

# Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, February 8, 2016 at 6:00 PM  
Regular Meeting  
YME Board Room - # 113

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

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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 - January 11, 2016 3
    2. Approval of Payment for Claims 5
    3. Approval of Finance Report 25
    4. Approval of Enrollment Report 26
    5. Notice of Desire to Negotiate - MSEA Employees 27
  2. Personnel Items
    1. Accept Resignation - Food Service Director - Valerie Wensauer 29
    2. During the Transition between Food Service Directors 30
      1. Hourly Rate of Pay Increase of \$2.25 for Kari Staab & Meagan DeKam
      2. Increase in Time by 3 Hours Every Other Day for Dawn Rupp & Jenna Luepke
    3. Approve Employment - Dakota Language Apprentice - Autumn Cavender-Wilson 31
    4. Approve Employment - Long-Term Substitute Instructor - MS/HS Physical Education - Ray Miller
7. Reports -
  1. YME Middle/High School - Ryan Luft, Principal 32
    1. Prom Proposal 38

2. Bert Raney Elementary - Lisa Hansen, Principal	40
8. Written Reports Submitted	
1. YME Wellness Committee Meeting Notes - January 7, 2016	41
9. Old Business	
1. Consideration of Membership in Granite Falls Chamber of Commerce.	43
2. Approval of Negotiated Agreement with the YME Administrators Association	44
10. New Business	
1. Consideration of Terms of Employment for Dr. Rick Clark as Superintendent for the 2016-2017 and 2017-2018 School Years	60
11. Correspondence	
12. Adjourn the Meeting	

**YELLOW MEDICINE EAST ISD #2190  
REGULAR SCHOOL BOARD MEETING MINUTES  
MONDAY, JANUARY 11, 2016 – 6:00 PM  
YME BOARD ROOM**

Superintendent, Dr. Rick Clark, called the meeting to order.

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

Community / Staff Members Present: Deb Beckler, LeeAnn Boushek, Liz DeBlicek, Greg Holmstrom, Ryan Luft, Caitlyn Mahlum, Denise Streich

Board Organization - Election of Board Officers for 2016:

Chair – Dawn Odegard nominated by Grant Velde, second by Tim Opdahl. No further nominations received. Nominations ceased. Dawn Odegard unanimously elected Board Chair for the 2016 calendar year.

Vice-Chair – Sharon Rupp nominated by Tim Opdahl, second by Jane Hagert. No further nominations received. Nominations ceased. Sharon Rupp unanimously elected Board Vice-Chair for the 2016 calendar year.

Clerk – Tim Opdahl nominated by Steve Zumhofe, second by Grant Velde. No further nominations received. Nominations ceased. Tim Opdahl unanimously elected Board Clerk for the 2016 calendar year.

Treasurer – Steve Zumhofe nominated by Grant Velde, second by Sharon Rupp. No further nominations received. Nominations ceased. Steve Zumhofe unanimously elected Board Treasurer for the 2016 calendar year.

Board members agreed to serve on the following committees for the 2016 calendar year:

- Negotiation Committee – Tim Opdahl, Dawn Odegard, Sharon Rupp
- Finance Committee – Jane Hagert, Steve Rupp, Steve Zumhofe
- Policy Committee – Sharon Rupp, Steve Zumhofe
- Buildings & Grounds Committee – Steve Rupp, Grant Velde
- MVCC Board – Dawn Odegard, Tim Opdahl, Sharon Rupp
- MRVED Board – Steve Zumhofe
- MSHSL Representative – Steve Rupp
- MSBA Liaison – Dawn Odegard

During discussion of committee membership, three board members indicated that they will not seek re-election in the fall.

Motion by Tim Opdahl, second by Steve Rupp and carried to approve the agenda for the meeting, with the following amendments –

- Remove 7.2.2. from Consent Agenda items to be acted upon individually – Accept Resignation – Head Volleyball Coach – Stacy Hinz.
- Add 7.5. – Approve the change to bank signature cards as necessary to reflect new Board officers.
- Add 10.6. – Direct administration to pay all bills with the Board to review, as necessary, at the February meeting.
- Include a discussion on Prom with the MS/HS principal report.
- Delete 13. – Closed session regarding student expulsion.

Greg Holmstrom addressed the Board regarding the school district being a member of the Granite Falls Chamber of Commerce.

Board Member Grant Velde read the YME Mission Statement.

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

Motion by Steve Rupp, second by Steve Zumhofe and carried to approve the following consent agenda items:

- December 14, 2015 regular meeting minutes.

- payment of bills in the amount of \$728,865.06 with checks numbered 15949 - 16064; and wire transfers in the amount of \$1,133,558.21 numbered 201500095 - 201500103.
- finance report, as submitted.
- enrollment report, as submitted.
- employment of Ashly Sneller, long-term kindergarten substitute instructor.
- leave of absence request received from Mike Gaffaney.
- approve new bank signature cards for School Board Account & Payroll Account to reflect new officers.

Motion by Tim Opdahl, second by Sharon Rupp and carried, with Steve Zumhofe opposed and Jane Hagert abstaining, to accept the resignation of Stacy Hinz, head volleyball coach.

A written report was submitted by Lisa Hansen, Bert Raney Elementary Principal.

Ryan Luft, YME MS/HS Principal, reviewed his report and discussed class registration for the 2016-2017 school year. Discussion was had regarding Prom.

Dr. Clark reported that he attended a meeting with area schools regarding CTE (Career/Tech Ed) offerings in rural Minnesota, he will be attending the MSBA workshop later this week, will begin the negotiation process with the support staff members whose employment agreements are due to expire, and reminded the Board that he will be out of District the month of February.

Motion by Steve Zumhofe, second by Jane Hagert and carried to accept the strategic plan as presented.

Motion by Jane Hagert, second by Tim Opdahl and carried to approve the November 3, 2015 Special Election finance report, as submitted.

Motion by Steve Zumhofe, second by Sharon Rupp and carried to authorize \$5.00 per pupil unit for MRVED flexible learning year staff development activities.

Motion by Steve Rupp, second by Tim Opdahl and carried to approve the Worlds' Best Work Force (WBWF) report, as submitted.

Motion by Grant Velde, second by Tim Opdahl and carried to initiate talks with Dr. Rick Clark regarding the superintendent position for the 2016-2017 school year. The negotiation committee will take charge of this task.

Motion by Velde, second by Hagert and carried to direct administration to pay all bills with any revisions to be done in February.

Correspondence items included letters to/from the City of Granite Falls regarding roof drains and upcoming MSBA Officers' Workshops.

Motion by Hagert, second by Sharon Rupp and carried to adjourn the meeting.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
16065	AMERICAN FAMILY LIFE ASSURANCE	01/25/2016	437.27
16066	AMERITAS LIFE INSURANCE CORP.	01/25/2016	527.44
16067	DELTA DENTAL	01/25/2016	5,467.50
16068	HARTWIG, EMILY	01/25/2016	600.00
16069	JAHN, ELIZABETH	01/25/2016	1,200.00
16071	MADISON NATIONAL LIFE	01/25/2016	1,954.84
16072	MCDOWELL AGENCY, INC.	01/25/2016	24.00
16073	MSEA	01/25/2016	1,084.42
16074	154200 NCPERS MN	01/25/2016	64.00
16075	ND CHILD SUPPORT DIVISION	01/25/2016	285.60
16076	SANNERUD JOANELLE	01/25/2016	417.40
16077	SCHULTE, TREVOR	01/25/2016	400.00
16078	SELECT ACCOUNT	01/25/2016	3,283.33
16079	SUTER, CASSANDRA	01/25/2016	50.00
16080	SUTER, JACOB	01/25/2016	5,000.00
16081	SW/WC SVC. COOP - HEALTH INS.	01/25/2016	48,352.97
16082	Y.M.E.E.A.	01/25/2016	3,279.63
16083	7TH AVENUE BOWL	02/08/2016	300.00
16084	A&B BUSINESS SOLUTIONS	02/08/2016	2,205.76
16085	ACADEMIC HALLMARKS	02/08/2016	107.40
16086	ADVOCATE TRIBUNE	02/08/2016	864.61
16088	ALMICH'S MARKET	02/08/2016	1,180.70
16089	AMERICAN WELDING AND GAS, INC.	02/08/2016	23.45
16090	APPLE COMPUTER	02/08/2016	8,238.00
16091	BALFANY, EMILY	02/08/2016	81.79
16095	BENNETT & BENNETT INC.	02/08/2016	76,079.13
16096	BENSON LAUNDRY	02/08/2016	55.62
16097	BILL'S ELECTRIC	02/08/2016	964.50
16098	BOX MAN, INC.	02/08/2016	100.65
16099	CARL'S BAKERY	02/08/2016	167.20
16100	CARSON-DELLOSA PUBLISHING CO.	02/08/2016	47.87
16101	CENEX CREDIT CARD	02/08/2016	271.34
16103	CITY OF GRANITE FALLS	02/08/2016	11,930.12
16104	CLARK, FREDERICK	02/08/2016	155.05
16105	COMPVIEW INC	02/08/2016	676.67
16106	DACK, LYNDSAE	02/08/2016	160.00
16107	DAVE'S ELECTRIC CO	02/08/2016	29.25
16108	DEAN FOODS NORTH CENTRAL, INC.	02/08/2016	2,987.08
16109	DEKAM, MEAGAN	02/08/2016	64.99
16110	DISCOUNT SCHOOL SUPPLY	02/08/2016	127.09
16111	ECOLAB	02/08/2016	156.99
16112	ENNINGA, KATHRYN	02/08/2016	614.82
16113	FARMERS UNION OIL CO.	02/08/2016	52.41
16114	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	02/08/2016	405.43
16115	FOOD SERVICES OF AMERICA	02/08/2016	15,439.33
16116	FRENCH GLASS & SPECIALTY INC.	02/08/2016	574.00
16117	GRANITE FALLS OFFICIALS ASSOC.	02/08/2016	2,260.00
16118	GRANITE FALLS AUTO PARTS	02/08/2016	259.64
16119	GRAPHIC EDGE	02/08/2016	246.29
16120	GREAT PLAINS NATURAL GAS CO	02/08/2016	7,449.35
16121	HALVORSON, SAMANTHA	02/08/2016	470.00
16122	HDL	02/08/2016	119.92
16123	HEGNA, KAYLA	02/08/2016	94.34
16124	HENDERSON, ROBIN	02/08/2016	10.91
16125	HERITAGE FOODSERVICE	02/08/2016	118.76
16126	HILLYARD/HUTCHINSON	02/08/2016	1,520.23

<u>CHECK</u>	<u>CHECK</u>	<u>AMOUNT</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	
16127 HOBGOBLIN MUSIC	02/08/2016	671.00
16128 INNOVATIVE OFFICE SOLUTIONS	02/08/2016	258.87
16129 ISCORP	02/08/2016	195.50
16130 JIFFY-JR. PRODUCTS	02/08/2016	130.21
16131 JMC COMPUTER SERVICE INC	02/08/2016	6,725.74
16132 KIBBLE EQUIPMENT, INC.	02/08/2016	109.24
16133 KILOWATT COMMUNITY CENTER	02/08/2016	220.00
16134 KKRC	02/08/2016	105.00
16135 LAC QUI PARLE VALLEY ISD 2853	02/08/2016	422.00
16136 LAKES COUNTRY SERVICE COOP	02/08/2016	161.00
16137 LUFT, RYAN	02/08/2016	458.47
16138 MARSHALL INDEPENDENT	02/08/2016	208.69
16139 MASSP	02/08/2016	360.00
16140 MAXWELL MEDALS & AWARDS	02/08/2016	147.00
16141 MEYER, KARLA	02/08/2016	67.99
16142 MID-AMERICA SPORTS ADVANTAGE	02/08/2016	553.20
16143 MN DEPARTMENT OF LABOR & IND.	02/08/2016	1,333.50
16144 MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	02/08/2016	658.52
16145 MN INTERSCHOLASTIC AAA	02/08/2016	320.00
16146 MN RIVER VALLEY EDUCATION DIST	02/08/2016	722.42
16147 MUSIC STREET	02/08/2016	6.00
16148 MUSSER ENVIRONMENTAL INC.	02/08/2016	2,659.00
16149 MVCC	02/08/2016	153,781.94
16150 MVTV	02/08/2016	37.95
16151 ND CENTER FOR FOR DISTANCE EDUCATION	02/08/2016	4,633.00
16152 NERDAHL, CHRIS	02/08/2016	550.00
16153 OFFICE MAX CONTRACT INC.	02/08/2016	90.62
16154 OLSON SANITATION INC.	02/08/2016	917.50
16155 PAAPE ENERGY INC.	02/08/2016	270.00
16156 PAN-O-GOLD BAKING CO.	02/08/2016	532.07
16157 J.W. PEPPER & SON INC.	02/08/2016	83.44
16158 PIPESTONE PUBLIC SCHOOLS	02/08/2016	200.00
16159 PRESTWICK HOUSE INC	02/08/2016	134.05
16160 REFSLAND, DARREL	02/08/2016	128.76
16161 RESZEL, AL	02/08/2016	225.29
16162 ROBERT BREMMER CONSTRUCTION	02/08/2016	1,785.00
16163 RTS	02/08/2016	86.75
16164 RUNCK, ANDREW	02/08/2016	524.70
16165 RYER PLUMBING INC.	02/08/2016	775.52
16166 RYER PLUMBING INC.	02/08/2016	3,057.50
16167 SAWMILL	02/08/2016	217.15
16168 SPECIAL SYSTEMS INC.	02/08/2016	1,300.00
16169 STATE CHEMICAL SOLUTIONS	02/08/2016	695.47
16170 SW/WC SERVICE COOP - MARSHALL	02/08/2016	6,740.00
16171 TIERNEY BROTHERS INC	02/08/2016	129.74
16172 TROPHY DEPOT	02/08/2016	89.32
16173 TRUDEL, RACHEL	02/08/2016	470.00
16174 TRUE VALUE-GF/MONTE	02/08/2016	491.16
16175 VIKING COCA-COLA	02/08/2016	1,571.75
16178 VISA	02/08/2016	4,578.60
16179 WEST CENTRAL TAE KWON DO	02/08/2016	969.00
16180 XCEL ENERGY	02/08/2016	22.21
16181 YME COMMUNITY EDUCATION	02/08/2016	30.00
16182 YME SCHOOL ACTIVITY ACCOUNT	02/08/2016	1,000.00
16187 YME SCHOOLS-ADM	02/08/2016	3,006.19
16189 YME-FOOD SERVICE	02/08/2016	1,091.72

