIVE LANGUAGES//BOOKS/WORKBOOKS/		250.25	
15638	TIME FOR KIDS	10/12/2015	1		0	115.96	115.96
01 E 100 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		115.96	
15639	TOSTENSEN SEPTIC	10/12/2015	3142	FB	0	100.00	100.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		100.00	
15640	TRUE VALUE	10/12/2015	1		0	361.04	604.82
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		361.04	
01 E 300 301 501 830 433			22	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	243.78	
						243.78	
15641	TRUE VALUE-GF/MONTE	10/12/2015	1		0	33.74	345.79
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		33.74	
01 E 300 292 226 000 401			2	BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/CROSS COUNTRY	0	74.99	
						74.99	
01 E 005 810 193 000 401			3	OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS	0	21.74	
						21.74	
01 E 005 810 191 000 410			4	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	148.03	
						148.03	
01 E 300 361 000 830 450			5	VOCATIONAL WEIDAUER/VOCATIONAL PROGRAMS/MATERIALS PURCH	0	12.34	
						12.34	
01 E 300 255 000 000 430			6	6/7 GRADES	0	54.95	
				INDUSTRIAL EDUCATION//SUPPLIES/		54.95	
15642	UNIVERSITY OF OREGON	10/12/2015	26643		0	300.00	300.00
01 E 100 216 667 401 405				TITLE I - PART A/TITLE I/SOFTWARE ETC/CURRENT SCHL IMPR		300.00	
15643	VARIETY FOODS	10/12/2015	1		0	2,889.35	2,889.35
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		308.59	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		2,213.75	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		325.75	
02 E 005 770 104 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/FD SVC N		41.26	
15644	VIKING COCA-COLA	10/12/2015	1621493		0	416.00	380.00
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		416.00	
01 L 230 20			1621493-	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	-36.00	
						-36.00	
15645	Vendor Continued Void	10/12/2015					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
15646	Vendor Continued Void	10/12/2015					0.00
15647	VISA	10/12/2015	1	AMAZON	26	244.99	6,048.01
01 E 300 211 000 000 430				SECONDARY EDUCATION GENERAL//SUPPLIES/		244.99	
			10	MOIIA SMILY - IVERSON	37	11.70	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		11.70	
			11	MICHAEL MCGLYNN	59	26.65	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		26.65	
			12	UPS	0	18.28	
01 E 300 211 000 000 329				SECONDARY EDUCATION GENERAL//POSTAGE AND EXPRESS/		18.28	
			13	UPS-BRE	0	13.70	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		13.70	
			14	ACT	0	39.50	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		39.50	
			15	WALMART.COM(SUTER)	15	78.84	
01 E 200 720 000 000 401				HEALTH SERVICES/NURSE//GENERAL SUPPLIES/		78.84	
			16	MAKE MUSIC - CASTIGLIONE	53	316.00	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		316.00	
			17	ACT - URIBE	0	39.50	
01 E 300 298 216 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/FLO-T		39.50	
			19	UPS	0	192.15	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		192.15	
			2	amazon-tech	20	298.90	
01 E 005 630 199 302 530				TECHNOLOGY INSTRUCTIONAL/CAPITAL OUTLAY/EQUIPMENT PURCH		298.90	
			20	SAMPLE GOLF ITEMS RETURNED	10	127.09	
09 L 230 28				TRUST FUND/DEFERRED REVENUE/SENIOR CITIZENS CARD PROJEC		127.09	
			3	amazon tech	31	109.38	
01 E 300 211 000 000 405				SECONDARY EDUCATION GENERAL//SOFTWARE ETC/		109.38	
			4	AMAZON-KNAPPER	19	51.17	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		51.17	
			5	AMAZON- BRE	56	308.09	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		308.09	
			6	AMAZON- PETRICH	35	3,288.48	
01 E 300 260 000 302 560				NATURAL SCIENCES/CAPITAL OUTLAY/TEXTBOOK/LIBRARY BOOKS/		3,288.48	
			8	AMAZON- PASLAWSKI	28	78.80	
01 E 350 220 000 000 430				ENGLISH//SUPPLIES/		78.80	
			9	CONSTR. PLAYTHINGS	8	804.79	
04 E 500 582 990 344 401				LEARNING READINESS/LEARNING READINESS/GENERAL SUPPLIES/		804.79	
15648	WEST CENTRAL TRIBUNE	10/12/2015	1	subscriptions-supt	0	199.50	199.50
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		199.50	
15649	WILLIE'S KORNER STORE	10/12/2015	1		0	436.75	436.75
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		436.75	
15650	XCEL ENERGY	10/12/2015	1		0	11.59	32.53
01 E 025 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		11.59	
			2		0	20.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 560 000 321 330				RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC		20.94	
15651	Vendor Continued Void	10/12/2015					0.00
15652	Vendor Continued Void	10/12/2015					0.00
15653	Vendor Continued Void	10/12/2015					0.00
15654	Vendor Continued Void	10/12/2015					0.00
15655	Vendor Continued Void	10/12/2015					0.00
15656	Vendor Continued Void	10/12/2015					0.00
15657	YME SCHOOLS-ADM	10/12/2015	1	INTEREST	0	-0.83	5,332.64
01 R 005 000 000 000 092				INVESTMENT EARNINGS/		-0.83	
			13989	AMY NORDAUNE	0	20.00	
04 R 500 000 000 321 621				COMMUNITY EDUCATION/RESALE/		20.00	
			13990	JANE SCHAUMAN	0	200.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		200.00	
			13991	JIM TATE	0	450.00	
01 E 300 294 211 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		450.00	
			13992	JOEL JANSEN	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			13993	JACKIE DRIPPS	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			13994	NANCY TRUDEL	0	75.00	
01 R 300 292 000 000 060				BOYS/GIRLS ATHLETICS//ADMISSION/STUDENT ACTIVITY/		75.00	
			13995	GARY SIMS- MVPA	0	30.00	
01 E 300 050 000 000 820				PRINCIPAL'S OFFICE//DUES & MEMBERSHIPS/		30.00	
			13996	LQPV HS	0	50.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		50.00	
			13997	ORTONVILLE HS	0	45.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		45.00	
			13998	DERRICK JENNIGES	0	450.00	
01 E 300 294 211 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/FOOTBALL		450.00	
			13999	GARY SIMS	0	150.00	
01 E 300 292 226 000 305				BOYS/GIRLS ATHLETICS//PROFESSIONAL FEES/CROSS COUNTRY		150.00	
			14000	BRYCE SNELLER	0	60.00	
01 E 300 294 211 000 187				BOYS ATHLETICS//CERTIFIED EVENT WKRS/FOOTBALL		60.00	
			14001	NIKSON KNAPPER	0	60.00	
01 E 300 294 211 000 187				BOYS ATHLETICS//CERTIFIED EVENT WKRS/FOOTBALL		60.00	
			14002	EAN CLARKE	0	60.00	
01 E 300 294 211 000 187				BOYS ATHLETICS//CERTIFIED EVENT WKRS/FOOTBALL		60.00	
			14003	JANE SCHAUMAN	0	200.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		200.00	
			14004	SMSU MENS BB DRAKE SCHOLARSHIP	0	200.00	
01 L 230 43				GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS		200.00	
			14005	MASSP	0	150.00	
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		150.00	
			14006	POSTMASTER	0	435.49	
01 E 005 199 000 000 329				SCHOOL ELECTIONS//POSTAGE AND EXPRESS/		435.49	
			14007	LINDA KNUTSON	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14008	DARCY WINKELMAN	0	100.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14009	MARK HENDERSON	0	20.00	
01 E 300 292 226 000 187				BOYS/GIRLS ATHLETICS//CERTIFIED EVENT WKRS/CROSS COUNTR		20.00	
			14010	SUE VETSCH	0	20.00	
01 E 300 292 226 000 187				BOYS/GIRLS ATHLETICS//CERTIFIED EVENT WKRS/CROSS COUNTR		20.00	
			14011	MONICA KASEL	0	20.00	
01 E 300 292 226 000 187				BOYS/GIRLS ATHLETICS//CERTIFIED EVENT WKRS/CROSS COUNTR		20.00	
			14012	CINDY KVAAL	0	20.00	
01 E 300 292 226 000 187				BOYS/GIRLS ATHLETICS//CERTIFIED EVENT WKRS/CROSS COUNTR		20.00	
			14013	COLLEN FORD	0	20.00	
01 E 300 292 226 000 187				BOYS/GIRLS ATHLETICS//CERTIFIED EVENT WKRS/CROSS COUNTR		20.00	
			14014	POSTMASTER	0	644.98	
01 E 005 199 000 000 329				SCHOOL ELECTIONS//POSTAGE AND EXPRESS/		644.98	
			14015	MN RAA	0	15.00	
04 E 500 590 000 321 401				OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/GENERAL SU		15.00	
			14016	ASHLEY HOLM	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14017	MARILYN STRATE	0	100.00	
01 E 300 296 209 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/VOLLEYBALL		100.00	
			14018	LOWER SIOUX INDIAN COMM.	0	23.00	
02 R 005 000 000 701 601				SCHOOL LUNCH/SALES TO PUPILS/		23.00	
			14019	KRISTI KLASSEN	0	235.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		235.00	
			14020	ADAM RANEY	0	230.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		75.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		90.00	
01 E 350 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		65.00	
			14021	JOSH GUERTIN	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		120.00	
			14022	NICOLE RUFF	0	290.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		25.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		235.00	
01 E 350 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		30.00	
			14023	STEVE NORDAUNE	0	25.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		25.00	
			14024	KAREN BAKER	0	115.00	
01 E 300 296 209 000 188				GIRLS ATHLETICS//NON CERT EVENT WORKERS/VOLLEYBALL		115.00	
			14025	FB	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		120.00	
			14026	MARGO RICHTER	0	120.00	
01 E 300 294 211 000 188				BOYS ATHLETICS//NON CERT EVENT WORKERS/FOOTBALL		120.00	
			14027	MACCRAY HS	0	60.00	
01 E 300 292 226 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/CROSS COUNTRY		60.00	
15658 YME-FOOD SERVICE		10/12/2015	1	BIRTHDAY TREATS	0	5.00	1,164.03
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		5.00	
			2	NL	0	25.90	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		25.90	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 882 430			3	BLDG BRIDGES	0	237.90	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		237.90	
01 E 100 203 362 000 899			4	SNACKS - 1ST GRADE	0	895.23	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/1ST GRADE		895.23	
15659 YOUTH FRONTIERS, INC. 01 E 005 790 000 313 430		10/12/2015	66379	OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	750.00	750.00
15660 ZEP MANUFACTURING CO 01 E 005 810 000 000 410		10/12/2015	9001879089	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	633.35	633.35
			140	Computer	Check(s) For a Total of		445,132.81