<u>CHECK</u>		<u>CHECK</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>
201500105	FEDERAL TAX WITHHOLDING	01/22/2016	86,937.27
201500106	MN TEACHERS RETIREMENT ASSOC.	01/22/2016	37,941.62
201500107	PUBLIC EMPLOYEES RETIREMENT	01/22/2016	15,367.61
201500108	STATE TAX WITHHOLDING	01/22/2016	13,450.56
201500109	MN REVENUE	01/22/2016	686.00
201500110	PAY.GOV	01/11/2016	4,708.00
201500111	VOYA INSTITUTIONAL TRUST	01/22/2016	1,375.11
201500112	VOYA INSTITUTIONAL TRUST	01/22/2016	165.00
201500113	VOYA INSTITUTIONAL TRUST	01/22/2016	723.92
201500114	VOYA INSTITUTIONAL TRUST	01/22/2016	136.67
201500115	VOYA INSTITUTIONAL TRUST	01/22/2016	6,605.38
201500116	VOYA INSTITUTIONAL TRUST	01/22/2016	335.00
201500117	VOYA INSTITUTIONAL TRUST	01/22/2016	410.00
201500118	VOYA INSTITUTIONAL TRUST	01/22/2016	1,411.78
201500119	VOYA INSTITUTIONAL TRUST	01/22/2016	50.00
201500120	VOYA INSTITUTIONAL TRUST	01/22/2016	275.59
201500121	VOYA INSTITUTIONAL TRUST	01/22/2016	2,313.80
201500122	VOYA INSTITUTIONAL TRUST	01/22/2016	50.00
201500123	VOYA INSTITUTIONAL TRUST	01/22/2016	200.00
		Totals for BNK05	588,892.15
		Totals for checks	588,892.15

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	230,080.94	5,616.54	302,047.25	537,744.73
02	FOOD SERVICE	6,344.14	0.00	19,403.06	25,747.20
04	COMMUNITY SERVICE	8,712.98	370.70	5,171.75	14,255.43
09	TRUST FUND	69.68	0.00	0.00	69.68
25	REVOCABLE TRUST (FY10)	0.00	0.00	11,075.11	11,075.11
***	Fund Summary Totals ***	245,207.74	5,987.24	337,697.17	588,892.15

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16083	7TH AVENUE BOWL	02/08/2016	1	bowling pe	0	300.00	300.00
01 E 300 240 000 000 430				HEALTH/PHY ED/RECREATION//SUPPLIES/		300.00	
16084	A&B BUSINESS SOLUTIONS	02/08/2016	255366	COPIER LEASE	0	2,205.76	2,205.76
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		248.26	
01 E 350 211 290 000 350				SECONDARY EDUCATION GENERAL//REPAIRS AND MAINTENANCE SV		135.00	
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	
16085	ACADEMIC HALLMARKS	02/08/2016	1		0	107.40	107.40
01 E 350 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		107.40	
16086	ADVOCATE TRIBUNE	02/08/2016	1		0	324.00	864.61
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		324.00	
				10	0	454.30	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		454.30	
				22	0	28.31	
01 E 300 050 000 000 401				PRINCIPAL'S OFFICE//GENERAL SUPPLIES/		28.31	
				23	0	58.00	
01 E 300 620 000 000 489				EDUCATIONAL MEDIA/LIBRARY//PERIODICAL/NEWSPAPERS/		58.00	
16087	Vendor Continued Void	02/08/2016					0.00
16088	ALMICH'S MARKET	02/08/2016	1		0	698.15	1,180.70
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		698.15	
				10	0	104.29	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		104.29	
				11	0	18.75	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		18.75	
				12	0	125.50	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		125.50	
				2	0	82.20	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		82.20	
				3	0	34.41	
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		34.41	
				4	0	23.00	
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		23.00	
				5	0	18.75	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		18.75	
				6	0	39.50	
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		39.50	
				7	0	36.15	
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		36.15	
16089	AMERICAN WELDING AND GAS, INC.	02/08/2016	1		0	23.45	23.45
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		23.45	
16090	APPLE COMPUTER	02/08/2016	4371662456	IMAC	96	2,498.00	8,238.00
01 E 100 790 169 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/FAGEN		2,498.00	
				4371979326	96	5,740.00	
01 E 100 790 169 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/FAGEN		5,740.00	
16091	EMILY BALFANY	02/08/2016	1		0	48.87	81.79
04 E 500 580 000 325 329				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		48.87	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 582 000 344 430			10	LEARNING READINESS/LEARNING READINESS/SUPPLIES/	0	32.92	32.92
16092 Vendor	Continued Void	02/08/2016					0.00
16093 Vendor	Continued Void	02/08/2016					0.00
16094 Vendor	Continued Void	02/08/2016					0.00
16095 BENNETT & BENNETT INC.		02/08/2016	1	reg routes	0	54,257.77	76,079.13
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		54,257.77	
01 E 005 760 000 723 360			10	MIDDAY EC RUN	0	350.50	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		350.50	
01 E 300 294 221 733 360			11	wrestling	0	2,262.84	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		2,262.84	
01 E 005 760 000 723 360			13	STARBUCK RUN	0	2,336.70	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		2,336.70	
01 E 005 760 000 723 360			14	GRANITE RUN	0	630.48	
				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		630.48	
04 E 500 505 000 882 360			16	AFTER SCHOOL	0	1,300.00	
				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR		1,300.00	
01 E 005 760 000 720 360			2	fuel	0	162.55	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		162.55	
01 E 300 258 233 000 370			21	RENT BAND	0	30.00	
				MUSIC//RENTALS AND LEASES/INSTRUMENTAL MUSIC		30.00	
01 E 005 760 000 720 360			22	21ST CENTURY	0	-590.30	
				CHGBACK			
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		-590.30	
01 E 005 760 000 720 360			3	clkfd shuttle	0	840.00	
				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		840.00	
01 E 005 640 000 316 360			30	Mrved- melt	0	202.49	
				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRANSPORTATION CONT		202.49	
01 E 005 760 000 725 360			31	BOWLING	0	261.20	
				PUPIL TRANSPORTATION/BETWEEN SCHOOLS/TRANSPORTATION CON		261.20	
01 E 100 218 000 733 360			32	TAG	0	177.27	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		177.27	
01 E 350 296 213 733 360			33	JH GBB	0	206.10	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		206.10	
01 E 300 294 221 733 360			34	jh wrestling	0	320.98	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		320.98	
01 E 350 218 000 733 360			35	jh kb	0	165.82	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		165.82	
01 E 300 294 213 733 360			36	bbb	0	757.79	
				BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA		757.79	
01 E 300 296 228 733 360			37	danceline	0	1,012.74	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,012.74	
01 E 300 296 213 733 360			38	gbb	0	1,212.13	
				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,212.13	
01 E 300 218 000 733 360			39	kb	0	369.51	
				GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSP		369.51	
01 E 005 760 000 713 360			4	OUT OF DISTRICT	0	3,007.20	
				PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON		3,007.20	

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01 E 005 760 000 723 360			5	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	4,632.62 4,632.62	
01 E 005 760 000 723 360			6	renville PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	916.10 916.10	
01 E 005 760 000 723 360			7	BELVIEW PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	1,256.64 1,256.64	
16096 BENSON LAUNDRY		02/08/2016	1		0	55.62	55.62
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		55.62	
16097 BILL'S ELECTRIC		02/08/2016	5968		0	964.50	964.50
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		964.50	
16098 BOX MAN, INC.		02/08/2016	12149		0	100.65	100.65
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		100.65	
16099 CARL'S BAKERY		02/08/2016	600-16-99		0	167.20	167.20
01 E 300 218 000 388 401				GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/		167.20	
16100 CARSON-DELLOSA PUBLISHING CO.		02/08/2016	1	1	0	47.87	47.87
01 E 100 203 000 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/		47.87	
16101 CENEX CREDIT CARD		02/08/2016	1		0	271.34	271.34
01 E 005 810 000 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/		271.34	
16102 Vendor Continued Void		02/08/2016					0.00
16103 CITY OF GRANITE FALLS		02/08/2016	1		0	557.73	11,930.12
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		557.73	
01 E 005 810 184 000 330			2	BR ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	2,459.82 2,459.82	
01 E 005 810 183 000 330			3	HS WATER-SEWER OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE	0	696.79 696.79	
01 E 005 810 184 000 330			4	HS ELECTRICITY OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	8,080.10 8,080.10	
01 E 005 810 184 000 330			5	TRACK OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	12.59 12.59	
01 E 300 361 000 000 330			6	CARPENTRY VOCATIONAL WEIDAUER//UTILITY SERVICES/	0	14.34 14.34	
01 E 005 810 191 000 330			7	OUTSIDE MAINTENANCE OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA	0	108.75 108.75	
16104 FREDERICK W CLARK		02/08/2016	10	MSBA CONF.	0	155.05	155.05
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		155.05	
16105 COMPVIEW INC		02/08/2016	0236336-IN	POWERLITE PROJECTOR	0	676.67	676.67
01 E 100 790 169 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/FAGEN		676.67	
16106 LYNSDAE DACK		02/08/2016	1	YOGA CLASSES	0	160.00	160.00
01 L 230 92				GENERAL FUND/DEFERRED REVENUE/WELLNESS \$		160.00	
16107 DAVE'S ELECTRIC CO		02/08/2016	1		0	29.25	29.25
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		29.25	
16108 DEAN FOODS NORTH CENTRAL, INC.		02/08/2016	1		0	2,987.08	2,987.08
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,921.41	
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		572.90	
02 E 005 770 104 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/FD SVC N		364.93	
02 E 005 770 000 703 495				FOOD SERVICES/SPECIAL MILK/MILK/		127.84	
16109 MEAGAN DEKAM		02/08/2016	1	shoes	0	64.99	64.99

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02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		64.99	
16110 DISCOUNT SCHOOL SUPPLY		02/08/2016	W24515570101		0	127.09	127.09
04 E 500 582 000 344 430				LEARNING READINESS/LEARNING READINESS/SUPPLIES/		127.09	
16111 ECOLAB		02/08/2016	6906664		0	156.99	156.99
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		156.99	
16112 KATHRYN ENNINGA		02/08/2016	1	CONCESSIONS SUPPLIES	0	614.82	614.82
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		614.82	
16113 FARMERS UNION OIL CO.		02/08/2016	1		0	52.41	52.41
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		52.41	
16114 FIRST CHOICE FOOD & BEVERAGE S		02/08/2016	1		0	405.43	405.43
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		405.43	
16115 FOOD SERVICES OF AMERICA		02/08/2016	1		0	15,439.33	15,439.33
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1,522.61	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		10,179.84	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		63.70	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		1,801.17	
02 E 005 770 000 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/		1,285.89	
02 E 005 770 000 702 490				FOOD SERVICES/AFTER SCHOOL SNACKS/FOOD/		586.12	
16116 FRENCH GLASS & SPECIALTY INC.		02/08/2016	36280	DOOR 16	0	574.00	574.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		574.00	
16117 GRANITE FALLS OFFICIALS ASSOC.		02/08/2016	1		0	650.00	2,260.00
01 E 350 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		650.00	
			22		0	885.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		885.00	
			3		0	725.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		725.00	
16118 GRANITE FALLS AUTO PARTS		02/08/2016	1		0	1.69	259.64
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		1.69	
			2		0	183.95	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		183.95	
			3		0	40.94	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		40.94	
			4		0	33.06	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		33.06	
16119 GRAPHIC EDGE		02/08/2016	962898		0	150.82	246.29
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		150.82	
			963882		0	95.47	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		95.47	
16120 GREAT PLAINS NATURAL GAS CO		02/08/2016	1	BRE	0	1,927.35	7,449.35
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,927.35	
			2	HS	0	5,405.98	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		5,405.98	
			3	MAINTENANCE	0	116.02	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		116.02	
16121 SAMANTHA HALVORSON		02/08/2016	1	DANCE EXPLOSION	0	470.00	470.00
04 E 500 505 000 321 305				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS		470.00	
16122 HDL		02/08/2016	03009527		0	119.92	119.92
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		119.92	

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16123	KAYLA J HEGNA 04 E 500 590 000 321 366	02/08/2016	1	OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH	0	24.66	94.34
						24.66	
			22		0	69.68	
09 L	230 26			TRUST FUND/DEFERRED REVENUE/SR CITIZENS BLDG FUND		69.68	
16124	HENDERSON, ROBIN 01 E 005 640 000 313 366	02/08/2016	1	STAFF DEVELOPMENT/ACHIEVEMENT & INTEGRATION AID/TRAVEL-	0	10.91	10.91
						10.91	
16125	HERITAGE FOODSERVICE 02 E 005 770 000 701 899	02/08/2016	1	CAN OPENER FOOD SERVICES/SCHOOL LUNCH/MISCELLANEOUS EXPENSE/	0	118.76	118.76
						118.76	
16126	HILLYARD/HUTCHINSON 01 E 005 810 000 000 410	02/08/2016	601923116	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	524.23	1,520.23
						524.23	
			601940482		0	996.00	
01 E	005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		996.00	
16127	HOBGOBLIN MUSIC 01 L 230 36	02/08/2016	25294	GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY	0	671.00	671.00
						671.00	
16128	INNOVATIVE OFFICE SOLUTIONS 01 E 100 203 000 000 430	02/08/2016	1039970	ELEMENTARY GENERAL ED.//SUPPLIES/	0	72.81	258.87
						72.81	
			1062045		0	186.06	
01 E	100 203 000 000 430			ELEMENTARY GENERAL ED.//SUPPLIES/		186.06	
16129	ISCORP 01 E 005 110 000 000 350	02/08/2016	676495	skyward finance ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/	0	195.50	195.50
						195.50	
16130	JIFFY-JR. PRODUCTS 01 E 300 255 000 000 450	02/08/2016	161230	INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	130.21	130.21
						130.21	
16131	JMC COMPUTER SERVICE INC 01 A 131 00	02/08/2016	46871	FY17 HS MAINT. GENERAL FUND/PREPAID EXPENSE	0	2,711.64	6,725.74
						2,711.64	
			46872	FY17 FD SVC HS GENERAL FUND/PREPAID EXPENSE	0	628.82	
01 A	131 00					628.82	
			46873	FY17 ELEM MAINT. GENERAL FUND/PREPAID EXPENSE	0	2,759.52	
01 A	131 00					2,759.52	
			46874	FY17 FD SVC ELEM GENERAL FUND/PREPAID EXPENSE	0	625.76	
01 A	131 00					625.76	
16132	KIBBLE EQUIPMENT, INC. 01 E 005 810 191 000 410	02/08/2016	490369	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	109.24	109.24
						109.24	
16133	KILOWATT COMMUNITY CENTER 01 L 230 92	02/08/2016	1	HEALTH CHALLENGE GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	220.00	220.00
						220.00	
16134	KKRC 04 E 500 505 000 321 380	02/08/2016	11645-1	COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN	0	105.00	105.00
						105.00	
16135	LAC QUI PARLE VALLEY ISD 2853 01 E 005 640 000 316 366	02/08/2016	1	MRVED MELT MEALS STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	422.00	422.00
						422.00	
16136	LAKES COUNTRY SERVICE COOP 01 E 300 218 000 388 401	02/08/2016	80570	KNOWLEDGE BOWL GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/	0	161.00	161.00
						161.00	
16137	RYAN C LUFT 01 E 300 050 000 000 366	02/08/2016	1	PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	30.80	458.47
						30.80	
			2		0	427.67	
01 E	300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		427.67	
16138	MARSHALL INDEPENDENT 01 E 005 010 000 000 380	02/08/2016	426369	FS DIRECTOR BOARD OF EDUCATION//PRINTING/ADVERTISING/	0	208.69	208.69
						208.69	
16139	MASSP	02/08/2016	1		0	360.00	360.00

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01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		360.00	
16140	MAXWELL MEDALS & AWARDS	02/08/2016	3120037	TRACK	0	147.00	147.00
01 E 350 292 219 000 401				BOYS/GIRLS ATHLETICS//GENERAL SUPPLIES/TRACK		147.00	
16141	KARLA J MEYER	02/08/2016	11	SHOES PER CONTRACT	0	67.99	67.99
02 E 005 770 126 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D		67.99	
16142	MID-AMERICA SPORTS ADVANTAGE	02/08/2016	1		0	18.00	553.20
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		18.00	
			2		0	416.55	
01 E 300 296 210 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/SOFTBALL		416.55	
			3		0	118.65	
01 E 300 292 000 000 899				BOYS/GIRLS ATHLETICS//MISCELLANEOUS EXPENSE/		118.65	
16143	MN DEPARTMENT OF LABOR & IND.	02/08/2016	PS 21561	HOUSE	0	1,333.50	1,333.50
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		1,333.50	
16144	MINNESOTA ELEVATOR TOTAL ELEVA	02/08/2016	645152	inspection	0	329.26	658.52
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	
			651608	inspection-dec	0	329.26	
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	
16145	MN INTERSCHOLASTIC AAA	02/08/2016	452	CONF.- TIM KNAPPER	0	320.00	320.00
01 E 300 292 000 316 367				BOYS/GIRLS ATHLETICS/STAFF DEVELOPMENT/TRAVEL-PROFESS D		320.00	
16146	MN RIVER VALLEY EDUCATION DIST	02/08/2016	16-012	MELT EXP.	0	722.42	722.42
01 E 005 640 000 316 305				STAFF DEVELOPMENT/STAFF DEVELOPMENT/PROFESSIONAL FEES/		722.42	
16147	MUSIC STREET	02/08/2016	49658		0	6.00	6.00
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		6.00	
16148	MUSSER ENVIRONMENTAL INC.	02/08/2016	D3	HEALTH & SAFETY 3 OF 3	0	2,659.00	2,659.00
01 E 005 860 000 352 305				HEALTH & SAFETY EQUIP/ENVIRONMENTAL HLTH & SAFETY/PROFE		2,659.00	
16149	MVCC	02/08/2016	1	SPEC ED SERV.	0	153,781.94	153,781.94
01 E 200 420 978 740 396				SPECIAL EDUCATIONAL GENERAL/STATE FUNDED SPECIAL ED/DUE		153,781.94	
16150	MVTV	02/08/2016	1	MAINT. INTERNET	0	37.95	37.95
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/TECHNOLOGY		37.95	
16151	ND CENTER FOR FOR DISTANCE EDU	02/08/2016	1	ONLINE LEARNING	0	4,633.00	4,633.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		4,633.00	
16152	CHRIS NERDAHL	02/08/2016	1	STATE MEALS	0	550.00	550.00
01 E 300 296 228 000 339				GIRLS ATHLETICS//STATE EXPENSES/DANCELINE		550.00	
16153	OFFICE MAX CONTRACT INC.	02/08/2016	609168		0	9.41	90.62
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		9.41	
			609168-		0	1.79	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		1.79	
			92215		0	10.74	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		10.74	
			92215-		0	68.68	
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		68.68	
16154	OLSON SANITATION INC.	02/08/2016	1		0	887.50	917.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		887.50	
			10		0	30.00	
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		30.00	

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16155	PAAPE ENERGY INC. 01 E 005 810 000 000 350	02/08/2016	4418	PROGRAM ALARMS OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC	0	270.00 270.00	270.00
16156	PAN-O-GOLD BAKING CO. 02 E 005 770 000 701 490 02 E 005 770 000 705 490	02/08/2016	1	FOOD SERVICES/SCHOOL LUNCH/FOOD/ FOOD SERVICES/BREAKFAST/FOOD/	0	532.07 490.75 41.32	532.07
16157	J.W. PEPPER & SON INC. 01 E 300 258 233 000 430	02/08/2016	11B46285	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	73.49 73.49	83.44
01 E 300 258 233 000 430			11B50828	MUSIC//SUPPLIES/INSTRUMENTAL MUSIC	0	9.95 9.95	
16158	PIPESTONE PUBLIC SCHOOLS 01 E 005 630 199 000 401	02/08/2016	FY16-06	DELL SWITCH TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY	0	200.00 200.00	200.00
16159	PRESTWICK HOUSE INC 01 E 300 220 000 000 430	02/08/2016	299325	ENGLISH//SUPPLIES/	0	134.05 134.05	134.05
16160	DARREL REFSLAND 01 E 300 301 501 830 433	02/08/2016	1	AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	128.76 128.76	128.76
16161	AL RESZEL 04 E 500 505 000 882 433	02/08/2016	1	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU	0	162.04 162.04	225.29
04 E 500 505 000 882 369			2	COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/PARTICIP	0	63.25 63.25	
16162	ROBERT BREMMER CONSTRUCTION 01 E 300 292 000 302 530	02/08/2016	TROPHY CASES	TROPHY CASES BOYS/GIRLS ATHLETICS/CAPITAL OUTLAY/EQUIPMENT PURCHASES	0	1,785.00 1,785.00	1,785.00
16163	RTS 01 E 005 810 000 000 320	02/08/2016	1	OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/	0	86.75 86.75	86.75
16164	ANDREW A RUNCK 01 E 100 640 000 316 366	02/08/2016	1	conf. STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	524.70 524.70	524.70
16165	RYER PLUMBING INC. 01 E 005 810 000 000 410	02/08/2016	8541	FAUCET PADS OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	775.52 775.52	775.52
16166	RYER PLUMBING INC. 01 R 300 361 000 000 619	02/08/2016	8556	HOUSE VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/	0	3,057.50 3,057.50	3,057.50
16167	SAWMILL 01 R 300 361 000 000 619	02/08/2016	1	HOUSE VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/	0	188.69 188.69	217.15
01 E 005 810 191 000 410			2	om OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	9.98 9.98	
01 E 300 255 000 000 450			3	IT RESALE INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	6.78 6.78	
01 E 350 255 000 000 430			4	IT 7-8 GRADE INDUSTRIAL EDUCATION//SUPPLIES/	0	11.70 11.70	
16168	SPECIAL SYSTEMS INC. 01 E 005 860 000 363 305	02/08/2016	32608	fire alarm inspection/Testing HEALTH & SAFETY EQUIP/FIRE SAFETY/PROFESSIONAL FEES/	0	1,300.00 1,300.00	1,300.00
16169	STATE CHEMICAL SOLUTIONS 01 E 005 810 000 000 410	02/08/2016	97572173	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	695.47 695.47	695.47
16170	SW/WC SERVICE COOP - MARSHALL 01 E 100 218 000 388 369	02/08/2016	48987	young writers GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	125.00 125.00	6,740.00
01 E 350 218 000 388 369			49071	jh knowledge bowl GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	80.00 80.00	
01 E 005 630 000 000 305			49126	tech support TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/	0	5,881.50 5,881.50	

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01 E 005 108 000 000 305			49126-	tech support TECHNOLOGY ADMINISTRATIVE//PROFESSIONAL FEES/	0	653.50 653.50	
16171 TIERNEY BROTHERS INC 01 E 100 790 169 000 530		02/08/2016	708098	OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/FAGEN	0	129.74 129.74	129.74
16172 TROPHY DEPOT 01 E 350 218 000 388 401		02/08/2016	1243178	knowledge bowl GIFTED & TALENTED/TAG (06)/GENERAL SUPPLIES/	0	89.32 89.32	89.32
16173 RACHEL TRUDEL 04 E 500 505 000 321 305		02/08/2016	1	DANCE EXPLOSION COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	470.00 470.00	470.00
16174 TRUE VALUE-GF/MONTE 01 E 005 810 191 000 410		02/08/2016	1	om OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	47.33 47.33	491.16
01 E 005 810 191 000 410			21	autos OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID	0	79.01 79.01	
01 E 005 810 000 000 410			3	im OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	203.98 203.98	
01 E 300 301 501 830 433			4	ag AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA	0	116.82 116.82	
01 R 300 361 000 000 619			5	house VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/	0	37.96 37.96	
01 E 300 255 000 000 450			6	it resale INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/	0	6.06 6.06	
16175 VIKING COCA-COLA 01 L 230 20		02/08/2016	1	GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE	0	1,846.00 1,846.00	1,571.75
01 L 230 21			2	GENERAL FUND/DEFERRED REVENUE/CONCESSIONS	0	-274.25 -274.25	
16176 Vendor Continued Void		02/08/2016					0.00
16177 Vendor Continued Void		02/08/2016					0.00
16178 VISA 01 L 230 29		02/08/2016	1	amazon GENERAL FUND/DEFERRED REVENUE/WEIGHTROOM	0	101.31 101.31	4,578.60
01 E 300 294 213 000 401			10	agile sports tech BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL	0	200.00 200.00	
01 E 100 050 000 000 899			12	current PRINCIPAL'S OFFICE//MISCELLANEOUS EXPENSE/	0	18.19 18.19	
01 E 100 203 179 000 530			13	lego ed ELEMENTARY GENERAL ED.//EQUIPMENT PURCHASES/FAGEN \$	0	2,560.04 2,560.04	
01 E 300 298 000 000 899			2	itunes EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	50.00 50.00	
01 L 230 10			20	life tributes GENERAL FUND/DEFERRED REVENUE/DISTRICT POP FUND	0	84.94 84.94	
04 E 500 505 000 321 401			22	amazon COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/GENERAL	0	35.49 35.49	
01 E 005 630 199 000 401			3	amazon TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY	0	54.54 54.54	
01 L 230 92			30	amazon GENERAL FUND/DEFERRED REVENUE/WELLNESS \$	0	339.96 339.96	
01 E 005 640 000 316 401			4	amazon STAFF DEVELOPMENT/STAFF DEVELOPMENT/GENERAL SUPPLIES/	0	57.57 57.57	
01 E 005 020 000 000 405			5	dropbox SUPERINTENDENT'S OFFICE//SOFTWARE ETC/	0	99.00 99.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 640 000 316 366			6	hilton-garden inn STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN	0	721.24 721.24	
01 E 100 203 307 000 401			7	vista print ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)	0	134.10 134.10	
01 E 005 020 000 000 329			8	ups SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/	0	11.42 11.42	
01 E 300 298 000 000 899			9	amazon EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/	0	110.80 110.80	
16179 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 450		02/08/2016	1	DEC FEES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	484.50 484.50	969.00
04 E 500 505 000 321 305			10	JANUARY COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PROFESS	0	484.50 484.50	
16180 XCEL ENERGY 01 E 005 810 184 000 330		02/08/2016	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	14.72 14.72	22.21
01 E 005 810 184 000 330			2	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	7.49 7.49	
16181 YME COMMUNITY EDUCATION 01 E 100 790 388 000 899		02/08/2016	1	DANCE EXPLOSION OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID	0	30.00 30.00	30.00
16182 YME SCHOOL ACTIVITY ACCOUNT 01 R 005 000 000 000 099		02/08/2016	GF BANK DONATION	DRAMA CLUB 500 CHOIR 500 MISCELLANEOUS LOCAL REVENUE/	0	1,000.00 1,000.00	1,000.00
16183 Vendor Continued Void		02/08/2016					0.00
16184 Vendor Continued Void		02/08/2016					0.00
16185 Vendor Continued Void		02/08/2016					0.00
16186 Vendor Continued Void		02/08/2016					0.00
16187 YME SCHOOLS-ADM 01 R 005 000 000 000 092		02/08/2016	1	INTEREST INVESTMENT EARNINGS/	0	-1.11 -1.11	3,006.19
01 E 005 010 000 000 401			14109	SKYWRD INC. BOARD OF EDUCATION//GENERAL SUPPLIES/	0	200.00 200.00	
01 A 102 01			14110	GRANITE FALLS BANK- CHANGE FOR BAGS GENERAL FUND/PETTY CASH/PETTY CASH-GAMES	0	200.00 200.00	
01 E 300 294 213 000 305			14115	Shane Sletta BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	125.00 125.00	
01 E 300 294 213 000 305			14116	RODNEY HANSEN BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	125.00 125.00	
01 E 350 296 213 000 369			14117	BOLD BB GIRLS ATHLETICS//PARTICIPATION FEES/BASKETBALL	0	75.00 75.00	
01 E 300 294 221 000 369			14118	DASSEL-COKATO ISD 466 BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING	0	150.00 150.00	
01 E 005 640 000 316 366 04 E 500 505 000 321 360			14119	MCEA STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRANSP	0	398.00 199.00 199.00	
01 E 300 296 213 000 305			14120	JON SANDERS GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	125.00 125.00	
01 E 300 296 213 000 305			14121	WADE POWERS GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	125.00 125.00	
			14122	LAKEVIEW VB	0	30.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		30.00	
			14123	POSTMASTER	0	89.30	
01 E 005 020 000 000 329				SUPERINTENDENT'S OFFICE//POSTAGE AND EXPRESS/		89.30	
			14124	JIM REED	0	83.33	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14125	LEE WEBSKOWSKI	0	83.33	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14126	MARC CRAIGMILL	0	83.34	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.34	
			14127	MN TRUE TEAM TRACK & FIELD	0	160.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		160.00	
			14128	ROD HANSEN	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14129	SCOTT SCHWIGER	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14130	MECA SPORTWEAR	0	150.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		150.00	
			14131	CRAIG NORLAND	0	83.33	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14132	JEFF GLADIS	0	83.33	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14133	JERRY GLADIS	0	83.34	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.34	
			14134	RITCHIE VOORHEES	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14134-	void voorhees	0	-125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		-125.00	
			14135	SCOTT MANSON	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14136	Tim Prah1	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14137	SW MASSP	0	15.00	
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		15.00	
			14138	GSL HS	0	40.00	
01 E 300 218 000 388 369				GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/		40.00	
16188 Vendor Continued Void		02/08/2016					0.00
16189 YME-FOOD SERVICE		02/08/2016	1	DEC MILK	0	71.28	1,091.72
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		71.28	
			10	BIRTHDAY TREATS	0	16.00	
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		16.00	
			11	NL	0	7.40	
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED./MISCELLANEOUS EXPENSE/		7.40	
			12	HS ADVISORY	0	39.74	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		39.74	
			13	RSL LUNCH	0	207.85	
04 R 500 582 000 344 040				LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		207.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 R	500 582 000 344 040		2	DEC LUNCH	0	162.85	
				LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		162.85	
04 E	500 582 000 344 490		20	NOV SNACK MILK	0	78.66	
				LEARNING READINESS/LEARNING READINESS/FOOD/		78.66	
01 E	100 203 362 000 899		22	SNACKS	0	507.94	
				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S		507.94	
			107	Computer	Check(s) For a Total of		343,320.44