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	140	Computer	Checks For a Total of	445,132.81
Total For	140	Manual, Wire Tran, ACH & Computer	Checks	445,132.81
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	445,132.81

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	4,049.05	8,845.17	390,567.35	403,461.57
02	FOOD SERVICE	0.00	79.49	24,318.47	24,397.96
04	COMMUNITY SERVICE	0.00	20.00	17,126.19	17,146.19
09	TRUST FUND	127.09	0.00	0.00	127.09

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000015507	AMERICAN FAMILY LIFE ASSURANCE		437.27
000015508	AMERITAS LIFE INSURANCE CORP.		502.72
000015509	DELTA DENTAL		5,833.90
000015510	HARTWIG, EMILY		600.00
000015511	INTERNAL REVENUE SERVICE		237.45
000015513	MADISON NATIONAL LIFE		2,415.19
000015514	MCDOWELL AGENCY, INC.		53.00
000015515	MSEA		787.19
000015516	154200 NCPERS MN		64.00
000015517	SCHULTE, TREVOR		400.00
000015518	SELECT ACCOUNT		3,344.69
000015519	SW/WC SVC. COOP - HEALTH INS.		42,750.14
000015520	Y.M.E.E.A.		3,218.28
000015521	A&B BUSINESS SOLUTIONS		2,205.75
000015522	ADVANTAGE COLLECTIONS		56.49
000015523	ADVOCATE TRIBUNE		528.93
000015524	ALMICH'S MARKET		824.43
000015525	AMERICAN WELDING AND GAS, INC.		21.75
000015526	AUS FLOORS & MORE INC.		7,257.77
000015527	BALFANY, EMILY		663.96
000015528	BALFOUR		1,469.32
000015532	BENNETT & BENNETT INC.		76,598.56
000015533	BENSON LAUNDRY		31.49
000015534	BENSON PUBLIC SCHOOLS ISD #777		2,660.99
000015535	BMI EDUCATIONAL SERVICES		1,063.30
000015536	CAMDEN CONFERENCE		250.00
000015537	CENEX CREDIT CARD		123.48
000015538	CITY OF GRANITE FALLS		21,047.02
000015539	CLARK, FREDERICK		120.00
000015540	CLOUSE, MARYELLA		28.36
000015541	CONSUMERS COOPERATIVE OIL CO.		44.50
000015542	CONTINENTAL MATH LEAGUE		189.99
000015543	DAHL, CHAR		62.93
000015544	DAVE'S ELECTRIC CO		21.00
000015545	DEAN FOODS NORTH CENTRAL, INC.		2,676.28
000015546	DELTA EDUCATION		4,344.94
000015547	DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT		6,484.70
000015548	DIRTY DOG PRODUCTIONS		555.70
000015549	DOUG'S SERVICE & MARINE INC.		156.62
000015550	ECOLAB		34.47
000015551	ENNINGA, KATHRYN		312.06
000015552	EPES SOFTWARE		126.00
000015553	EXTREME PANEL TECHNOLOGIES		8,771.00
000015554	FARMERS UNION OIL CO.		275.98
000015555	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS		209.02
000015556	FOOD SERVICES OF AMERICA		17,442.59
000015557	FRENCH GLASS & SPECIALTY INC.		27,090.00
000015558	G-SPORTS WRESTLING		213.90
000015559	GOPHER SPORT		689.13
000015560	GRANITE FALLS OFFICIALS ASSOC.		1,440.00
000015561	GRANITE FALLS AUTO PARTS		276.78
000015562	GREAT PLAINS NATURAL GAS CO		618.55
000015563	GROTH MUSIC		1,085.55
000015564	HAAN CRAFTS		288.76
000015565	HADAR MANUFACTURING		734.00
000015566	HANSEN, LISA		287.54

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
000015567	HEGNA, KAYLA		81.13
000015568	HILLYARD/HUTCHINSON		1,980.65
000015569	HM RECEIVABLES CO., LLC		1,602.42
000015570	IMS, BEVERLY		109.66
000015571	INNOVATIVE OFFICE SOLUTIONS		692.39
000015572	INTERSTATE ALL BATTERY CENTER		337.45
000015573	ISCORP		195.50
000015574	IVERSON, JEFFREY		1,100.90
000015575	IXL LEARNING		341.00
000015576	JIM'S CLOTHING & SPORTING GOOD		523.96
000015577	JMC COMPUTER SERVICE INC		3,401.10
000015578	KILOWATT COMMUNITY CENTER		380.00
000015579	KNAPPER, TIMOTHY		429.52
000015580	LEGO EDUCATION		160.50
000015581	LIFELINE AED INC.		307.45
000015582	LUFT, RYAN		346.13
000015583	MATH MASTERS OF MINNESOTA		170.00
000015584	MATHFAX		326.00
000015585	MN BD. OF SCHOOL ADMINISTRATORS		150.00
000015586	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS		329.26
000015588	MN RIVER VALLEY EDUCATION DIST		14,832.33
000015589	MN SCHOOL BOARDS ASSOCIATION		50.00
000015590	MN WEST COMM.& TECH. COLL		1,800.00
000015591	MOUNTAIN STREAM		800.73
000015592	MUSIC STREET		6.95
000015593	MUSSER ENVIRONMENTAL INC.		2,658.99
000015594	MVCC		153,781.93
000015595	MVTV		190.72
000015596	NAEIR		25.00
000015597	NASCO		27.75
000015598	NATIONAL GEOGRAPHIC BEE		200.00
000015599	NCS PEARSON, INC.		1,900.00
000015601	ND CENTER FOR FOR DISTANCE EDUCATION		2,120.00
000015602	NELSEN'S CLEANERS & LAUNDERERS		10.55
000015603	OLSON SANITATION INC.		930.15
000015604	PAN-O-GOLD BAKING CO.		492.61
000015605	J.W. PEPPER & SON INC.		177.99
000015606	PERIPOLE BERGERAULT		296.75
000015607	PREMIER SCHOOL AGENDAS		665.00
000015608	RAMBOW SPORTSWEAR		373.09
000015609	RESZEL, AL		517.14
000015610	RIDDELL/ALL AMERICAN SPORTS CORP.		6,278.20
000015611	RILEY BUS SERVICE, INC.		786.50
000015612	RSCHOOL TODAY		152.00
000015613	RTS		151.06
000015614	SAWMILL		183.35
000015615	SCHOLASTIC INC		164.00
000015616	SCHOOL NURSE SUPPLY, INC.		526.68
000015617	EPS- SCHOOL SPECIALTY & INTERVENTION		328.70
000015618	SCHOOL SPECIALTY SUPPLY, INC.		115.31
000015619	SCHROEDER-DAVIS, STEPHEN		1,200.00
000015620	SCRIPPS NATIONAL SPELLING BEE		279.50
000015621	SHRED-N-GO		314.00
000015622	SIMPLEXGRINNELL		516.23
000015623	SIOUX FALLS SCHOOL DIST. 49-5		373.56
000015624	SPECIAL SYSTEMS INC.		325.00

<u>CHECK</u>	<u>CHECK</u>	<u>AMOUNT</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	
000015625 SPECTRUM SYSTEMS LLC		5,505.09
000015626 SPRINGSTED		2,584.92
000015627 ST. JOHN'S LUTHERAN SCH.		1,485.00
000015628 STAAB, FRANCIS		120.00
000015630 SW/WC SERVICE COOP - MARSHALL		10,340.63
000015631 SWENSON ORCHARDS		120.00
000015632 TANNER, ROXANNE		40.68
000015633 TEAM EXPRESS		1,469.35
000015634 TEAM LABORATORY CHEMICAL CORP.		6,719.50
000015635 TECH CHECK		606.80
000015636 TECHNICAL SOLUTIONS OF MADISON LAKE INC.		657.48
000015637 TEXTBOOK WAREHOUSE		250.25
000015638 TIME FOR KIDS		115.96
000015639 TOSTENSEN SEPTIC		100.00
000015640 TRUE VALUE		604.82
000015641 TRUE VALUE-GF/MONTE		345.79
000015642 UNIVERSITY OF OREGON		300.00
000015643 VARIETY FOODS		2,889.35
000015644 VIKING COCA-COLA		380.00
000015647 VISA		6,048.01
000015648 WEST CENTRAL TRIBUNE		199.50
000015649 WILLIE'S KORNER STORE		436.75
000015650 XCEL ENERGY		32.53
000015657 YME SCHOOLS-ADM		5,332.64
000015658 YME-FOOD SERVICE		1,164.03
000015659 YOUTH FRONTIERS, INC.		750.00
000015660 ZEP MANUFACTURING CO		633.35
201500077 ING SERVICE CENTER		12,732.25
201500078 FEDERAL TAX WITHHOLDING		81,610.45
201500079 MN TEACHERS RETIREMENT ASSOC.		38,635.48
201500080 PUBLIC EMPLOYEES RETIREMENT		11,936.38
201500081 STATE TAX WITHHOLDING		12,799.15
201500082 MN REVENUE		686.00
	Totals for BNK05	664,176.35
	Totals for checks	664,176.35