	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
	107	Computer	Checks For a Total of	343,320.44
Total For	107	Manual, Wire Tran, ACH & Computer	Checks	343,320.44
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	343,320.44

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	11,293.80	5,616.54	301,394.91	318,305.25
02	FOOD SERVICE	0.00	0.00	19,403.06	19,403.06
04	COMMUNITY SERVICE	0.00	370.70	5,171.75	5,542.45
09	TRUST FUND	69.68	0.00	0.00	69.68

<u>CHECK</u>	<u>CHECK</u>	<u>AMOUNT</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	
201500101 UMB BANK NA	01/11/2016	711,680.00
201500102 UMB BANK NA	01/11/2016	232,023.75
	Totals for BNK00	943,703.75
15949 BENNETT & BENNETT INC.	12/22/2015	54,257.77
15950 AMERICAN FAMILY LIFE ASSURANCE	12/23/2015	437.27
15951 AMERITAS LIFE INSURANCE CORP.	12/23/2015	527.44
15952 DELTA DENTAL	12/23/2015	5,467.50
15953 HARTWIG, EMILY	12/23/2015	600.00
15954 MADISON NATIONAL LIFE	12/23/2015	1,915.50
15955 MSEA	12/23/2015	1,084.42
15956 154200 NCPERS MN	12/23/2015	64.00
15957 ND CHILD SUPPORT DIVISION	12/23/2015	285.60
15958 SCHULTE, TREVOR	12/23/2015	400.00
15959 SELECT ACCOUNT	12/23/2015	3,569.69
15960 SW/WC SVC. COOP - HEALTH INS.	12/23/2015	44,758.97
15961 Y.M.E.E.A.	12/23/2015	3,279.63
15962 A&B BUSINESS SOLUTIONS	01/11/2016	2,473.96
15963 ACT	01/11/2016	100.00
15964 ADVOCATE TRIBUNE	01/11/2016	1,763.53
15966 ALMICH'S MARKET	01/11/2016	1,360.98
15967 AMERICAN WELDING AND GAS, INC.	01/11/2016	826.46
15968 BALFANY, EMILY	01/11/2016	204.64
15973 BENNETT & BENNETT INC.	01/11/2016	79,321.50
15974 BENSON LAUNDRY	01/11/2016	31.57
15975 BOND TRUST SERVICES CORPORATION	01/11/2016	238,163.75
15976 CENEX CREDIT CARD	01/11/2016	266.13
15977 CENTRAL MN CHRISTIAN SCHOOL	01/11/2016	708.42
15978 CHIPPEWA COUNTY AUDITOR	01/11/2016	202.29
15979 CITY OF GRANITE FALLS	01/11/2016	128.00
15981 CITY OF GRANITE FALLS	01/11/2016	9,974.61
15982 CITY OF GRANITE FALLS	01/11/2016	4,066.09
15983 CITY OF GRANITE FALLS	01/11/2016	500.00
15984 DAHL, CHAR	01/11/2016	80.00
15985 DAVE'S ELECTRIC CO	01/11/2016	201.98
15986 DEAN FOODS NORTH CENTRAL, INC.	01/11/2016	1,914.66
15987 DEPT. OF EMPLOYMENT & ECONOMIC DEVELOPMENT	01/11/2016	1,578.00
15988 ENNINGA, KATHRYN	01/11/2016	525.92
15989 FARMERS UNION OIL CO.	01/11/2016	120.01
15990 FOOD SERVICES OF AMERICA	01/11/2016	12,137.61
15991 GENE STUKEL PHOTOGRAGHY	01/11/2016	30.00
15992 GRANITE FALLS AUTO PARTS	01/11/2016	107.35
15993 GRANITE FALLS BANK	01/11/2016	40.00
15994 GRANITE FALLS OFFICIALS ASSOC.	01/11/2016	960.00
15995 GREAT PLAINS NATURAL GAS CO	01/11/2016	5,061.88
15996 HANSEN, LISA	01/11/2016	39.53
15997 HEARTLAND WOOD PRODUCTS	01/11/2016	2,505.16
15998 HEGNA, KAYLA	01/11/2016	67.68
15999 HILLYARD/HUTCHINSON	01/11/2016	1,771.39
16000 HOERNEMANN, AMY	01/11/2016	62.00
16001 HOFFMAN & BROBST	01/11/2016	10,900.00
16002 INNOVATIVE OFFICE SOLUTIONS	01/11/2016	154.28
16003 INTERNATIONAL ACADEMY OF SCIENCE	01/11/2016	39.90
16004 ISCORP	01/11/2016	195.50
16005 JIMMY'S PIZZA	01/11/2016	65.22
16006 JMC COMPUTER SERVICE INC	01/11/2016	1,258.50
16007 KILOWATT COMMUNITY CENTER	01/11/2016	6,245.00

<u>CHECK</u>	<u>CHECK</u>	<u>AMOUNT</u>
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	
16008 LAVIN, CYNTHIA	01/11/2016	14.99
16009 LUFT, RYAN	01/11/2016	244.59
16010 MEEKER & WRIGHT SP ED COOP	01/11/2016	1,911.00
16011 MESPA	01/11/2016	350.00
16012 MINNEAPOLIS SCHOOL DISTRICT 1	01/11/2016	1,029.60
16013 MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	01/11/2016	329.26
16014 MN FEED DISTRIBUTORS	01/11/2016	245.76
16015 MN RIVER VALLEY EDUCATION DIST	01/11/2016	14,832.33
16016 MVCC	01/11/2016	153,781.93
16017 MVTV	01/11/2016	47.95
16018 NAEIR	01/11/2016	59.00
16019 ND CENTER FOR FOR DISTANCE EDUCATION	01/11/2016	1,650.00
16020 NELSEN'S CLEANERS & LAUNDERERS	01/11/2016	21.10
16021 OFFICE MAX CONTRACT INC.	01/11/2016	294.97
16022 OLSON SANITATION INC.	01/11/2016	930.15
16023 PAN-O-GOLD BAKING CO.	01/11/2016	314.41
16024 PAR PIPING & FABRICATION INC	01/11/2016	99.00
16025 J.W. PEPPER & SON INC.	01/11/2016	543.68
16026 PURCHASE POWER	01/11/2016	3,000.00
16027 QUALITY INN & SUITES MALL OF AMERICA	01/11/2016	692.95
16028 RAMBOW SPORTSWEAR	01/11/2016	150.00
16029 RENAISSANCE LEARNING	01/11/2016	12.50
16030 RESZEL, AL	01/11/2016	308.16
16031 RIDDELL/ALL AMERICAN SPORTS CORP.	01/11/2016	2,207.11
16032 RTS	01/11/2016	154.83
16033 RYER PLUMBING INC.	01/11/2016	3,557.50
16034 SAWMILL	01/11/2016	11,461.69
16035 SCHOLASTIC BOOK FAIRS	01/11/2016	1,267.24
16036 SCHOOL OUTFITTERS	01/11/2016	89.93
16037 SCHWIETERS FORD OF MONTE	01/11/2016	16.45
16038 SIOUX FALLS SCHOOL DIST. 49-5	01/11/2016	996.16
16039 SPRINGSTED	01/11/2016	2,795.00
16040 STEVE WEISS MUSIC	01/11/2016	23.65
16041 SW/WC SERVICE COOP - MARSHALL	01/11/2016	6,535.00
16042 TIERNEY BROTHERS INC	01/11/2016	690.26
16043 TJOSVOLD EQUIPMENT INC.	01/11/2016	49.68
16044 TORVIK, JACQUELINE	01/11/2016	50.00
16046 TRUE VALUE-GF/MONTE	01/11/2016	230.74
16047 VIKING COCA-COLA	01/11/2016	672.75
16049 VISA	01/11/2016	3,435.30
16050 WEST CENTRAL TRIBUNE	01/11/2016	178.98
16051 XCEL ENERGY	01/11/2016	30.96
16052 YMC EXTENSION	01/11/2016	433.50
16053 YME COMMUNITY EDUCATION	01/11/2016	95.00
16054 YME SCHOOL ACTIVITY ACCOUNT	01/11/2016	465.99
16060 YME SCHOOLS-ADM	01/11/2016	5,554.13
16061 YME BOARD ACCOUNT	01/11/2016	10.00
16062 YME-FOOD SERVICE	01/11/2016	727.89
16063 YOUTH FRONTIERS, INC.	01/11/2016	3,170.00
16064 ZEP MANUFACTURING CO	01/11/2016	300.70
201500095 ING SERVICE CENTER	12/22/2015	13,932.25
201500096 FEDERAL TAX WITHHOLDING	12/22/2015	99,768.67
201500097 MN TEACHERS RETIREMENT ASSOC.	12/22/2015	42,477.38
201500098 PUBLIC EMPLOYEES RETIREMENT	12/22/2015	17,297.94
201500099 STATE TAX WITHHOLDING	12/22/2015	15,705.98
201500100 MN REVENUE	12/22/2015	686.00

<u>CHECK</u>	<u>CHECK</u>	
<u>NUMBER</u> <u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>
201500103 MN TEACHERS RETIREMENT ASSOC.	12/22/2015	-13.76
	Totals for BNK05	918,719.52
	Totals for checks	1,862,423.27

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	226,273.56	14,891.02	386,381.88	627,546.46
02	FOOD SERVICE	7,481.65	0.00	14,989.10	22,470.75
04	COMMUNITY SERVICE	10,737.24	160.00	8,812.21	19,709.45
07	DEBT REDEMPTION	0.00	0.00	1,026,157.50	1,026,157.50
09	TRUST FUND	932.50	0.00	0.00	932.50
25	REVOCABLE TRUST (FY10)	0.00	0.00	9,896.61	9,896.61
47	OPEB DEBT SERVICE FUND	0.00	0.00	155,710.00	155,710.00
***	Fund Summary Totals ***	245,424.95	15,051.02	1,601,947.30	1,862,423.27

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

**Yellow Medicine East #2190**

**Board Report  
February 8, 2016**

Ending  
2/5/2016

2015-16 By Fund	Original 2015-16	Year to Date Expenditures	Budget Balance	Percent Expended	2014-15 YTD Expended
General	9,383,259	4,859,524	4,523,735	51.79%	54.08%
Food Service	417,636	186,553	231,083	44.67%	53.05%
Community Service	390,957	202,663	188,294	51.84%	42.88%
Debt Red.	1,259,120	1,257,765	1,355	99.89%	101.26%
OPEB Trust	268,106	75,786	192,320	28.27%	38.37%
OPEB Debt Service	192,420	191,870	550	99.71%	99.68%
<b>Total</b>	<b>11,911,498</b>	<b>6,774,160</b>	<b>5,137,338</b>	<b>56.87%</b>	<b>58.70%</b>

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

Salaries % expended to date (approximately)

Contracted July-June	Supt/Finance/Maint/Comm Ed	58.33%
Contracted August-July	Principals/Fd Svc Director	50.00%
Contracted Sept-August	Teachers/Nurse	41.67%
12 Month Non-certified	Secretaries	58.33%
12 Month Non-certified	Custodians	52.00%
9 Month non-Certified	Assistants/Cooks	47.00%

**Liquid Asset Fund**

1/31/2016

Month End Cash Invested \$2,503,175.50 General Closing Market Value

**Electronic Fund Transfers/ACH Transfers/LAF Checks**

			From	To
1-1-16 to 1-31-16	\$ 228.46	rSchool Fees	LAF	rSchool
1/13/2016	\$ 425,000.00	Board Accounts Payable	LAF	Granite Falls Bank
1/21/2016	\$ 5,000.00	Payroll (F&M Bank)	LAF	F&M Bank
1/22/2016	\$ 249,695.07	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
1/26/2016	\$ 225,000.00	Board Accounts Payable	LAF	Granite Falls Bank
1/13/2016	\$ 1,349.00	2015 Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$87,135,730.93 Ending 2/4/2016

**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			55			55			54		
First Grade	49			53			53			53			52		
Second Grade	72			73			72			72			72		
Third Grade	58			57			57			56			55		
Fourth Grade	59			60			61			60			58		
Fifth Grade	62			62			62			62			62		
	356			361			360			358			353		
Sixth Grade		61			61			60			61			61	
Seventh Grade		63			62			62			63			63	
Eighth Grade		53			49			48			48			48	
Ninth Grade		55			56			56			55			53	
Tenth Grade		73			71			70			70			70	
Eleventh Grade		56			55			54			52			53	
Twelfth Grade		51			50			47			47			47	
		412			404			397			396			395	
K-12 TOTAL			768			765			757			754			748

	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	54														
First Grade	52														
Second Grade	72														
Third Grade	55														
Fourth Grade	58														
Fifth Grade	62														
	353														
Sixth Grade		61													
Seventh Grade		63													
Eighth Grade		48													
Ninth Grade		52													
Tenth Grade		71													
Eleventh Grade		54													
Twelfth Grade		47													
		396			0			0			0			0	
K-12 TOTAL			749			0			0			0			0

(Updated 2/3/2016)



---

## Fwd: MSEA-Notice of Desire to Negotiate

---

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

Mon, Feb 1, 2016 at 3:31 PM

Put the intent to negotiate on consent agenda regular business.

Thanks.

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

From: "Angie Lien" <angie.lien@msea-mn.com>  
Date: Feb 1, 2016 2:13 PM  
Subject: MSEA-Notice of Desire to Negotiate  
To: <rclark@isd2190.org>  
Cc:

Good Afternoon,  
I have filed an intent to negotiate on behalf of our MSEA members.  
If you have any questions, feel free to contact me.  
Thank you,  
Angie Lien  
MSEA Field Representative  
888.329.6730 or 651.261.6535  
angie@msea-mn.com  
www.msea-mn.com

---

Begin forwarded message:

**From:** MN BMS PETITIONS <forms@formexperts.com>  
**Subject:** Notice of Desire to Negotiate  
**Date:** February 1, 2016 at 3:12:36 PM CST  
**To:** angie@msea-mn.com  
**Reply-To:** <BMS.PETITIONS@STATE.MN.US>

The Notice has been successfully submitted. Forward this e-mail to the other party(s). Do not reply to this e-mail. If you have questions, please contact the Bureau at 651-649-5421.

REMINDERS:

- 1) THE NOTICE HAS BEEN SUBMITTED ONLINE, DO **NOT** MAIL, FAX OR E-MAIL THE ORIGINAL.
- 2) PURSUANT TO MINNESOTA STATUTES 179.06 OR 179A.14, YOU ARE HEREBY NOTIFIED OF THE UNDERSIGNED'S DESIRE TO MEET AND NEGOTIATE AN INITIAL OR SUBSEQUENT AGREEMENT ESTABLISHING TERMS AND CONDITIONS OF EMPLOYMENT.

3) WHEN PROPERLY EXECUTED AND SERVED UPON THE COMMISSIONER AND THE OTHER PARTY, THIS NOTICE SATISFIES THE REQUIREMENTS OF MINN. STAT. 179.06 OR 179A.14. FAILURE TO PROVIDE TIMELY NOTICE MAY RESULT IN FINANCIAL PENALTY.

The following is a copy of the data submitted for your records:

**IS THE EMPLOYER A PUBLIC OR PRIVATE ORGANIZATION?** Public

**NAME OF EMPLOYER:** ISD #2190, Yellow Medicine East (YME) School District  
**EMPLOYER ADDRESS:** 450 9th Ave  
**CITY:** Granite Falls **STATE:** MN **ZIP:** 56241

**NAME OF CHIEF NEGOTIATOR/CONTACT:** Rick Clark, Superintendent  
**Check if the following information is the same as above:** Yes  
**CHF NEG/CONTACT ADDRESS:**  
**CITY:** **STATE:** MN **ZIP:**  
**DAYTIME PHONE:** 320.564.4081 **EXT.:**  
**CELL PHONE:**  
**E-MAIL ADDRESS:** rclark@isd2190.org

**NAME OF EXCLUSIVE REP:** Minnesota School Employees Association  
**EXCLUSIVE REP ADDRESS:** 10 River Park Plaza #810  
**CITY:** St. Paul **STATE:** MN **ZIP:** 55107

**NAME OF CHIEF NEGOTIATOR/CONTACT:** Angie Lien  
**Check if the following information is the same as above:** Yes  
**CHF NEG/CONTACT ADDRESS:**  
**CITY:** **STATE:** MN **ZIP:**  
**DAYTIME PHONE:** 651.261.6535 **EXT.:**  
**CELL PHONE:**  
**E-MAIL ADDRESS:** angie@msea-mn.com

**TYPE OF EMPLOYER:** School District

**TYPE OF BARGAINING UNIT:** Wall-to-Wall

**STATUS OF EMPLOYEES INVOLVED: ESSENTIAL?** No

**NUMBER OF EMPLOYEES IN UNIT:** 32

**EXPIRATION DATE OF CURRENT CONTRACT:** 6.30.2016

**FIRST CONTRACT?** No

**NOTICE INITIATED BY:** Exclusive Representative

**DATE OF NOTICE:** 2.1.2016

**DATE NOTICE COPY SENT TO OTHER PARTY ABOVE:** 2.1.2016

**NAME OF PERSON FILING THIS NOTICE:** Angie Lien  
**TITLE OF PERSON FILING THIS NOTICE:** Field Representative  
**E-MAIL ADDRESS OF PERSON FILING THIS NOTICE:** angie@msea-mn.com

1/15/16

Dear YME School Board & Dr. Clark,

Please accept my resignation as Food Service Director. I would like to thank you for the opportunity to work in a school setting for the past 5 years. My last day of work will be Feb. 12, 2016. I am willing to assist with any help needed to get a new person started in the position, while I am still here. Thank you.

Sincerely,

Val Wensauer

**ISD 2190 - BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS**

**AGENDA ITEM** 6.2.1 & 2

**MEETING DATE** February 8, 2016

**SUBJECT** Food Service Workers Transition

**BOARD ACTION Required**  X

**SCHEDULED REPORT** \_\_\_\_\_

**INFORMATION Supplied or presented** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

I have provided temporary alterations to food service workers for the purpose of continuing food services and required documentation for state/federal reimbursement. This arrangement will remain in place until a Food Service Director is employed.

**PRESENTER(S):**     None

**COMMITTEE:**

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Recommend support of this alteration and temporary pay adjustments

**ISD 2190 - BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS**

**AGENDA ITEM** 6.2.3

**MEETING DATE** February 8, 2016

**SUBJECT** Dakota Language Apprentice

**BOARD ACTION Required** X

**SCHEDULED REPORT** \_\_\_\_\_

**INFORMATION Supplied or presented** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

YME has received funding through the Title VII for Indian Services. The grant was written to find a replacement for Carrie Schommer, Native Language and Culture teacher. She is in her 80's and wants to retire, but wants to transition a new instructor into the program.

Four candidates applied and were interviewed by YME and Upper Sioux Community Trustees. All members of the interview committee agreed that Autumn Cavender-Wilson had the experience and ability to transition this program and to expand the program into elementary setting too.

**PRESENTER(S):**     **None**

**COMMITTEE:**

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Recommend support of this action.

# YME Middle/High School Board Report

## February 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
  - The percentage of all students enrolled in Fall 2015 in grades 6-8 at Yellow Medicine East Middle School will increase their projected growth goal on the NWEA test in mathematics from 38.8% in Spring 2015 to 41.8% in Spring 2016.
  - The percentage of all students enrolled in Fall 2015 in grades 9-12 at Yellow Medicine East High School will increase their projected growth goal on the NWEA test in mathematics from 52.8% in Spring 2015 to 55.8% in Spring 2016.
- PBIS (Safe and Supportive Schools Act)
- Ramp UP for Readiness (College and Career Statue)

### **NWEA Mid-Year Report**

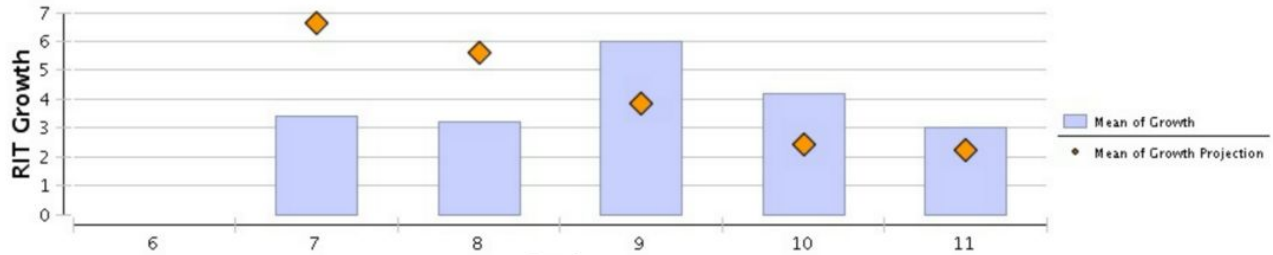
I have attached our mid-year reports on student achievement from the NWEA's. We seemed overall to take a step backwards during our winter testing window. Our goal this year is to know exactly what our students will be scoring on the MCA's and ACT's for this spring. This data was just presented to the PLC facilitator's on January 25th and our groups will be adjusting their focus to meet student's needs. More training will be taken place on February 12th Staff Development Day.

Yellow Medicine East Junior Senior High

Mathematics

Grade (Fall 2015)	Achievement Status								Growth						Comparative		
	Fall 2014				Fall 2015				Grade Level				Count Met Projected Growth	Percent Met Projected Growth	School Conditional Growth Index	School Conditional Growth Percentile	
	Count	Mean RIT	SD	Percentile	Count	Mean RIT	SD	Percentile	Growth Count	Observed Growth	Observed Growth SE	Projected Growth					
6	0	†	†	†	56	219.8	14.0	62	0								
7	61	216.9	13.9	46	58	220.3	15.4	38	51	3.4	2.7	6.7	16	31	-1.66	5	
8	44	224.6	13.2	60	47	227.8	14.0	57	39	3.2	2.9	5.6	16	41	-1.26	10	
9	57	224.4	18.0	41	54	230.4	17.0	51	52	6.0	3.3	3.8	32	62	1.13	87	
10	69	231.0	14.2	53	65	235.2	15.9	70	58	4.2	2.6	2.4	35	60	0.76	78	
11	54	238.7	15.8	80	44	241.7	17.4	79	42	3.0	3.4	2.2	19	45	0.35	64	

Mathematics

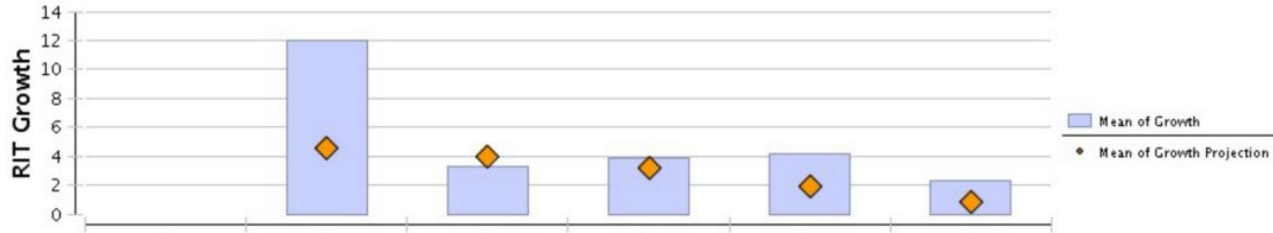


Yellow Medicine East Junior Senior High

Reading

Grade (Fall 2015)	Achievement Status								Growth						Comparative		
	Fall 2014				Fall 2015				Grade Level				Count Met Projected Growth	Percent Met Projected Growth	School Conditional Growth Index	School Conditional Growth Percentile	
	Count	Mean RIT	SD	Percentile	Count	Mean RIT	SD	Percentile	Growth Count	Observed Growth	Observed Growth SE	Projected Growth					
6	0	†	†	†	56	210.4	13.8	46	0								
7	27	204.4	18.9	15	59	216.4	12.5	62	24	12.0	4.0	4.5	15	63	4.06	99	
8	44	217.5	11.1	68	48	220.8	10.8	68	40	3.3	2.3	3.9	24	60	-0.39	35	
9	53	219.2	13.2	60	54	223.1	13.9	66	48	3.9	2.6	3.2	33	69	0.36	64	
10	68	221.4	14.0	57	64	225.6	12.5	74	57	4.2	2.3	2.0	35	61	1.03	85	
11	50	222.9	12.2	62	43	225.2	12.3	63	41	2.3	2.5	0.9	22	54	0.61	73	

Reading

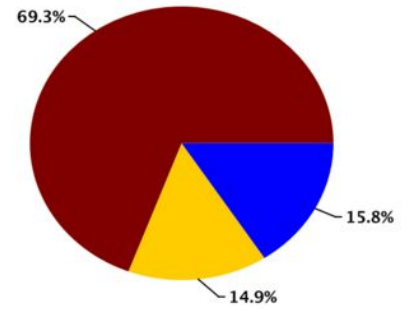


**Mathematics**

Projected to: **ACT College Readiness** taken in **spring**.

View Linking Study: <https://www.nwea.org/resources/map-college-readiness-benchmarks/>

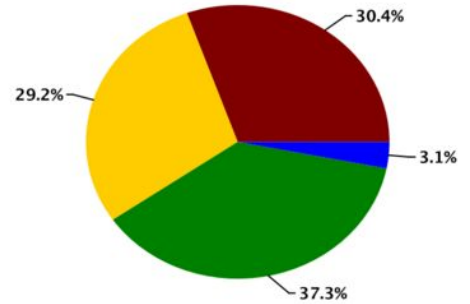
Grade	Student Count	Not On Track		On Track 22		On Track 24	
		Count	Percent	Count	Percent	Count	Percent
6	56	29	51.8%	14	25.0%	13	23.2%
7	58	43	74.1%	6	10.3%	9	15.5%
8	47	37	78.7%	6	12.8%	4	8.5%
9	54	40	74.1%	6	11.1%	8	14.8%
<b>Total</b>	<b>215</b>	<b>149</b>	<b>69.3%</b>	<b>32</b>	<b>14.9%</b>	<b>34</b>	<b>15.8%</b>



Projected to: **Minnesota Comprehensive Assessments** taken in **spring**.

View Linking Study: <https://www.nwea.org/content/uploads/2014/10/MN-2014-Linking-Study.pdf>

Grade	Student Count	Does Not Meet		Partially Meets		Meets		Exceeds	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
6	56	16	28.6%	13	23.2%	25	44.6%	2	3.6%
7	58	21	36.2%	20	34.5%	16	27.6%	1	1.7%
8	47	12	25.5%	14	29.8%	19	40.4%	2	4.3%
<b>Total</b>	<b>161</b>	<b>49</b>	<b>30.4%</b>	<b>47</b>	<b>29.2%</b>	<b>60</b>	<b>37.3%</b>	<b>5</b>	<b>3.1%</b>

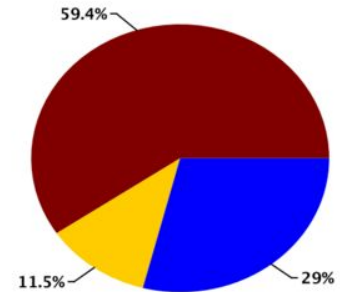


**Reading**

Projected to: **ACT College Readiness** taken in **spring**.

View Linking Study: <https://www.nwea.org/resources/map-college-readiness-benchmarks/>

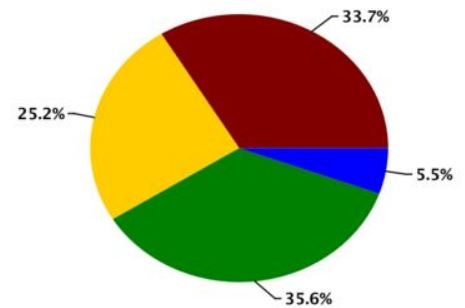
Grade	Student Count	Not On Track		On Track 22		On Track 24	
		Count	Percent	Count	Percent	Count	Percent
6	56	34	60.7%	6	10.7%	16	28.6%
7	59	36	61.0%	7	11.9%	16	27.1%
8	48	27	56.3%	6	12.5%	15	31.3%
9	54	32	59.3%	6	11.1%	16	29.6%
<b>Total</b>	<b>217</b>	<b>129</b>	<b>59.4%</b>	<b>25</b>	<b>11.5%</b>	<b>63</b>	<b>29.0%</b>



Projected to: **Minnesota Comprehensive Assessments** taken in **spring**.