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	198,087.44	8,845.17	391,219.69	598,152.30
02	FOOD SERVICE	3,686.23	79.49	24,318.47	28,084.19
04	COMMUNITY SERVICE	9,558.21	20.00	17,126.19	26,704.40
09	TRUST FUND	127.09	0.00	0.00	127.09
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,108.37	11,108.37
***	Fund Summary Totals ***	211,458.97	8,944.66	443,772.72	664,176.35

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

Yellow Medicine East #2190

**Board Report
October 12, 2015**

Ending
10/9/2015

2015-16 By Fund	Original 2015-16	Year to Date Expenditures	Budget Balance	Percent Expended	2014-15 YTD Expended
General	9,383,259	1,761,977	7,621,282	18.78%	20.65%
Food Service	417,636	44,953	372,683	10.76%	15.38%
Community Service	390,957	85,216	305,741	21.80%	15.65%
Debt Red.	1,259,120	231,608	1,027,513	18.39%	20.52%
OPEB Trust	268,106	32,587	235,519	12.15%	13.91%
OPEB Debt Service	192,420	36,160	156,260	18.79%	19.93%
Total	11,911,498	2,192,501	9,718,997	18.41%	20.13%

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	25.00%
Contracted August-July	Principals/Fd Svc Director	16.67%
Contracted Sept-August	Teachers/Nurse	8.33%
12 Month Non-certified	Secretaries	25.00%
12 Month Non-certified	Custodians	20.50%
9 Month non-Certified	Assistants/Cooks	3.00%

Liquid Asset Fund

9-31-15

Month End Cash Invested \$3,548,749.27 General Closing Market Value

Electronic Fund Transfers/ACH Transfers/LAF Checks

			From	To
9/8/2015	\$ 69.75	RevTrak Fees	LAF	Revtrak
through 9-30-15	\$ 253.47	rSchool Fees	LAF	rSchool
9/16/2015	\$ 300,000.00	Board Accounts Payable	LAF	Granite Falls Bank
9/25/2015	\$ 100,000.00	Board Accounts Payable	LAF	Granite Falls Bank
9/22/2015	\$ 15,000.00	Payroll (F&M Bank)	LAF	F&M Bank
9/22/2015	\$ 224,680.78	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
	\$ -	Board Accounts Payable	LAF	Citizens Alliance
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$870,782.39 Ending **9/30/2015**

**YELLOW MEDICINE EAST
ENROLLMENT REPORT
2015-2016**

	SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten	56			56											
First Grade	49			53											
Second Grade	72			73											
Third Grade	58			57											
Fourth Grade	59			60											
Fifth Grade	62			62											
	356			361											
Sixth Grade		61			61										
Seventh Grade		63			62										
Eighth Grade		53			49										
Ninth Grade		55			56										
Tenth Grade		73			71										
Eleventh Grade		56			55										
Twelfth Grade		51			50										
		412			404										
K-12 TOTAL			768			765			0			0			0

	FEBRUARY			MARCH			APRIL			MAY			END OF THE YEAR		
	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR	BRE	MS/HS	ENR
Kindergarten															
First Grade															
Second Grade															
Third Grade															
Fourth Grade															
Fifth Grade															
Sixth Grade															
Seventh Grade															
Eighth Grade															
Ninth Grade															
Tenth Grade															
Eleventh Grade															
Twelfth Grade															
		0			0			0			0			0	
K-12 TOTAL			0			0			0			0			0

(Updated 10/8/2015)

Laurie Blue-Pooler
5624 Hwy. 67
Granite Falls, MN 56241
Telephone: 507.430.9325
Email: lauriebpooler@hotmail.com

SEP 30 2015

September 29, 2015

Dr. Rick Clark, Superintendent of Schools
450 9th Avenue
Granite Falls, MN 56241

RE: Leave of Absence/Resignation

Dear Dr. Clark,

I am in receipt of your letter dated September 15, 2015. After careful consideration, I decided to tender my resignation as the American Indian Liaison at Bert Raney Elementary for the following reasons:

1. I wish to continue with the Highway 101 Recovery Project until its completion. The Project will shut down on November 7th, 2015 for the year and will once again resume on May 2nd, 2016 for at least another four (4) month period. I wouldn't expect the school to accommodate the amount of time needed to fulfill the needs of this project.
2. Although I thoroughly enjoyed working with the staff and students of the Bert Raney Elementary School, participating in the recovery and repatriation of this archeological project is of great importance to me. It is not only exciting and rewarding, but this is also a great honor to be a part of this project.
3. When I was a long term substitute for Helen Blue-Redner, I worked full-time. Last year, I was hired in a permanent capacity; however, this position was cut to half time. I need a full-time position to be stable. The Recovery Project provides me with stability and full-time hours. As you may know, I also work at Prairies Edge Casino Resort. After November 7th, 2015, I will be working at Prairies Edge Casino in a full-time capacity.

I am sorry the district was unable to retain any person for the substitute position even with my suggested recommendation. The needs of the students should be first and foremost.

Thank you for the opportunity given to me to help make a difference in the lives of the children of the Upper Sioux Community. I will miss them immensely!

Sincerely,



Laurie Blue-Pooler

SEP 17 2015

September 17, 2015

Dear YME School District Board Members,

This letter is to formally inform you that I am pregnant and planning to take maternity leave. I am taking leave for eight weeks.

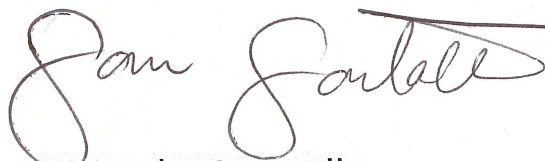
My estimated due date is January 26, 2016. It is my intention to work up to my estimated due date pending doctor's approval. My estimated return date will be March 22, 2016 contingent upon my delivery date.

You will be able to reach me by phone or by email throughout the duration of my leave.

Phone: 320-226-6900

Email: ssantaella@isd2190.org

Sincerely,

A handwritten signature in cursive script that reads "Samantha Santaella". The signature is written in black ink and has a long, horizontal flourish extending to the right.

Samantha Santaella

BRE Kindergarten Teacher

YME Middle/High School Board Report

October 2015 ~ 2016

~Goals for the MS/HS for 2015-2016

- The Yellow Medicine East Middle School will increase all students Math proficiency from 28% to 31% on the MCA's;
- The Yellow Medicine East High School will increase all students Math proficiency from 34% to 37%;
- The Yellow Medicine East Middle School will increase all student Reading proficiency from 44.6% to 48.6% on the MCA's;
- The Yellow Medicine East High School will increase all student Reading proficiency from 45.3% to 49.3% on the MCA's;

~Areas of Focus

- Q-Comp/Teacher Evaluation
- PBIS (Safe and Supportive Schools Act)
- Ramp UP for Readiness (College and Career Statue)

NWEA Testing Data: We have completed the Fall 2015 NWEA testing and I have included a few snapshots of how we will be using NWEA as a curriculum tool in the Middle/High School.

- a. Building Goals ~ PLC: How do we know they know it?
 - i. To determine the +/- of Reading and Math
 1. MAP Report: Grade
 - a. Matching up the NWEA groupings to MCA's cut offs
 - i. Lo ~ Does Not Meet
 - ii. Lo/Avg ~ Does Not Meet/Partially Meets
 - iii. Average ~ Partially Meets/Meets ~ Bubble Kids
 - iv. Hi Avg/Avg ~ Meets/Exceeds
 - v. Hi ~ Exceeds

Mathematics

Summary	
Total Students With Valid Growth Test Scores	58
Mean RIT	220.3
Standard Deviation	15.4
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	222.6
Students At or Above Norm Grade Level Mean RIT	28

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Mathematics	11	19%	13	22%	13	22%	12	21%	9	16%	218-220-222	15.4

Reading

Summary	
Total Students With Valid Growth Test Scores	59
Mean RIT	216.4
Standard Deviation	12.5
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	214.4
Students At or Above Norm Grade Level Mean RIT	37

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Reading	10	17%	6	10%	17	29%	16	27%	10	17%	215-216-218	12.5

Science - General Science

Summary	
Total Students With Valid Growth Test Scores	56
Mean RIT	204.1
Standard Deviation	11.4
District Grade Level Mean RIT	*
Students At or Above District Grade Level Mean RIT	*
Norm Grade Level Mean RIT	207.2
Students At or Above Norm Grade Level Mean RIT	24

Overall Performance	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HIAvg %ile 61-80		HI %ile > 80		Mean RIT (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Science - General Science	16	29%	11	20%	12	21%	10	18%	7	13%	203-204-206	11.4

YME NWEA Proficiency Chart

Grade & Testing Season	Reading				Mathematics			
	Two Year Community/Technical = ACT 16	Four Year State universities = ACT 22	Top public universities = ACT 29	Ivy League = ACT 32	Two Year Community/Technical = ACT 16	Four Year State universities = ACT 22	Top public universities = ACT 29	Ivy League = ACT 32
Grade 6 Fall	203	224	236	241	215	236	252	258
Grade 6 Spring	209	226	239	244	219	238	258	265
Grade 7 Fall	210	226	239	244	220	238	254	261
Grade 7 Spring	214	228	241	246	225	242	260	267
Grade 8 Fall	214	228	241	246	226	242	259	266
Grade 8 Spring	218	230	244	249	231	245	265	272
Grade 9 Fall	218	230	244	249	230	245	262	268
Grade 9 Spring	221	232	246	251	235	248	268	274
Grade 10 Fall	221	232	246	251	235	248	265	272
Grade 10 Spring	223	234	248	253	240	251	271	277
Grade 11 Fall	223	234	252	257	240	253	270	277
Grade 11 Spring	227	237	254	260	245	258	275	282

Scores reflect the students receiving a college level "C" in a college level course

75%

Scores reflect the students receiving a college level "B" in a college level course

50%



32

PBIS

On Friday, October 9th, 2015 starting at 8:15 a.m. in the Auditorium, YME Middle/High School will sponsor an Academic/Attendance Awards Ceremony to recognize students who have achieved an academic letter or a perfect attendance patch from the 2014 ~ 2015 school year. This program will honor students currently in grades 8 ~ 12. The recognition requirements are outlined below.

The Middle/High School Handbook needs the following language amended to read as follows:

ACADEMIC LETTER REQUIREMENTS: An academic certificate will be awarded to students on a yearly basis in grades 8 & 9 base on using the previous year's GPA for computation (≥ 3.0 to 4.00 GPA) and who were on the honor roll all four quarters. An Academic Award Patch will be awarded to students in grades 10 ~ 12 on a yearly basis using the previous year's GPA for computation (≥ 3.0 to 4.00 GPA) and who were on the honor roll all four quarters. Student who have previously lettered in Academics will receive a pin in succession. Awards will be distributed/awarded to students in grades 8 ~12 during the following school year.

ATTENDANCE RECOGNITION REQUIREMENTS: An attendance patch will be awarded to students in grade 8 ~ 12 on a yearly basis who have perfect attendance for the previous school year. Students who have previously earned the attendance patch will receive a pin in succession. Awards will be distributed/awarded during the following school year.

- a. Grades 8 and 9
 - 1. Certificate for 1st time
 - 2. Certificate and a Sting Bag for 2nd
- b. Grades 10 ~ 12
 - 1. Certificate and Patch for 1st time
 - 2. Pin and Lanyard for 2nd time
 - 3. Pin and Sting Bag for 3rd time

Ramp UP for Readiness Events:

1. **YME Career and College Day** is set for Friday, November. 13th. We are again hosting an alumni panel so if you have connections to past graduates that would be willing to come and be a part of that panel, please email me an email or phone number for those alumni. We would need them to be available 11:15 AM - 12:45 PM.
2. **PSAT Test-** will be given on Wednesday, October 14th from 8:15-12:15. Location is KCC but a request has been issued to MN West for use of their facility because we now have 12 Juniors and 8 Sophomores that have signed up to take the test.
3. **ACT Date** ~YME is a national testing site for the October 24th, 2015 ACT Test. 8 AM-1 PM

4. **October 26th, 2015** ~ Juniors will be attending the SMSU College Fair in Marshall. Our students will be exposed to over 90+ colleges, etc. during this day. Typically we have attended this day and then came back, but this year we have asked the Private Industry Council to help us extend the learning to regional business in Marshall. We are grateful for all of the support for the Yellow Medicine Integration Collaborative.
5. **Career Expo at SMSU** ~ the 10th graders had a great day at SMSU exploring college and career options on September 29th. Robin and I spent a lot of time on developing a process of making sure what we are doing here at The HIVE translates into deeper learning for our students.
 - a. Last Friday Robin and I met with all 10th graders during advisory and revisited their EXPLORE tests that they took in 8th grade. We explained what college and career readiness looked like and linked it to the five pillars of Ramp UP. We spent a good portion looking at the career wheel on the back to the EXPLORE test to align with what SMSU had to offer.
 - b. The students arrived on campus and met with Luke Griner, DEED, who we had here last year to discuss career opportunities. Luke engaged students about career opportunities in our region and explained different college paths that would tie to it. Students like Jakob Pringle, Bret Haar and Kaitlyn Mortensen represented us well. It was really encouraging to see their classmates cheering them on against other schools.
 - c. Next, our students next went on a tour of the SMSU facilities that included classrooms, library, commons, dorms, student center and athletics. As you know for most it was their first time seeing a college campus.
 - d. Finally the students entered the R/A facility where there were over 80+ vendors ready to engage our students in hands on activities that ranged from a massage therapist to robotics. The students were asked to explore careers that linked to their EXPLORE test to see if that is something they might be interested in.
 - e. This week the student will be covering a reflection sheet on what they learned.

October 8th Ramp UP Activity Day

ACTIVITIES (GRADES 6-8) 10:15-11:15 (Rotate every 20 minutes)

Football Field Activities (Andy, Paul, Louann)

Auditorium for Volleyball (Tasha, David)

Gym for Dodgeball (Leanne, Barry)

*10:15-10:35---6th Grade on FB Field, 7th in Auditorium, 8th in Gym

*10:35-10:55---6th in Auditorium, 7th in Gym, 8th on FB Field

*10:55-11:15---6th in Gym, 7th on FB Field, 8th Auditorium

ACTIVITY FOR GRADE 9 10:15-11:15 (Get bags & Gloves from Kaia)

Community Service: Community Clean Up

**Rezel: Neighborhoods by baseball field

**Refsland: Around Dike

**Gaffaney: Softball and Baseball Field Area

ACTIVITIES (GRADES 10-11) 1:26-2:26 (Rotate at 30 minutes)

Auditorium for Volleyball (Dean, Andrew, Ryan)

Gym for Dodgeball (Jeff, Megan, Kristen, Scott)

*1:26-1:56---10th Grade in Auditorium, 11th Grade in Gym

*1:56-2:26---10th Grade in Gym, 11th Grade in Auditorium

ACTIVITY FOR GRADE 12 (1:26-2:26) * Get bags & gloves from Kaia**

Community Service: Community Clean Up

***Sheila & Butterbrodt: 212 East & West

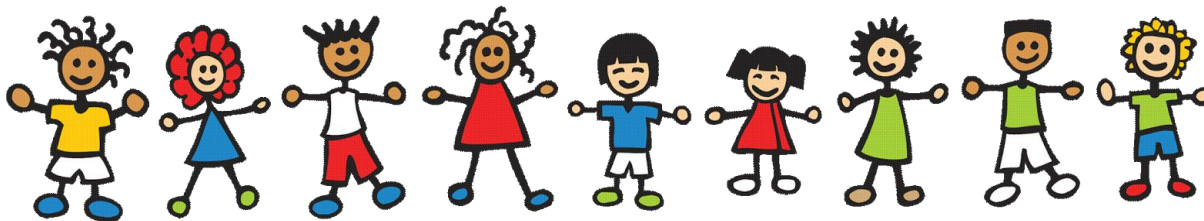
****Carrie helps in place of Julie

***Trevor & Ben: Memorial Park & Back

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Communication with Stakeholders: This is an email I sent to staff on October 2nd:

- Happy Friday Everyone! It has been a wonderful week at The HIVE. Thank you staff who have participated in the activities this week. The enthusiasm shows that the students are following our lead on raising the bar within the building. As you all know Homecoming is a special time at our middle/high school and even though it seems we are in a bubble in this profession, people on the outside do see what we are doing. For example, with this week's activities we have seen over 40+ new followers and our posts have reached over 12,000+ on social media. Please let me know if you ever have any pictures, announcements, etc to send out to our followers.