View Linking Study: <https://www.nwea.org/content/uploads/2014/10/MN-2014-Linking-Study.pdf>

Grade	Student Count	Does Not Meet		Partially Meets		Meets		Exceeds	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
6	56	18	32.1%	15	26.8%	20	35.7%	3	5.4%
7	59	20	33.9%	16	27.1%	19	32.2%	4	6.8%
8	48	17	35.4%	10	20.8%	19	39.6%	2	4.2%
<b>Total</b>	<b>163</b>	<b>55</b>	<b>33.7%</b>	<b>41</b>	<b>25.2%</b>	<b>58</b>	<b>35.6%</b>	<b>9</b>	<b>5.5%</b>



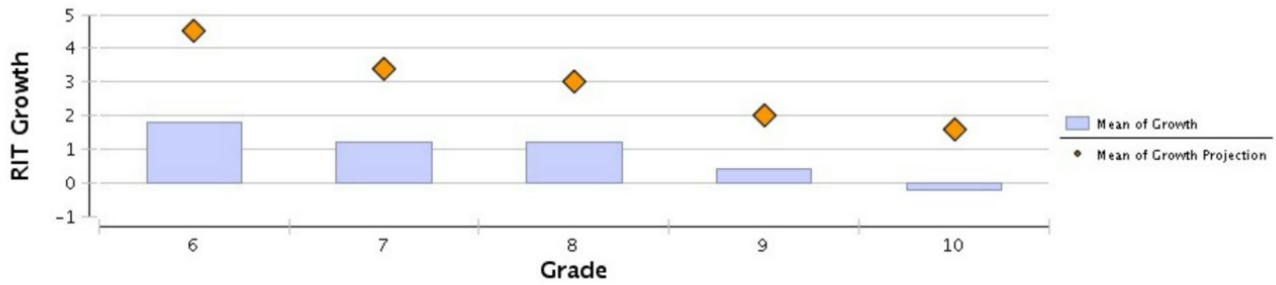
# Winter 2015 ~ 2016

## Yellow Medicine East Junior Senior High

Mathematics

Grade (Winter 2016)	Achievement Status								Growth						Comparative	
	Fall 2015				Winter 2016				Grade Level				Comparative			
	Count	Mean RIT	SD	Percentile	Count	Mean RIT	SD	Percentile	Growth Count	Observed Growth	Observed Growth SE	Projected Growth	Count Met Projected Growth	Percent Met Projected Growth	School Conditional Growth Index	School Conditional Growth Percentile
6	52	220.0	14.0	63	57	221.8	13.1	49	52	1.8	2.6	4.5	14	27	-2.10	2
7	56	220.4	15.6	39	60	221.6	14.8	29	56	1.2	2.8	3.4	18	32	-1.80	3
8	42	229.2	13.6	63	44	230.4	14.6	55	42	1.2	3.0	3.0	19	45	-1.50	7
9	51	230.6	16.9	51	52	231.0	17.8	45	51	0.4	3.4	2.0	21	41	-1.20	11
10	62	235.3	16.1	70	64	235.1	16.4	64	62	-0.2	2.9	1.6	28	45	-1.20	12

### Mathematics

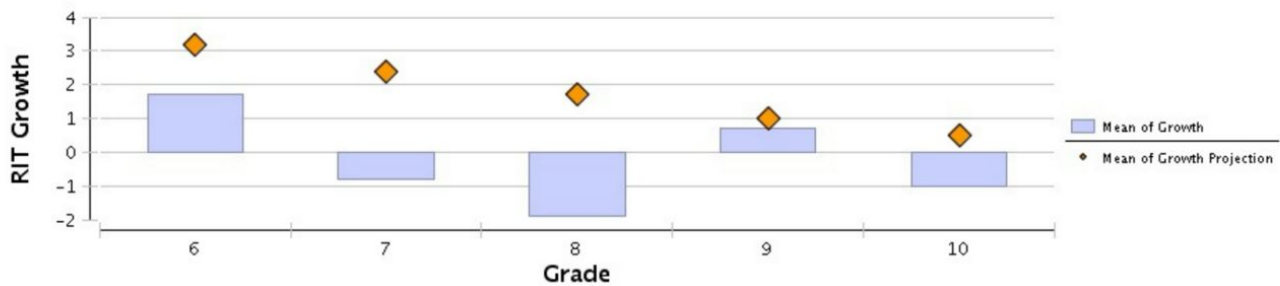


## Yellow Medicine East Junior Senior High

Reading

Grade (Winter 2016)	Achievement Status								Growth						Comparative	
	Fall 2015				Winter 2016				Grade Level				Comparative			
	Count	Mean RIT	SD	Percentile	Count	Mean RIT	SD	Percentile	Growth Count	Observed Growth	Observed Growth SE	Projected Growth	Count Met Projected Growth	Percent Met Projected Growth	School Conditional Growth Index	School Conditional Growth Percentile
6	53	211.5	13.0	53	57	213.2	13.1	44	53	1.7	2.5	3.2	16	30	-1.40	8
7	57	216.6	12.7	63	60	215.8	13.2	43	57	-0.8	2.4	2.4	18	32	-3.10	1
8	43	221.8	10.8	73	44	219.9	12.0	54	43	-1.9	2.4	1.7	13	30	-2.90	1
9	51	223.1	13.7	66	52	223.8	14.2	64	51	0.7	2.7	1.0	27	53	-0.30	40
10	61	225.3	12.5	72	64	224.3	15.2	66	61	-1.0	2.5	0.5	24	39	-0.90	18

### Reading

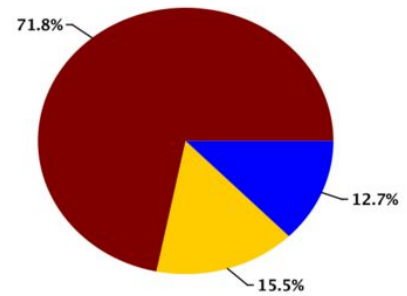


## Mathematics

Projected to: **ACT College Readiness** taken in **spring**.

View Linking Study: <https://www.nwea.org/resources/map-college-readiness-benchmarks/>

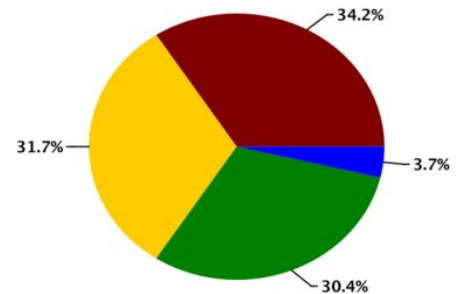
Grade	Student Count	Not On Track		On Track 22		On Track 24	
		Count	Percent	Count	Percent	Count	Percent
6	57	36	63.2%	13	22.8%	8	14.0%
7	60	48	80.0%	7	11.7%	5	8.3%
8	44	31	70.5%	6	13.6%	7	15.9%
9	52	38	73.1%	7	13.5%	7	13.5%
<b>Total</b>	<b>213</b>	<b>153</b>	<b>71.8%</b>	<b>33</b>	<b>15.5%</b>	<b>27</b>	<b>12.7%</b>



Projected to: **Minnesota Comprehensive Assessments** taken in **spring**.

View Linking Study: <https://www.nwea.org/content/uploads/2014/10/MN-2014-Linking-Study.pdf>

Grade	Student Count	Does Not Meet		Partially Meets		Meets		Exceeds	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
6	57	20	35.1%	16	28.1%	18	31.6%	3	5.3%
7	60	22	36.7%	24	40.0%	14	23.3%	0	0.0%
8	44	13	29.5%	11	25.0%	17	38.6%	3	6.8%
<b>Total</b>	<b>161</b>	<b>55</b>	<b>34.2%</b>	<b>51</b>	<b>31.7%</b>	<b>49</b>	<b>30.4%</b>	<b>6</b>	<b>3.7%</b>

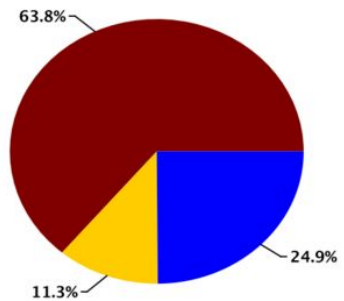


## Reading

Projected to: **ACT College Readiness** taken in **spring**.

View Linking Study: <https://www.nwea.org/resources/map-college-readiness-benchmarks/>

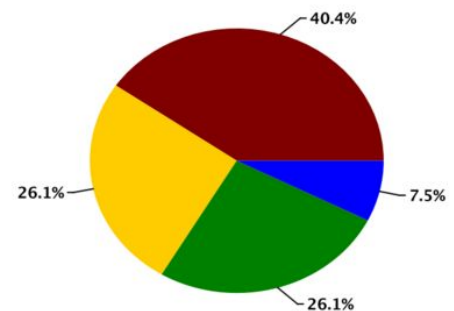
Grade	Student Count	Not On Track		On Track 22		On Track 24	
		Count	Percent	Count	Percent	Count	Percent
6	57	37	64.9%	8	14.0%	12	21.1%
7	60	40	66.7%	8	13.3%	12	20.0%
8	44	30	68.2%	3	6.8%	11	25.0%
9	52	29	55.8%	5	9.6%	18	34.6%
<b>Total</b>	<b>213</b>	<b>136</b>	<b>63.8%</b>	<b>24</b>	<b>11.3%</b>	<b>53</b>	<b>24.9%</b>



Projected to: **Minnesota Comprehensive Assessments** taken in **spring**.

View Linking Study: <https://www.nwea.org/content/uploads/2014/10/MN-2014-Linking-Study.pdf>

Grade	Student Count	Does Not Meet		Partially Meets		Meets		Exceeds	
		Count	Percent	Count	Percent	Count	Percent	Count	Percent
6	57	18	31.6%	19	33.3%	15	26.3%	5	8.8%
7	60	28	46.7%	12	20.0%	16	26.7%	4	6.7%
8	44	19	43.2%	11	25.0%	11	25.0%	3	6.8%
<b>Total</b>	<b>161</b>	<b>65</b>	<b>40.4%</b>	<b>42</b>	<b>26.1%</b>	<b>42</b>	<b>26.1%</b>	<b>12</b>	<b>7.5%</b>



### **Youth Frontiers Integration Retreat**

On February 3rd, 2016 over 300+ 9th grade students will be coming together at Prairie's Edge Casino and Resort for an integration collaborative event. Just like in the past, Youth Frontiers will be reminding students about Respect.

Here is some more information about the retreat: Since 1987 Youth Frontiers, a nonpartisan, nonprofit organization based in Minneapolis, has been partnering with schools to build positive communities where students can thrive socially, emotionally and academically. Their vision is to change the way young people treat each other in every hallway, lunch line and classroom of every school in America so that today's young people make tomorrow's world better. Last year, Youth Frontiers worked with nearly 100,000 students and educators throughout the country.

During the Respect Retreat, the Youth Frontiers retreat staff will focus on creating a more positive school community by engaging students in a variety of activities that build students' empathy and perspective taking skills and teach safe ways to help prevent bullying. This high-energy, interactive retreat is scheduled for February 3rd, 2016 for the 9th grade class and will be held at Prairie's Edge Casino Resort Convention Center.

### **Prom Proposal 2016**

The Prom Committee, led by the advisors, have put together a proposal to the board for the questions asked during the last board meeting. The Prom date as proposed has changed from the last board meeting. The date this year is April 30th, 2016 due to the venue of choice not being available. Also Drive up and Grand March will be doing a "Flash from the Past" as it will take place in front of BRE and in the gymnasium.

**ISD 2190 - BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS**

**AGENDA ITEM** 7.2.1

**MEETING DATE** February 8, 2016

**SUBJECT** Prom Proposal

**BOARD ACTION Required** \_\_\_\_\_

**SCHEDULED REPORT** \_\_\_\_\_

**INFORMATION Supplied or presented** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

As I pointed out in last weeks update, the prom has two options.

The first option is to support the proposal as submitted by the prom advisors. This option will cause community opinion to be affected by the bridal party that chose a non-prom weekend for their wedding.

The second option is to direct the prom to be moved to the original date and have the principal and advisors work with whatever resources they can secure.

**PRESENTER(S):**     **Ryan Luft**

**COMMITTEE:**

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

I defer this decision to the board of education and principal.

# YME PROM 2016

January 26, 2016

Ryan Luft, Principal  
YME Middle/High School

RE: PROM PROPOSAL FOR 2016

The results of the student survey regarding the possibility of a cruise had only 59 responses and 68% of those responses indicated that they wanted to go on the cruise. 40 people is not a doable number for the cruise so we have moved on and reviewed other options.

We presented 2 proposals to the Student Prom Committee on January 26th:

1. Prom on April 23rd, drive up and grand march at YME, meal and dance at Bootleggers
2. Prom on April 30th, drive up by BRE and grand march in the gym, meal and dance at the Casino

They unanimously selected Saturday, April 30th as the date for prom.


Plans are as follows:

1. have the drive-up over by Bert Raney Elementary main entrance with the prom goers exiting their vehicles there and walking on the sidewalk and entering the gym.
  - a. The reason to move the drive up to BRE is that there is a wedding scheduled at the Lutheran Church at 4 p.m. on April 30th and we do not want to cause traffic problems and congestion for them or YME students.
2. Student will gather in the gym area until drive up is complete.
3. Grand march would be held in the gym around the top mezzanine.
4. Students would then load school buses and go out to Prairie's Edge Casino for meal and dance.

The students also had a few suggestions for an after prom party and the information has been forwarded to the After Prom Committee. Some of the suggestions were to have a hypnotist come to the casino and do a performance before the dance or after the dance; use the KCC for swimming, games and movies after prom is complete; or not having an after prom party this year due to the time restrictions to get it lined up. We will let the After Prom Committee make their decisions.

We would like your support as well as Dr. Clark and the YME School Board to proceed and make arrangements for Prom 2016.