Bert Raney Elementary Board Report

October 2015

Mrs. Hansen, Elementary Principal

BRE - Current Enrollment

	8/15	9/15	10/15	11/15	12/15	1/16	2/16	3/16	4/16	5/16	6/16	7/16
K	58	57	56									
1st	50	49	53									
2nd	74	72	72									
3rd	57	59	57									
4th	60	59	61									
5th	62	62	62									
Total	361	357	361									

<ol style="list-style-type: none"> 1. BRE Happenings <ol style="list-style-type: none"> a. 5th Grade Field Trip b. Sting Pride / Token Jar c. Homecoming Parade d. Shot Clinic 2. K-2 Healthy Snack Program & Student Activity Accounts <ol style="list-style-type: none"> a. Donations b. United Way Grant 3. Door Security <ol style="list-style-type: none"> a. Implementation b. Student Handbook c. Lock-down Drill 4. Fire Prevention Week <ol style="list-style-type: none"> a. Granite Falls Fire Department 5. Substitute Paraprofessionals and Teachers 6. Parent Teacher Conferences <ol style="list-style-type: none"> a. October 22 & 29 	<p>Upcoming Events:</p> <p>10/15 & 10/16: MEA, No School</p> <p>10/19: Staff Development</p> <p>10/22: United Way - Read for the Record</p> <p>10/22 & 10/29: Parent Teacher Conferences</p> <p>BRE Goals for 2015-16:</p> <p>SMART Goal: The percentage of all students in grades 3-5 at Bert Raney Elementary School enrolled by October 1 who are proficient on the <u>Reading</u> MCA will increase from 48% in 2015 to 52% in 2016.</p> <p>SMART Goal: The percentage of all students in grades 3-5 at Bert Raney Elementary School, enrolled by October 1 who are proficient on the <u>Mathematics</u> MCA will increase from 55.6% in 2015 to 58.6% in 2016.</p>
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September 22, 2015

Emily Balfany
Yellow Medicine East - Pre-Kindergarten Program
450 9th Ave
Granite Falls MN 56241
ebalfany@isd2190.org
rclark@isd2190.org

Dear Emily Balfany:

I am contacting you to notify you that your application for Pathway II – Early Learning Scholarships funds has been approved by the Minnesota Department of Education (MDE). The final Pathway II scholarship allocation for your program, **Yellow Medicine East - Pre-Kindergarten Program**, for sites located in the attendance area of **Yellow Medicine East school district** is **\$37,500.00** for SFY 2016 (state fiscal year 2016).

The 2016 Pathway II funds became available on July 1, 2015. The 2016 funds may be awarded to children beginning July 1, 2015 and may only be used for services delivered on or after July 1, 2015.

**Important Information for Pathway II Programs
2015-16**

1. **Four Star Parent Aware Rating:** In order to ensure continued access and use of Pathway II scholarships, programs must maintain a Four Star Parent Aware rating.
2. **New Pathway II Award Form:** There is a new Pathway II Award Form that you will use from July 1, 2015 to June 30, 2016. You must have a signed, completed Award form for all children to whom you award a scholarship.
3. **Child Eligibility:** In order to be awarded a scholarship families must have income equal to or less than 185 percent of federal poverty level income in the current calendar year, or be able to document their child's current participation in the free and reduced-price lunch program or child and adult care food program, National School Lunch Act, United States Code, title 42, sections 1751 and 1766; Head Start under the federal Improving Head Start for School Readiness Act of 2007; Minnesota family investment program under chapter 256J; child care assistance programs under chapter 119B; the supplemental nutrition assistance program; or placement in foster care under section 260C.212.

Additionally, children awarded a scholarship must meet one or more of the following criteria:

- a. The child is **age 3 or 4 as of September 1** of the current year and not yet eligible for kindergarten.
 - b. A child between the ages of 0 and 5 of a parent under the age of 21 who is pursuing a high school or general education equivalency diploma is eligible for a scholarship if the parent meets the income eligibility guidelines.
 - c. A sibling between the ages of 0 and 5 of a child who has been awarded a scholarship is eligible upon request, provided the sibling attends the same program.
4. **Invoicing:** Pathway II programs are reimbursed for expenditures. You should submit invoices/expense reports in a timely manner. Confirm with your Regional Administrator, but most prefer that invoices are submitted monthly while some allow quarterly. If you have any questions about the Award form or invoicing process, please contact your Regional Scholarship Administrator for further information: **Lakes & Prairies Comm. Action Partnership**.
 5. **Limits:** A child can only receive one scholarship in a 12 month period. The maximum amount of a scholarship is

\$7,500. You cannot exceed the amount of your Pathway II allocation.

6. **Award Forms May Not Be Backdated:** The date of the scholarship award cannot be prior to the parent/guardian's signature (i.e. the date the parent/guardian signed and dated the Award form).

7. **All scholarship awards must be entered into the Early Learning Scholarship Administrative system (ELSA) in order to invoice.** It is an expectation that school and Head Start Pathway II programs enter each scholarship as they are awarded, and that child care will continue to submit award forms to their Regional Administrator for entry.

8. **Funds:** MDE will be monitoring awards and expenditures on a quarterly basis. You may be asked for further detail regarding current and projected expenditures periodically throughout the year based on your awards and expenditures. MDE does reserve the right to adjust current Pathway II – Early Learning Scholarships funds based on a provider's ability to fully expend funds. Future Pathway II funds may also be contingent on a provider's ability to fully expend current funds.

9. **Additional Guidance:** The department will be providing additional guidance through email and webinars. Please watch your email for more information about additional webinars.

10. **For Further Information or Questions:** Contact Amanda Varley at amanda.varley@state.mn.us or [651-582-8519](tel:651-582-8519).

Please stay up-to-date about the Early Learning Scholarships by subscribing to our web page at:

Thank you for all your work you are doing for Minnesota's young children and their families!

Bobbie Burnham

Director of Early Learning Services

Minnesota Department of Education

Administration Meeting
Monday, October 5, 2015
11:30 am to 1:20 pm

Present: Rick Clark, Tim Knapper, Lisa Hansen and Ryan Luft

Activities report was presented by Tim K.

The A.D. group was the responsible for activity start time to 4:15. Luft reported principals in the Camden Conference have raised concerns for new start time. Principals will take this issue up at their next meeting.

Knapper reported that winter Lower Level sports begin on October 19 with ABC levels beginning November 9. If principals are going to plan activities/meetings to include coaches this would be the time to have those meetings, between seasons.

Knapper reported that a Driver's Training Instructor is considering the possibility of leaving YME. What do we do when we can not offer this service?

Elementary report was presented by Lisa H

The elementary is having many difficulties finding substitute teachers and para professionals. Many times teachers and principal need to fill in to make due. The sub pool has very few interested persons. The use of EASOP for scheduling is used and followed up with phone calls after the initial rejection.

Hansen reported there are many donations being provided to fund the normal activities that were funded by the fundraisers. The unsolicited and solicited donations are in excess of \$4700 at this time. Thanks to all for their generosity.

Discussion of LifeTouch photography was held. The prices have remained the same and YME will continue with their services.

Discussion of 504 practices was held. Teachers are becoming more involved and more informed with the service and practices.

Discussion of "who is responsible" for the pre-school screening when the student(s) go to charter school and then enter Kindergarten. Minnesota law requires screening prior to Kindergarten entry, or within 30 days of entry if not previously tested.

BRE remains a Focus School and will continue with the Continuous Improvement Steps. Discussions concerning leadership teams and data disaggregation are regularly scheduled. Normally one or two times per month.

2015-2016 emphasis

SPED support and instruction

New Math curriculum

Literacy pacing guides

Intervention support and gifted student

Emphasis on Reading comprehension in K-5 with specific expectations.

SMART Goals: The percentage of all students in grades 3-5 at BRE enrolled by October 1 who are proficient on Reading MCA will increase from 48% to 52 in 2016 measurements.

SMART Goals: The percentage of all students in grades 3-5 at BRE, enrolled by 10/1 who are proficient on Mathematics MCA will increase from 55.6% in 2015 to 58.6 in 2016 measurements.

What is next? Reviewing data collections tools, reviewing data and determining what interventions we will be providing our students.

Secondary report was provided by Luft

Are planners being utilized as they were identified in the WBWF application/submission? NO, they are used for hall passes and incidental reading.

How do we identify STEAM or STEM curriculum routes to our students?

8th Grade Project Based Learning Activities

Mapping is this year's project and will be completed by spring.

What is the 2015-2016 goal(s) for Ramp Up?

Academic Readiness

Admission Readiness

Personal/Social Readiness

Career Readiness

Financial Readiness

What is the status of ACT online course(s)?

Don't have one.

Helen is working with Robyn to create schedule-

Peterson's Test Prep through MCIS - Robin and I are communicating its existence.

What changes have been implemented to change the static trend of YME MCA results?

Use of Dufour's Four Questions

What is the next step?

Use of NWEA testing results and associated tools of NWEA

The district report was provided by Clark

As we are a month into the school year, what is the greatest identified need so far this year?

Administrative Time with Teachers. How do we get our goal/interest known and identified?

Principals are charged with cooperative investigation and establishment of a Curriculum review/purchase/implementation schedule prior to March 1, 2016.

Principals and Superintendent will work cooperatively to adopt and or adapt a professional evaluation tool. Also, negotiate a contract for years 2015 through 2017.

Lockdown scheduled in the next two weeks. K-12 to coincide.

Announcement - Special board meeting on Thursday October 8, 2015 at 6:30 am - Agenda is approval of election judges and adjourn.

Submitted by Rick Clark



Denise Streich <dstreich@isd2190.org>

Fwd: Q Comp Program Update Form Response

1 message

Rick Clark <rclark@isd2190.org>
To: Denise Streich <dstreich@isd2190.org>

Wed, Oct 7, 2015 at 3:33 PM

to include in the Reports to the board

Dr. Rick Clark
Superintendent of Schools
ISD #2190
Phone - 320-564-4081
Fax - 320-564-4781
email - rclark@isd2190.org
cell-320-522-2553

----- Forwarded message -----

From: **Foster, Michael (MDE)** <michael.foster@state.mn.us>
Date: Wed, Oct 7, 2015 at 3:08 PM
Subject: Q Comp Program Update Form Response
To: "rclark@isd2190.org" <rclark@isd2190.org>
Cc: "aholt@isd2190.org" <aholt@isd2190.org>

Dear Dr. Clark:

Thank you for the recent Q Comp Program Update Form submission. We have reviewed the changes to be implemented in the 2015-16 school year and find that they meet the statutory requirements. Please let me know if there is anything I can do to assist you as you implement these changes.

Thank you,

Michael Foster

Minnesota Department of Education

Adolescent Health & Academic Equity Overview

Primary Goal: Increase attendance and academic achievement through

Health services

-confidential referrals, MOU with providers

Health education

- Evidence informed skills-based prevention

Positive school climate

- Assessment, policy, parent engagement

The funds for Yellow Medicine this year are to support the coordinator(s), including their attendance at 4 meetings (mileage, sub-pay if needed, food or hotel). These funds are \$4,000 to use through July 31st, 2016.

The quarterly meetings are October 14th, January 7th, March 10th and June 16th. MDE covers the full cost of the following:

- The professional development and trainings are already covered by MDE.
- The expert coaching and support directly to your team by Jill Farris, nationally recognized leader in this field and certified Master Trainer, is covered by MDE. Finalized products for your districts use written and produced by the University of Minnesota, specifically about Yellow Medicine, are covered by MDE.
- National partners scheduled to support districts at the quarterly meetings are covered by MDE (including Advocates for Youth on March 10th, 2016).
- On-line training modules, if you deem appropriate, for teachers or nurses are covered by MDE.

**ISD 2190 – BOARD OF DIRECTORS’
AGENDA ANALYSIS**

AGENDA ITEM: 9.1
MEETING DATE: 10/12/15
SUBJECT: Strategic Plan Documents

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

This project was undertaken during the summer of 2015 and involved more than 25 district patrons and concerned volunteers of ISD 2190. The project was authorized for the purpose of reviewing the district Mission Statement and to develop an initial Strategic Plan for YME.

Ms. Sandy Gundlack of MSBA served as the moderator for this project which met for four (4) hours on three (3) occasions with a final exchange between Ms. Gundlack and the superintendent. The three (3) page document is the product of those meetings and will serve as an annual review template for the Board of Education, district patrons and administration.

The document provides the over-arching statement(s) through Vision and Goals, which include specific actions for completion. This is not only a Vision statement but includes specific actions by specific individuals with specific timelines for completion.

PRESENTER(S)

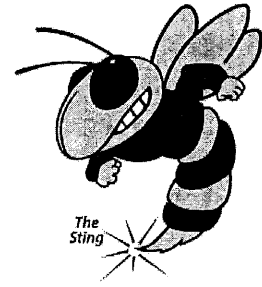
COMMITTEE Full Board as participants

SUPERINTENDENT RECOMMENDATION

Discussion for this month with adoption in November.

Yellow Medicine East Public Schools

Yellow Medicine East = Inspiring Greatness



YELLOW MEDICINE EAST PUBLIC SCHOOLS STRATEGIC PLAN

MISSION STATEMENT

The mission of the Yellow Medicine East Schools is to provide a caring environment of high expectations that prepares every student for a successful future and instills the value of learning.

BELIEF STATEMENTS

The Yellow Medicine East Schools commits itself to the following beliefs and values:

- Students are our most important priority.
- Every student deserves to be safe, seen, and heard.
- Students have different skills and learn in different ways.
- Every student deserves a personalized quality education.
- Diversity enriches our lives.
- A student's education is the shared responsibility of the student, family, school, and community.

VISION STATEMENT

The vision of the Yellow Medicine East Schools is to be a place that inspires students to achieve their fullest potential.

GOALS AND OBJECTIVES

Provide Student Support

GOAL: Develop programs that encourage students and adults in achieving life-long successes.

OBJECTIVES

1. By January 1, 2016, develop and implement a plan to promote deeper relationships through advisor programs by ensuring ongoing personal communications between students and staff.
- 2a. By January 1, 2016, complete investigation of school district curriculum alignment with state standards.
- 2b. By June 1, 2016, develop curriculum designed to embed the state academic standards and to close the achievement gap.



GOALS AND OBJECTIVES (continued)

Improve Student Achievement

GOAL: Ensure all students will meet or exceed proficiency standards in all areas as measured by the MCAs.

OBJECTIVES

1. Districtwide, the "All Students" group will realize an upward trend over the next 5 years, generating a proficiency rate increase of 3% to 5% in both Mathematics and Reading, as measured by Minnesota's approved assessments.
2. Districtwide, all identified student subgroups will realize an upward trend over the next 5 years, resulting in a proficiency rate increase of 3% in Mathematics and 3% in Reading, as measured by Minnesota's approved assessments.
3. By October 15, 2015, promote and increase parental involvement to achieve 100% parent-teacher conference participation, such as face-to-face, phone call, email, etc., documented by teachers.
4. Continue the current plan of monitoring student attendance and schoolwork completion of at-risk students on a bimonthly basis schedule and communicate with parents area(s) of concern.
5. By June 1, 2016, generate K-12 curriculum maps in core subject areas and post the maps in school publications.

Long-Term Retention of Staff

GOAL: Strive for long-term retention and improvement of quality staff to develop better continuity for students and community.

OBJECTIVES

1. By the September 15, 2015, develop and implement a mentorship program.
2. By December 1, 2015, create an ongoing plan for review of the school district's internal resources (for example: time, funding, curriculum supports, etc.) and prioritize any identified needs.
3. By March 1, 2016, and annually thereafter, gather, monitor, and analyze information relative to staff job satisfaction.

Financial Stability

GOAL: Develop a 5-year plan designed to guarantee financial stability that includes approval of a November 3, 2015, referendum.

OBJECTIVES

1. By November 2, 2015, collaborate with school district residents to create situations that will allow the school district to inform voters.
2. By December 14, 2015, develop financially feasible budgets to ensure the school district's well-being.

Coordinated and Effective Districtwide Communication

GOAL: Create a coordinated and effective communication process designed to reach all residents of the school district.

OBJECTIVES

1. By January 15, 2016, develop and implement a communication plan designed to increase involvement of family and community members in the school district.
2. By September 1, 2015, develop and implement a plan to annually encourage school district families of students who have open enrolled out of the school district or enrolled in one of the charter schools to reconsider attending Yellow Medicine East.

**Draft: Yellow Medicine East Schools
Strategic Goals and Objectives**

Provide Student Support		
Goal	Objectives	Action Plan-Related Notes
Develop programs that encourage students and adults in achieving life-long successes.	1.) By January 1, 2016, develop and implement a plan to promote deeper relationships through advisor programs by ensuring ongoing personal communications between students and staff.	
	2.a.) By January 1, 2016, complete investigation of school district curriculum alignment with state standards. 2.b.) By June 1, 2016, develop curriculum designed to embed the state academic standards and to close the achievement gap.	
Improve Student Achievement		
Goal	Objectives	Action Plan-Related Notes
Ensure that all students will meet or exceed proficiency standards in all areas as measured by the MCAs.	1.) District-wide, the 'All Students' group will realize an upward trend over the next 5 years, generating a proficiency rate increase of 3% to 5% in both Mathematics and Reading, as measured by Minnesota's approved assessments.	*Separate numbers are needed for each subject area **This number must be greater increase than the previous one.
	2.) District-wide**, all identified student subgroups will realize an upward trend over the next 5 years, resulting in a proficiency rate increase of 3% in Mathematics* and 3% in Reading*, as measured by Minnesota's approved assessments.	
	3.) By October 15, 2015, promote and increase parental involvement to achieve 100% parent teacher conference participation, such as face-to-face, phone call, email, etc., documented by teachers.	
	4.) Continue the current plan of monitoring student attendance and schoolwork completion of at-risk students on a bi-monthly basis schedule and communicate with parents area(s) of concern.	
	5.) By June 1, 2016, generate K-12 curriculum maps in core subject areas and post the maps in school publications.	

Long-term Retention of Quality Staff		
Goal	Objectives	Action Plan-Related Notes
Strive for long-term retention and improvement of quality staff to develop better continuity for students and community.	1.) By the September 15, 2015, develop and implement a mentorship program.	
	2.) By December 1, 2015, create an ongoing plan for review of the school district's internal resources (for example: time, funding, curriculum supports, etc.) and prioritize any identified needs.	
	3.) By March 1, 2016, and annually thereafter, gather, monitor, and analyze information relative to staff job satisfaction.	
Financial Stability		
Goal	Objectives	Action Plan-Related Notes
Develop a 5-year plan designed to guarantee financial stability that includes approval of a November 3, 2015, referendum.	1.) By November 2, 2015, collaborate with school district residents to create situations that will allow the school district to inform voters.	
	2.) By December 14, 2015, develop financially feasible budgets to ensure the school district's well-being.	
Coordinated and Effective District-wide Communication		
Goal	Objectives	Action Plan-Related Notes
Create a coordinated and effective communication process designed to reach all residents of the school district.	1.) By January 15, 2016, develop and implement a communication plan designed to increase involvement of family and community members in the school district.	Strategies: 1. The superintendent generates a brief summary of board actions and discussions following school board meetings and distributes to staff via email. 2. Develop brochure to have at Chamber of Commerce, banks, libraries, courthouse, family services, etc., informing them of YME opportunities. 3. Provide an updated tri-fold table top brochures for area restaurants with good things about YME. 4. Produce a quarterly newsletter with information from each school/department (superintendent, BRE, MS/HS, activities and athletics.) 5. Include in the plan: better distribution of notices of school district meetings and events; writing education-based articles for and advertising in local newspapers;

**ISD 2190 – BOARD OF DIRECTORS’
AGENDA ANALYSIS**

AGENDA ITEM: 10.1
MEETING DATE: 10-12-15
SUBJECT: Certification and approval of EM-YME Seniority list for the 2015-2016 school year

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

Required by EM-YME and YME Board of Education Master Agreement – Annually.