Respectfully,

  
Debra Beckler  
Co-Prom Advisor

  
Krystle Enninga  
Co-Prom Advisor



## Bert Raney Elementary Board Report

February 2016

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
<b>K</b>	58	57	56	55	54	54	54					
<b>1st</b>	50	49	53	53	53	52	52					
<b>2nd</b>	74	72	72	72	72	72	73					
<b>3rd</b>	57	59	57	57	56	55	55					
<b>4th</b>	60	59	61	61	59	58	58					
<b>5th</b>	62	62	62	62	62	62	62					
<b>Total</b>	361	357	361	360	356	353	354					

<p><b>BRE Happenings</b></p> <ul style="list-style-type: none"> <li>a. 4th Grade SMSU Visit</li> <li>b. Kindergarten Readiness Process</li> <li>c. MCA Testing</li> <li>d. Jump Rope for Heart</li> <li>e. 2nd Grade Senior Center Visits</li> <li>f. BRE Music Concerts</li> <li>g. Kindergarten Kickoff</li> <li>h. Read Across America Week</li> <li>i. 4th Grade State Presentations</li> <li>j. Fagen Museum Visit</li> <li>k. Leadership Team Efforts</li> <li>l. Homework Room</li> <li>m. What happens on an early dismissal?</li> </ul>	<p><b>Upcoming Events:</b></p> <p>Staff Development Day - 2/12            Read Across America - 2/29 - 3/4            4th Grade SMSU Visit - 3/2            BRE Music Concerts - 3/8 &amp; 3/30            Kindergarten Kickoff - 3/22</p> <p><b>BRE Goals for 2015-16:</b></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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# YME Wellness Committee Meeting

YME Board Room

January 7, 2016 - 3:15

**Coordinator:** Alyssa Johnson, Admin. Asst.

**Assistant Coordinator:** Tara Miller, Payroll/HR

## Members:

Dr. Rick Clark, Supt.	Jeff Lalim, MS/HS Health & Phy. Ed. Teacher
Tim Knapper, AD	Mike Gaffaney, MS/HS Phy. Ed. Teacher
Ryan Luft, MS/HS Principal	Mary Grey, Elem. Phy. Ed. Teacher
Lisa Hansen, Elem. Principal	Kaia Bergeson, MS/HS FACS Teacher
Cassie Suter, School Nurse	Val Wensauer, Food Service Coord.
Katrina Henry, Public Health Nurse	Denise Streich, Supt. Admin. Asst.
Darrel Refsland, Ag. Science Instructor	Trish Jessen, Elem. Teacher

**Vision:** To enhance and support the well-being of everyone at YME by creating health education opportunities for all to practice, improve, and maintain positive health benefits.

**Mission:** Healthy living will empower all at YME to take charge of their health by integrating comprehensive health promotion at YME.

## I. 2015-16 Health Cost Management Program

- A. Shared current program work plan
- B. NEW - Program Approval Request Deadline: Jan. 31st
- C. NEW - Incentives

**\*ON HOLD** due to complications with website - Kari Bailey will know on Feb. 5th if this will be available again this year.

- a. \$325 available for those on school's insurance
  - i. Cash Payout- approved by our auditor
    - 1. Start of 2016-17 school year - no later than Sept. 30th
- b. Incentive 1 - Health Assessment & ClearCost Health
  - i. Give 2 week window before screenings
- c. Incentive 2 - Know Your Numbers
  - i. Need BP, LDL Cholesterol, & BMI
  - ii. Send in on day of screenings
- d. Incentive 3 - Online Modules or Other

## II. SHIP Grant - Katrina Henry

- A. Reviewed results of Health Assessment
- B. Post-Assessment Planning
  - a. Narrowed down possibilities for SHIP Grant based on assessment results

- i. School Health & Safety Policies & Environment
    - 1. 102: Update Wellness Policy to be more comprehensive and reflective of school's work and goals
  - ii. Physical Education & Other Physical Activity Programs
    - 1. 309: Increase classroom physical activity breaks, especially in the middle/high school
      - a. MELT - Energizers
      - b. Stability balls
      - c. Standing desks
  - iii. Nutrition Services
    - 1. 402: Increase the variety of foods offered to students
      - a. "Quick Line" - need equipment
    - 2. 405: More venues outside the cafeteria to offer fruits and vegetables
      - a. Healthy snack cart (Sheila & Leanne)
  - iv. Health Promotion for Staff
    - 1. 703: Promote efforts for staff modeling healthy eating and physical activity behavior
      - a. Signage for walking routes in schools
- b. Katrina suggests that we continue to narrow down to a couple possibilities. She will also share our ideas with Michelle Preuss, Tribal SHIP Coordinator.

**ISD 2190 - BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS**

**AGENDA ITEM** 9.1

**MEETING DATE** February 8, 2016

**SUBJECT** Chamber of Commerce participation

**BOARD ACTION Required** \_\_\_\_\_

**SCHEDULED REPORT** \_\_\_\_\_

**INFORMATION Supplied or presented**  X

**BACKGROUND/RATIONALE:**

The Granite Falls Chamber of Commerce requested district participation in the Chamber Activities and Membership.

Contact letters were sent to Hazel Run, Echo, Clarkfield and Upper Sioux for the purpose of informing them of the invitation and requesting their interest in YME participation in their economic planning activities.

Clarkfield has responded with an expression of YME participation in their planning discussions.

**PRESENTER(S):**     **None**

**COMMITTEE:**       **Full Board**

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Recommend participation in GF Chamber of Commerce as a member at participation fee of \$1,500 per year.

**ISD 2190 - BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS**

**AGENDA ITEM** 9.2.  
**MEETING DATE** February 8, 2016  
**SUBJECT** Negotiated Agreement with principals association

**BOARD ACTION Required**  X   
**SCHEDULED REPORT** \_\_\_\_\_  
**INFORMATION Supplied or presented** \_\_\_\_\_

**BACKGROUND/RATIONALE:**

The principals have completed their negotiations with the district. This was a substantial endeavor as the principals did not have an agreement they had contracts, one page, with the assumptions that the terms and conditions of the teachers would apply to them. Areas such as leave, grievance, etc. were presumed to apply but could cause challenges in the event that the principals or district wanted to grieve or arbitrate such issues.

The salary increase was equal to the teachers at 2.5 percent.

A spreadsheet is attached with settlement language, dollar amounts and percentages.

**PRESENTER(S):**     **Negotiation Committee**

**COMMITTEE:**       **Negotiation Committee**

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**

Recommend support for this agreement

1  
2  
3 **YME Administrators Association**

4 **ARTICLE I. PURPOSE**

5 This Agreement is entered into between Independent School District No. 2190, Yellow Medicine  
6 East, hereinafter referred to as the School District, and Yellow Medicine East Administrators  
7 Association, hereinafter referred to as the Association, pursuant to and in compliance with the Public  
8 Employment Labor Relations Act of 1971, as amended, hereinafter referred to as the PELRA, to  
9 provide the terms and conditions of employment for principals during the duration of this Agreement

10 **ARTICLE II. RECOGNITION**

11  
12 **Section 1. Appropriate Unit:** In accordance with the Public Employment Labor Relations Act  
13 (PELRA), the Board recognizes the Association as the exclusive representatives of all Principals  
14 included in the bargaining unit certified by the Bureau of Mediation Services.

15  
16 **ARTICLE III. DEFINITIONS**

17  
18 **Section 1. PERLA:** of 1971 shall mean the Public Employment Labor Relations Act of 1971, as  
19 amended.

20  
21 **Section 2. Superintendent:** shall mean the Superintendent of Schools of Independent School  
22 District of No. 2190 or a designated representative.

23  
24 **Section 3. Board:** shall mean the Board of Education of Independent School District No. 2190 or  
25 its designated representative.

26  
27 **Section 4. Principals:** shall mean the Principals covered by this agreement

28  
29 **Section 5. Association:** shall mean the Yellow Medicine East Administrative Group or its  
30 designated representative.

31  
32 **Section 6. Parties:** shall mean the Board and the Association

33  
34 **Section 7. Other Terms:** not defined in this agreement shall have those meanings as defined by  
35 PERLA

36  
37 **ARTICLE IV. SCHOOL DISTRICT RIGHTS**

38  
39 **Section 1. Inherent Managerial Rights:** The Association recognizes that the School District is not  
40 required to meet and negotiate on matters of inherent managerial policy, which include, but are not  
41 limited to, such areas of discretion or policy as the functions and programs of the School District, its  
42 overall budget, utilization of technology, the organizational structure, and selection, direction, and  
43 number of personnel.

44  
45 **Section 2. Reservation of Managerial Rights:** The foregoing enumeration of rights and duties  
46 shall not be deemed to exclude other inherent managerial rights and functions not expressly  
47 reserved, and all managerial rights and functions not expressly delegated in this Agreement are  
48 reserved to the School District.  
49

50 **Section 3. Laws, Rules and Regulations:** The parties agree to abide by applicable State and  
51 Federal rules, rules established by the Minnesota State Department of Education, and rules and  
52 regulations established by the Board. The Association also recognizes the right, obligations and duty  
53 of the Board and its duly designated officials to promulgate rules, regulations, directives and orders  
54 from time to time as deemed necessary by the Board insofar as such rules, regulations, directives and  
55 orders are not inconsistent with the terms of this agreement. The Association also recognizes the  
56 Board, all State of Minnesota laws, Federal laws, rules and regulations of the Minnesota State Board  
57 of Education, and valid rules, regulations and orders of State and Federal governmental  
58 agencies. Any provisions of this agreement found to be in violation of such laws, rules, regulation,  
59 directives or orders shall be null and void without force and effect and shall not sever other terms  
60 and conditions of the agreement.

61  
62 **ARTICLE V. ASSOCIATION RIGHTS**  
63

64 **Section 1. Right to Views:** Pursuant to the Minnesota State Law, nothing contained in this  
65 Agreement shall be construed to limit, impair, or affect the right of any Principal or the Principal's  
66 representative to the expression or communication of a view, grievance, complaint, or opinion on  
67 any matter related to the conditions or compensation of public employment or their betterment, so  
68 long as the same is not designed to and does not interfere with the full, faithful, and proper  
69 performance of the duties of employment or circumvent the rights of the Association,  
70

71 **Section 2. Right to Join:** Employees shall have the right to form and join union or such employee  
72 organizations, and shall have the right not to form and join such organizations.  
73

74 **Section 3. Personnel Files:** Pursuant to Minnesota State Law, all evaluations and files generated in  
75 the School District relating to each individual principal shall be available during regular School  
76 District business hours to each individual principal upon his/her written request. Prior to the  
77 entering of either evaluative or disciplinary material into the principal's file or files, the principal  
78 shall be given a copy of such material and shall sign a statement indicating that he or she has  
79 reviewed a copy of the material. The principal shall have the right to reproduce any of the contents  
80 of the files at the principal's expense and to submit for inclusion in the file written information in  
81 response to any material contained in it. However, the School District may destroy such files as  
82 provided by law. Principal's personnel files will be administered and access provided in accordance  
83 with Minnesota Statutes that govern such.  
84

85 **Section 4. Meet and Confer:** Under PELRA, the Board shall have the right to meet and confer  
86 with the Association regarding policies and matters other than terms and conditions of  
87 employment. Upon written request of the Association, the School District agrees to meet and confer  
88 meetings at the mutual convenience of the parties.  
89

90 **Section 5. Principal's Rights:** Nothing contained herein shall be construed to deny or restrict  
91 Principal's rights they may have under Minnesota School Law or other applicable laws.  
92

93 **ARTICLE VI. LEAVES OF ABSENCE**  
94

95 **Section 1. Disability Leave:**  
96

97 **Subd. 1.** All full-time principals shall earn disability leave at the rate of 15 days per contract  
98 year. Part-time principals will accrue and be charged disability leave on a prorated basis.

99 **Subd. 2.** Unused disability leave may accumulate to a maximum credit of 100 days of disability  
100 leave per principal.  
101

102 **Subd. 3.** Disability leave with pay will be allowed by the School Board whenever a principal's  
103 absence is due to illness which prevented his/her attendance at school and performance of duties on  
104 that day or days during the regular school year, provided that the principal has unused sick leave at  
105 the time of such absence. Disability leave may also be used according to Minnesota Statute  
106 181.9413.  
107

108 **Subd. 4.** The School District may require a principal to furnish a medical certificate from a  
109 qualified physician as evidence of illness indicating such absence was due to illness in order to  
110 qualify for disability leave pay.  
111

112 **Subd. 5.** In the event that a medical certificate will be required, the principal will be so advised in  
113 writing.  
114

115 **Subd. 6.** Disability leave allowed shall be deducted from the accrued disability leave days earned by  
116 the principal.  
117

118 **Subd. 7.** Disability leave pay shall be approved only upon submission of a signed request upon the  
119 record of principal absence form.  
120

121 **Subd. 8.** Any final determination as to the eligibility of a principal for disability leave is reserved to  
122 the School Board.  
123

124 **Subd. 9.** The School District will not reimburse disability days in excess of the maximum  
125 accumulation of 100 days or the principal's accumulated disability leave days, whichever is less.  
126

127 **Section 2. Personal Leave:**  
128

129 **Subd. 1.** A full-time principal may be granted a paid leave of absence of no more than three (3)  
130 days per year. Personal leave days shall only be used for situations that arise requiring the  
131 principal's personal attention which cannot be attended to when school is not in session and which  
132 are not covered under other provisions of this Agreement. A principal may carryover personal leave  
133 days from the previous year, but not to exceed an accumulated balance of five (5) days in any year.  
134

135 **Subd. 2.** A principal planning on using a personal leave day must notify the Superintendent in  
136 writing on the form provided at least two (2) days in advance. In the event that a principal has not  
137 complied with the two (2) day advanced notice and an emergency arises forcing a principal to miss a  
138 day, the principal may appeal for emergency consideration to the Superintendent who will make a  
139 decision whether or not to grant the personal leave.  
140

141 **Subd. 3.** Principals shall not lose regular pay or accumulated disability leave time when using  
142 personal leave days. The principal must give the reason for any personal leave requested. Personal  
143 leave will not be granted if other administrators covered in this agreement are to be gone. The  
144 principal may appeal to the Superintendent for special consideration to use a personal day on a day  
145 for which the request would normally be denied.  
146

147 **Subd. 4.** Written requests for personal leave without pay must be made to the Superintendent at  
148 least two (2) days in advance. Personal leave without pay shall not exceed four (4) days per school

149 year. Additional days may be requested through a written request to the Superintendent. Denial of  
150 requests for unpaid personal leave shall not be grievable beyond the School Board level.

151  
152 **Section 3. Other Personal Leave:**  
153

154 **Subd. 1.** For absence because of serious illness or death in the immediate family (“serious illness”  
155 is defined as illness requiring the attention of a physician or hospitalization), the principal shall  
156 receive a maximum of two (2) days per year (non-accumulative) without loss of regular pay. If  
157 additional time is required, the principal will receive a maximum of two (2) additional days per year,  
158 which will be deducted from his/her accumulated disability leave. The “immediate family” shall be  
159 understood to include the principal’s spouse, son-in-law, daughter-in-law, child, brother, sister,  
160 parent, guardian, mother-in-law, father-in-law, grandchildren, and grandparents. In severe hardship  
161 cases, additional leave may be allowed subject to the discretion of the Superintendent.

162  
163 **Subd. 2.** For absence because of serious illness or death of friends or relatives outside the  
164 immediate family, the principal shall be permitted to deduct up to a maximum of two (2) days per  
165 year from accumulated disability leave without loss of pay.

166  
167 **Subd. 3.** Principals may, without deduction from pay or leave, attend local funerals when such  
168 absences involve only an hour or so with written approval from the Superintendent.

169  
170 **Section 4. Professional/Exclusive Representative Leave:**  
171

172 **Subd. 1.** Upon the prior, written approval of the Superintendent or his/her designee, a principal may  
173 be granted time off with pay to attend professional meetings which are related to the principal duties  
174 and are designed to improve the principal’s performance. In addition, upon the prior, written  
175 approval of the Superintendent or his/her designee, a principal may be granted time off without pay  
176 to attend professional meetings which are related to the principal’s duties but are not designed to  
177 improve the principal’s performance as an administrator.