The seniority list is presented as was distributed and verified by individual certified teachers of Yellow Medicine East School District and members of the EM-YME.

The document has been distributed electronically to all licensed staff for their review, comment and or correction.

PRESENTER(S)

COMMITTEE

SUPERINTENDENT RECOMMENDATION

Recommend support for this annual requirement of the current master agreement and PELRA rules.

**YELLOW MEDICINE EAST - 2015-2016
SENIORITY LIST**

FULL-TIME STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
1	BALDRY, DEAN	F	08/21/80	VISUAL ARTS K-12/PHYS ED K-12/DAPE PK-12	COACH 269635	2017	ART/PHY ED/DAPE
2	GAFFANEY, MICHAEL	F	08/28/84	ELEM ED 1-6/PHYS ED K-12	COACH 292974	2016	MS/HS PHY ED
2	SCHEFFLER, PETER	F	08/28/84	ELEM ED 1-6	290864	2016	ELEM ED - GRADE 4
4	BALDWIN, GINGER	F	08/27/85	ELEM ED K-6/PRE-K	COACH 290539	2018	REQUESTED 5 YEAR LOA - 5/11/2015
4	WILLIAMS, JAMES	F	08/27/85	ELEM ED 1-6	COACH 254812	2019	REQUESTED 5 YEAR LOA - 7/21/2014
6	BERGESON, KAIA	F	08/27/86	HOME ED 7-12/CONS & HOME ED/FAMILY LIFE HS	COACH 286548	2020	MS/HS FACS
6	SANNERUD, JOANELLE	F	08/27/86	ELEM ED K-6	303371	2018	ELEM ED - GRADE 2
8	GREY, MARY	F	09/03/87	PHYS ED K-12	COACH 302936	2018	ELEM PHY ED
8	JESSEN, PATRICIA	F	09/03/87	ELEM ED 1-6	303129	2018	ELEM ED - GRADE 4/5
8	PETRICH, STEVE	F	09/03/87	MATH 7-12/PHYSICAL SCIENCES (PHYSICS & CHEM) 7-12	COACH 286847	2020	HS SCIENCE
8	RUNIA, JULIE	F	09/03/87	ELEM ED K-6	310280	2019	ELEM ED - GRADE 3
12	LAVIN, CYNTHIA	F	08/19/88	ELEM ED K-6	257456	2020	ELEM ED - GRADE 5
12	LISTUL, DARLYS	F	08/19/88	BUSINESS ED 7-12/KEYBOARDING K-8	265677	2016	COMPUTER 7-12/BUSINESS 9-12/ECON 12/ELEM KEYBOARDING/COMP TECH
14	BUTTERBRODT, JULIE	F	08/28/90	SOCIAL STUDIES 7-12	298901	2020	HS SOCIAL STUDIES
14	KOETTER, STEVE	F	08/28/90	ELEM ED 1-6	312694	2020	ELEM ED - GRADE 3
14	LEISETH, REBECCA	F	08/28/90	ELEM ED K-6	COACH 321577	2018	ELEM ED - GRADE 1
17	JANS, SCOTT	F	08/28/92	MATH 7-12	COACH 331557	2018	HS MATH
17	LALIM, JEFF	F	08/28/92	HEALTH ED K-12/PHYS ED K-12	COACH 338849	2019	MS/HS HEALTH
19	KNAPPER, TIM	F	08/28/95	SOCIAL STUDIES 7-12/COMMUNITY ED DIRECTOR PRE-K-ADULT	COACH 352156	2020	ACTIVITIES DIRECTOR/COMMUNITY ED DIRECTOR
19	SCHULTE, TREVOR	F	08/28/95	ENGLISH/LANGUAGE ARTS 7-12	359003	2019	HS ENGLISH
21	HINZ, STACY	F	08/28/96	ELEM ED 1-6/LIFE SCIENCE-MS/PRINCIPAL K-12	COACH 361639	2018	MS - GRADE 6
22	IMS, BEV	F	09/30/96	ELEM ED 1-6	340940	2019	ELEM ED - GRADE 2
23	WEIDAUER, BARRY	F	08/25/97	SOCIAL STUDIES 7-12/IND ARTS K-12/CONST OCCUP HS	COACH 254683	2020	HS INDUSTRIAL TECH/SOCIAL STUDIES
24	HOERNEMAN, AMY	F	08/31/98	ELEM ED K-6	COACH 337114	2019	ELEM ED - GRADE 5
24	HOERNEMAN, PAUL	F	08/31/98	MATH 7-12	COACH 328042	2019	MS MATH
24	JANS, ANGELA	F	08/31/98	ELEM ED K-6/PRE K	333290	2018	ELEM ED - KINDERGARTEN
24	JENSEN, MARY	F	08/31/98	ELEM ED K-6/BIRTH-6 ECSE	292446	2016	ELEM ED - GRADE 2
28	JAHN, ELIZABETH	F	08/30/99	ELEM ED K-6/VOCAL & CLASSROOM MUSIC K-12	380052	2017	ELEM MUSIC
28	KVAM, PEGGY	F	08/30/99	ELEM ED K-6/PHYS ED K-12	COACH 254978	2019	ELEM ED - GRADE 1
30	SHACKELFORD, KERRI	F	08/27/02	PRE-K/ECFE/ELEM ED K-6/PARENT & FAMILY ED	353467	2020	ELEM ED - GRADE 1
31	IVERSON, JEFF	F	08/29/05	VOCAL & CLASS MUSIC K-12/INSTR (BAND/ORCH) & CLASS MUSIC K-12	442538	2020	VOCAL MUSIC - GRADE 6-12
32	SUTER, JACOB	F	08/27/07	SCIENCE 5-8/LIFE SCIENCE 9-12	437288	2017	MS/HS SCIENCE
33	REFSLAND, DARREL	F	08/01/10	AG ED 5-12/TEACHER-COORD WORK BASED LEARNING 9-12	383279	2017	MS/HS AG/WORK EXPERIENCE
33	CARMANY, LEANNE	F	08/31/10	LIFE SCIENCE 7-12/DRIVERS ED 7-12	333309	2018	MS/HS SCIENCE
35	BLACKWELDER, KRISTIN/	F	08/29/11	ELEM ED K-6/3-K PRE-PRIMARY	455827	2020	ELEM ED - KINDERGARTEN
36	ASLESEN, ROBYN	F	08/28/12	SOCIAL STUDIES 5-12	470255	2019	MS/HS SOCIAL STUDIES
37	TANNER, ROXANNE	F	09/17/12	ELEM ED 1-6	339757	2019	TITLE I
38	HANSEN, LISA	F	08/01/14	ELEMENTARY ED 1-6/PRINCIPAL K-12	376297	2020	PRINCIPAL - K-5
38	LUFTH, RYAN	F	08/01/14	SOCIAL STUDIES 5-12/PRINCIPAL K-12/SUPERINTENDENT	399239	2019	PRINCIPAL - 6-12
38	BAUMGARTNER, ANDREW	F	08/25/14	SOCIAL STUDIES 5-12	407054	2018	HS SOCIAL STUDIES
38	LIGHTFOOT, THERESA	F	08/25/14	ELEMENTARY ED 1-6	389062	2017	ELEM ED - GRADE 3

PART-TIME STAFF

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

PROBATIONARY STAFF

#	NAME	F/P	EMPLOYED	LICENSE	FILE #	EXPIRES	CURRENT ASSIGNMENT
PRO	RUNCK, ANDREW	F	08/26/13	ENGLISH AS A SECOND LANGUAGE K-12	467834	2017	EL
PRO	SANTAELLA, SAMANTHA	F	08/26/13	EARLY CHILDHOOD EDUCATION B-GR 3	467441	2017	ELEM ED - KINDERGARTEN
PRO	COULTER, KARI	F	10/14/13	MATH 5-12	431143	2016	MS/HS MATH
PRO	CASTIGLIONE, KRISTEN	F	08/25/14	INST (BAND/ORCH) & CLASSROOM MUSIC	482617	2016	MS/HS BAND
PRO	CLOUSE, MARYELLA	F	08/25/14	ELEM ED K-6/EARLY CHILDHOOD B-3/CONSUMER & HOMEMAKING/FAMILY LIFE	277673	2018	ELEM ED - GRADE 2
PRO	PASLAWSKI, LOUANN	F	08/25/14	ELEMENTARY ED 1-6	439497	2019	MS - GRADE 6
PRO	ZAHN, RYAN	F	08/31/15	COMM ARTS/LIT 5-12	485190	2020	HS ENGLISH
PRO	PRATT, MEGAN	F	08/31/15	COMM ARTS/LIT 5-12	488770	2016	HS ENGLISH
PRO	HARTWIG, EMILY	F	08/31/15	ELEMENTARY ED K-6	486609	2020	ELEM ED - GRADE 4

**ISD 2190 – BOARD OF DIRECTORS’
AGENDA ANALYSIS**

AGENDA ITEM: 10.2
MEETING DATE: 10-12-15
SUBJECT: Authorization of Integration Grant Funds for the creation of Family Engagement and Outreach for Native American.

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

Yellow Medicine East does not have the Integration Liaison due to the resignation in the summer. We have been unable to secure the needed services. The attached documents, submitted by Helen M. Blue-Redner, are not the full service model but have the ability to meet the minimum standards for this district.

Please read the Attached Documents from Ms. Blue-Redner.

This is a discussion that will provide me with the direction to pursue this project or to dismiss this investigation and development.

PRESENTER(S) Lisa Hansen and Robin Henderson

COMMITTEE Board discussion

SUPERINTENDENT RECOMMENDATION

Helen M. Blue-Redner

P.O. Box 115
Echo, MN 56237-0115

Mobile: 218.393.1338
e-mail: hmb006@mail.harvard.edu

September 24, 2015

Dr. Rick Clark
Superintendent of Schools
Yellow Medicine East, ISD 2190
450 9th Ave.
Granite Falls, MN 56241

Dear Dr. Clark:

Attached you will find my proposal for staff and projects for ISD 2190. I am very excited about reconnecting with the school to which I dedicated myself for nine years, and I am anxious to explore and recommend some foundational pieces that will in part be well served by my studies and experience at Harvard.

As we discussed during our meetings last week, there are several areas of need—some of which can be approached in a quasi consultant approach and others, in a staff capacity. I will address each one separately, in no particular order:

- Create an enduring Family Engagement model that provides a role for every employee of the District;
- Lay the groundwork for growing participation of American Indian students in pre-K programming and research opportunities to increase and enhance pre-K programming;
- Help the district reach out to families of Hispanic and American Indian families (and incorporate these initiatives as a permanent construct of the ISD 2190 Family Engagement Program) and conduct Focus Groups with students in order to encourage high expectations; and
- Offer technical assistance to Robin Henderson with data gathering and grant writing.

Before I launch into the nuts and bolts of the proposal, I would first like to share some thoughts and ideas about what I have observed at the district over the years, from the perspective of a staff member who has worked with students in both buildings (and with a broad spectrum of families), as well as in a variety of capacities: grant-writer, lecturer in history, English, and ACT prep, student data miner, and liaison.

Deploying Human Resources:

Several years ago I had a series of discussions with the previous Superintendent about how to meet the many needs in classrooms (and those of families) while intelligently

reallocating support staff hours. The conversation I was initiating was perhaps too great a paradigm shift to be tenable, but it is one that I still feel has great merit—and it would flow naturally into the District’s overarching goal of serving all families equitably through Family Engagement programming. (And for the sake of this proposal, this initiative—for lack of a better term—will be fleshed out fully in the completed FE design/report; more to follow, below.)

This idea serves many masters: it makes all staff equal partners in developing the potential of each learner; it equitably addresses the needs of all students and families without concurrently “cherry-picking” some by ethnicity while ignoring others; and it further embeds the practice of linking students with an adult who cares. Every day.

Family Engagement:

Where the District’s families are concerned, I am very enthused about getting their input via a series of family and student Focus Groups (which Robin and I have conducted for years) and researching and proposing a realistic structure that will more meaningfully connect our stakeholders. FE studies are demonstrating that certain types of engagement improve student achievement, and I will use my connections at Harvard to dive deep into this research before erecting the programming. (Harvard has one of the best FE research centers in the nation.) One thing is certain: FE will be a positive thing for our families, and properly implemented, will enable deeper engagement.

Outreach Efforts:

Past and present outreach efforts to families of the District have been necessitated by acute needs (attendance, achievement, discipline), and our ability to meet these needs has always been hampered by limited staff availability. Family outreach is a full-time job, and—as was practiced by Adela Espinoza and me—included delivering food to hungry families (I suppose we broke the rules by using school cafeteria leftovers and unopened milk, but we also supplied fresh and canned foods that were obtained through fundraisers in school.); taking kids to medical and mental health appointments; chasing, dressing, and otherwise coaxing and cajoling kids into coming to school; and last but not least, providing direct student services.

In this new incarnation, outreach efforts will be less intensive, where direct student services are concerned. I will conduct outreach to Indian and Hispanic families by collecting data and regularly reporting on the content of family meetings. However, because I do not want my other duties to be compromised by immediately (and constantly) responding to acute needs, I will keep my family outreach efforts contained within certain time frames. (Likewise, I do not foresee providing direct student or classroom services—or at least until the pre-K and FE projects are complete. Due to the fact that I will be in the field and doing some of the projects independently, I will not need a workspace at school. When I am on site, I will work in Robin’s area.)

Pre-K:

In spite of abundantly obvious good outcomes, until—and unless—it is legislated through the State, pre-K will probably continue to be a hit-and-miss proposition. It is my ardent

hope that by working with existing entities, local Hispanic leadership, the Upper Sioux Community, and other stakeholders, we can get the kids who need pre-K the most, enrolled in excellent pre-K. (It is unfortunate that the measurement moguls who are most active in forwarding the pre-K argument are those who are measuring the financial cost to society when formative education is lacking. Sigh.)

Integration Data Mining and Grant Assistance:

Robin Henderson is badly in need of assistance in her capacity as Integration Collaborative Coordinator. I can assist her as needed for helping write the next grant, as well as do data research and summary for the State MDE.

As for me...

I would like to add something about my place in this discussion. I was born in Granite Falls and spent years here, northern Minnesota, the West Coast, and the East Coast. I have had the privilege of seeing both the upside and inherent inequality of the meritocracy system in American schools. Though I am not philosophically in agreement with privatization and choice, our children have had the benefits of public, private, and “choice” education. Naturally, my year at Harvard and my own research makes me more dedicated to the improvement of public education (as well as increasingly opposed to high-stakes testing and its inherent labeling and casting of learners’ roles in society).

It is with this thought in mind that I am relishing the idea of making new contributions to the District. I also look forward to carrying the referendum message to families with whom I am working! Finally, as an aside, I would also be happy to capitalize on my Harvard coursework and work with the building principals and social workers to develop some programming around SEL classroom interventions.

I am happy to meet with you and am eager to get to work. Pidamayaye!

Sincerely,

S/

Helen M. Blue-Redner
Ed.M., Harvard University, 2015
A.B. Princeton University, 1985

xc : Lisa Hansen, Building Principal, Bert Raney Elementary
Ryan Luft, Building Principal, Yellow Medicine East JH/HS
Robin Henderson, Coordinator, YMIC Integration Collaborative

Proposal for Family Outreach Specialist

- Family Outreach work with Indian and Hispanic families:
- Achievement & Integration Programming:
- \$25.00/hour

Mondays on staff at BRE Office Hours 8:30-3:00
25 days x 6.5 Hours to be paid from the Achievement & Integration Liaison Budget and
4 (Staff only Mondays) x 6.5 Hours for Integration Data/Budget/Planning w/ Henderson
\$4,712.50 A&I Budget

Tuesdays on staff at BRE/MS/HS Office Hours 8:30-12:00
25 days x 3.5 Hours to be paid from grant.
\$2,187.50 Grant Money

Thursdays Family Outreach Days off campus/on campus family & or student meetings.
Lists of families generated by BRE/HS/MS Principals, SRO and Social Workers
25 days x 3.5 Hours to be paid from grant.
\$2,187.50 Grant Money

Proposal For YME Program Developer

- Pre-K research, ground work, planning, and outreach with families and tribal governance: \$35.00/hour (maximum 100 hours for comprehensive report);
\$3,500.00 Grant Money
- Family Engagement Programming research and construction of programming:
\$35.00/hour (maximum 75 hours with comprehensive report).
\$2,625.00 Grant Money

PROXY

MINNESOTA SCHOOL BOARDS ASSOCIATION INSURANCE TRUST

The undersigned Participant of the Minnesota School Boards Association Insurance Trust constitutes and appoints Mr. Kirk Schneidawind as the Proxy Agent of the undersigned Participant (with full power of substitution) on all matters which may be voted on at the Annual Meeting of Participants to be held at 9:00 a.m. on Thursday, October 22, 2015, at the offices of O'Meara, Leer, Wagner & Kohl, P.A., 7401 Metro Boulevard, Suite 600, Minneapolis, Minnesota, and at any and all adjournments thereof, all in accordance with the MSBAIT's Notice and Proxy Statement dated September 23, 2015, receipt of which is hereby acknowledged, as follows:

1. Election of Trustees Named in Proxy Statement (four-year term).

Vote for all of the nominees listed below for a four-year term:

Bill Leland
Roy Nelson

Do not vote for any of the nominees listed below for a four-year term:

Bill Leland
Roy Nelson

2. Election of Trustee Named in Proxy Statement (one-year term).

Vote for the nominee listed below for a one-year term:

Kirby Ekstrom

Do not vote for the nominee listed below for a one-year term:

Kirby Ekstrom

3. Other Matters. In the proxy agent's discretion upon such other matters as may properly come before this meeting.

WHEN PROPERLY EXECUTED, THIS PROXY WILL BE VOTED IN ACCORDANCE WITH THE INSTRUCTIONS SPECIFIED ABOVE. IN THE ABSENCE OF INSTRUCTIONS, THIS PROXY WILL BE VOTED IN FAVOR OF THE NOMINEE NAMED ABOVE.

Participating School District's Name: Yellow Medicine East

Signature of Representative of Participating School District: Rich Clark

Dated: 9/29/15

Please mark, sign, date, and return this Proxy promptly using the accompanying envelope.

This Proxy is solicited on behalf of the Board of Trustees of the Minnesota School Boards Association Insurance Trust.

Please mail to: Mr. Kirk Schneidawind
Minnesota School Boards Association
1900 West Jefferson Avenue
St. Peter, MN 56082-3015