178  
179 **Sub. 2.** In the event a principal is elected to a local, state, or national association committee or board  
180 in which they are a member of, the School District agrees to provide the time and resources for the  
181 principal to carry out their elected duties.

182  
183 **Section 5. Child Care Leave:**  
184

185 **Subd. 1.** A child care leave shall be granted by the School District subject to the provisions of this  
186 section, to one (1) principal-parent of a natural or adopted child, provided such parent is caring for  
187 the child on a full-time basis.

188  
189 **Subd. 2.** A principal making application for child care leave shall inform the Superintendent in  
190 writing of his/her intention to take the leave at least three (3) calendar months before commencement  
191 of the intended leave. In the case of an adoption, the leave application should include all necessary  
192 meetings to fulfill the requirements of the adoption process.

193  
194 **Subd. 3.** If the reason for the childcare leave is occasioned by pregnancy, a principal may utilize  
195 disability leave pursuant to the disability leave provisions of the Agreement during a period of  
196 physical disability. However, a principal shall not be eligible for disability leave during a period of  
197 time covered by a childcare leave. A pregnant principal will also provide, at the time of the leave  
198 application, a statement from her physician indicating the expected date of delivery.

199 **Subd. 4.** The School District may adjust the proposed beginning or ending date of a childcare leave  
200 so that the dates of the leave coincide with some natural break in the school year (i.e., winter  
201 vacation, spring vacation, semester break or quarter break, end of a grading period, end of the school  
202 year, or the like).  
203

204 **Subd. 5.** In making a determination concerning the commencement and duration of a childcare  
205 leave, the School Board shall not in any event, be required to:  
206 1. grant any leave of more than twelve (12) months in duration;  
207 2. permit the principal to return to his or her employment prior to the date designated in the  
208 request for childcare leave.  
209

210 **Subd. 6.** A principal returning from childcare leave shall be reemployed in a position for which he  
211 or she is licensed unless previously discharged or placed on unrequested leave of absence.  
212

213 **Subd. 7.** Failure of the principal to return pursuant to the date determined under this section shall  
214 constitute grounds for termination unless the School District and the principal mutually agree to an  
215 extension of the leave.  
216

217 **Subd. 8.** A principal who returns from childcare leave within the provisions of this section shall  
218 retain all previous experience credit and any unused leave time accumulated under the provisions of  
219 this Agreement at the commencement of the beginning of the leave.  
220

221 **Subd. 9.** A principal on child care leave is eligible to participate in group insurance programs if  
222 permitted under the insurance policy provisions but shall pay the entire premium to the School  
223 District for such programs as the principal wishes to retain, commencing with the beginning of the  
224 childcare leave.  
225

226 **Subd. 10.** Leave under this section shall be without pay or fringe benefits.  
227

228 **Subd. 11.** A principal who adopts a child shall receive, upon request, a leave of absence with pay of  
229 not more than 10 contract days, which shall be deducted from accumulated disability leave. This  
230 leave includes all necessary meetings to fulfill the requirements of the adoption process and provide  
231 parental care for the child or children for an established period of time. Paid leave days are counted  
232 on a per-case basis (not per-child basis or per-fiscal-year basis). Requested childcare leave begins  
233 after adoption leave paid days have been utilized.  
234

## 235 **Section 6. Family and Medical Leave:**

236

237 **Subd. 1.** Pursuant to the Family and Medical Leave Act (FMLA), an eligible principal shall be  
238 granted, upon written request, up to a total of 12 weeks of unpaid leave per year in connection with  
239 the following:

- 240 • the birth and first-year care of his/her child;
- 241 • the adoption or foster placement of his/her child;
- 242 • the serious health condition of the principal's spouse, child, or parent; and
- 243 • the principal's own serious health condition.  
244

245 **Subd. 2.** Such leave shall be unpaid, except an eligible principal, during such leave, shall be eligible  
246 for regular School District group health insurance contributions as provided in this Agreement for

247 the period of the leave, but not to exceed 12 weeks per year, notwithstanding any other provisions of  
248 this Agreement.

249  
250 **Subd. 3.** To be eligible for the benefits of this section and insurance contribution, a principal must  
251 have been employed by the School District for the previous 12 months.

252  
253 **Subd. 4.** While on FMLA leaves, except for eligible insurance contributions as provided in Subd. 2.  
254 above, insurance benefits are unpaid. Nothing in this section shall preclude a principal from utilizing  
255 paid leave otherwise provided in this Agreement, provided the principal qualifies for the paid leave  
256 (i.e., disability leave or personal leave, pursuant to the provisions of this Agreement governing such  
257 leaves). Moreover, nothing in this Agreement shall be construed to require the School District to  
258 combine leaves for a period of time that exceeds the leave provided by this section or the period of  
259 time for leaves provided in other sections of this Agreement.

260  
261 **Subd. 5.** The principal will provide at least 30 days written notice of request for leave when the  
262 reason for the leave is foreseeable. The principal shall further make reasonable efforts to schedule  
263 any treatment so as to minimize disruption of the work of the School District.

264  
265 **Section 7. Sabbatical Leave:**

266  
267 **Subd. 1.** A sabbatical leave may be granted to full-time principals for the purpose of professional  
268 improvement subject to the conditions established by the School Board and subject and pursuant to  
269 Minnesota Statute. Sabbatical leave is not a right but a privilege which may be granted by the  
270 School Board. Sabbatical leave may be granted to principals who have demonstrated, by their  
271 performance and their application for sabbatical leave, that such experience would enable them to  
272 make a contribution to the improvement of the instructional program of the School District.

273  
274 **Subd. 2.** To be eligible for sabbatical leave, a principal must have been continuously employed as a  
275 principal for at least 6 years.

276  
277 **Subd. 3.** Sabbatical leave for study shall be limited to the principal entering study in their duty area  
278 in the School District and shall not be used for retraining in a new area unless at the request of the  
279 School Board.

280  
281 **Subd. 4.** The proposed program of study must be approved in writing and in advance by the  
282 Superintendent.

283  
284 **Subd. 5.** Applications for sabbatical leave must be submitted in writing to the Superintendent no  
285 later than February 15 of the year preceding the school year in which the leave is sought.

286  
287 **Subd. 6.** The granting of sabbatical leave is purely within the discretion of the School Board, and  
288 the School Board reserves the right to refuse to grant any and all sabbatical leaves if, in the judgment  
289 of the School Board, such leave should not be granted. Not more than 1 principal in any school year  
290 shall be granted sabbatical leave.

291  
292 **Subd. 7.** The salary granted to a principal on sabbatical leave shall be one-half (1/2) of the principal's  
293 individual employment contract salary (not including any extra pay) for the school term for which  
294 the application for the sabbatical leave is made. Existing School District contributions toward  
295 premiums for fringe benefits shall be maintained.

296

297 **Subd. 8.** A principal receiving a sabbatical leave of absence must agree in writing to return to the  
298 School District for at least two (2) consecutive years of administrative service after completion of  
299 the sabbatical leave. A principal who has received a sabbatical leave and who fails to complete two  
300 (2) years of administrative service with the School District shall refund, on a prorated basis, the  
301 salary received from the School District for sabbatical leave, and said repayment shall be due and  
302 payable forthwith upon the cessation of employment in the School District.  
303

304 **Subd. 9.** The application for a sabbatical leave shall contain a detailed description of the intended  
305 activity and expected benefit to the School District, including, but not limited to, the institution  
306 where study will take place, courses and number of credits to be carried, and all other details  
307 surrounding the program.  
308

309 **Subd. 10.** The School Board may grant a sabbatical leave contingent upon the ability of the School  
310 District to secure a satisfactory substitute.  
311

312 **Subd. 11.** Sabbatical leave shall not exceed one (1) school year and shall be awarded not more than  
313 once to any principal in the School District.  
314

315 **Subd. 12.** The School Board reserves the right to rescind an approved sabbatical leave in the event  
316 of an emergency as solely determined by the School Board.  
317

318 **Subd. 13.** Upon satisfactory completion of a sabbatical leave, the principal shall be assigned an  
319 equivalent administrative position unless previously discharged or placed on unrequested leave of  
320 absence.  
321

322 **Subd. 14.** An administrator on sabbatical leave shall retain such amount of disability leave days and  
323 other accrued benefits which he/she had accrued, if any, at the time he/she went on sabbatical leave  
324 for use upon his/her return. No additional leave shall accrue for the period of time that an  
325 administrator is on sabbatical leave.  
326

327 **Subd. 15.** A principal who returns from sabbatical leave shall be continued the salary as if he/she  
328 had served in the School District during such period. He/she shall maintain tenure, insurance  
329 benefits, accumulated disability leave, and all other accrued benefits, including seniority as provided  
330 in this Agreement.  
331

### 332 **Section 8. Jury Service:**

333

334 A principal who serves on jury duty shall be granted the days necessary, as stipulated by the court, to  
335 discharge this responsibility without any salary deduction or loss of leave allowance. The  
336 compensation (other than expense reimbursement) received for jury duty service shall, however, be  
337 remitted to the School District.  
338

### 339 **Section 9. Workers' Compensation:**

340

341 Pursuant to Minnesota Statutes, a principal injured on the job in the service of the School District  
342 and collecting workers' compensation insurance may draw disability leave and receive full salary  
343 from the School District. However, that principal's salary will be reduced by an amount equal to the  
344 insurance payments, and only that fraction of the days not covered by insurance will be deducted  
345 from disability leave.  
346

347 **Section 10. Military Leave:**  
348 Military Leave shall be granted pursuant to applicable law.  
349

350 **ARTICLE VII. LENGTH OF CONTRACT AND YEAR**  
351

352 **Section 1. Principal Duty Days:** The School Board shall establish the number of school days for  
353 each school year, and each principal shall perform services on those days as determined by the  
354 School Board, including those legal holidays on which the School Board is authorized to conduct  
355 school and, pursuant to such authority, has determined to conduct school.  
356

357 **Section 2. Length of Contract Year:** The length of each contract year during the term of this  
358 Agreement will not be more than 230 days; beginning August 1 each year.  
359

360 Subd. 1 The principals may request or be assigned work days above 230 contract days. These days  
361 may be granted with prior written approval from the Superintendent and be paid out at the  
362 principal's daily rate of pay.  
363

364 **Section 3. Modifications in Calendar, Length of School Day:**  
365

366 **Subd. 1.** In the event of energy shortage, severe weather, or other emergency, the School District  
367 reserves the right to modify the school calendar, and, if school is closed on a normal duty day(s), the  
368 principal shall perform duties on such other day(s) in lieu thereof as the School District shall  
369 determine.  
370

371 **Subd. 2.** In the event of an energy shortage, severe weather, or other exigency, the School District  
372 further reserves the right to modify the length of the school day as the School District shall  
373 determine but with the understanding that the total number of hours shall not be increased.  
374

375 **Subd. 3.** Prior to modifying the scheduled length of the school day pursuant to Subd. 2 above, or  
376 scheduling more than two (2) make-up days pursuant to Subd. 1 above, the School District shall  
377 afford to the Association the opportunity to meet and confer on such matter.  
378

379 **Subd. 4.** When emergency closings occur, principals may leave after student busses have reported  
380 the discharge of all students. Principals shall not suffer any loss of salary, benefits, seniority, and  
381 other advantages because of the closing. Principals shall not be required to make up the time.  
382

383 **Section 4. Holidays:** Each Principal covered under this Agreement shall be entitled to legal  
384 holidays including Christmas Day, New Year's Day, Good Friday, Memorial Day, July 4, Labor  
385 Day, and Thanksgiving Day. These days are not included in the total number of working days under  
386 Section 2 of this article and are non-duty days.  
387

388 **Section 5. Work Stoppage:**  
389

390 **Sub. 1.** The Principals covered under this agreement, in the event of a strike or work stoppage by  
391 other groups of employees will be on duty for the purpose of carrying out the Board Policy and  
392 insuring the safety of personnel and property.  
393

394 **Sub. 2.** In no event will compensation for Principals covered under this agreement be halted or  
395 suspended due to strikes or work stoppages of other Board employees.  
396

397 **Sub. 3.** The Association agrees that during the term of this agreement, neither the Association nor  
398 any Principal shall engage in any strike or unfair labor practice as defined by the PELRA.  
399

400 **ARTICLE VIII . GRIEVANCE PROCEDURES**  
401

402 **Section 1. Grievance:** A “grievance” is a claim by a principal or the Exclusive Representative that  
403 a violation, misinterpretation, or misapplication of any provision of this Agreement has occurred and  
404 may be processed as a grievance as provided below.  
405

406 **Section 2. Representative:** The Exclusive Representative, the grievant, the Superintendent, or the  
407 School Board may be represented during any step of the procedure by any person or agent  
408 designated by such party to act on the party’s behalf.  
409

410 **Section 3. Definitions and Interpretations:**  
411

412 **Subd. 1.** The parties, by mutual, written agreement, may waive any step and extend any time limits  
413 in this grievance procedure.  
414

415 **Subd. 2.** Reference to “days” regarding time periods in this procedure shall refer to “working days,”  
416 unless otherwise indicated. A “working day is” defined as all weekdays not designated as holidays  
417 by state law.  
418

419 **Subd. 3.** The filing or service of any notice or document required by this Agreement shall be timely  
420 if it bears a postmark of the United States mail within the time period.  
421

422 **Section 4. Time Limitation and Waiver:** Grievances shall not be valid for consideration unless the  
423 grievance is submitted in writing to the Superintendent, setting forth the facts and the specific  
424 provision(s) of the Agreement allegedly violated and the particular relief sought within 40 days after  
425 the date the event giving rise to the grievance occurred. Failure to file any grievance within such  
426 period shall be deemed a waiver thereof. Failure to appeal a grievance from one level to another  
427 within the time periods provided below shall constitute a waiver of the grievance.  
428

429 **Section 5. Adjustment of Grievance:**  
430

431 **Subd. 1.** In the event that a principal believes a basis for a grievance exists, the principal shall first  
432 discuss the alleged grievance with his/her supervisor either personally or accompanied by a  
433 representative of the Exclusive Representative.  
434

435 **Subd. 2.** If, as a result of the informal discussion with the supervisor, a grievance still exists, the  
436 grievant may invoke the formal grievance procedure in writing. A copy of the grievance shall be  
437 delivered to the Superintendent. Within five (5) days of receipt of the grievance, the Superintendent  
438 shall meet with the Exclusive Representative in an effort to resolve the grievance. The  
439 Superintendent shall give an answer to the grievance, in writing, within five (5) days of such meeting  
440 and shall furnish a copy to the Exclusive Representative.  
441

442 **Subd. 3.** If the grievant is not satisfied with the answer to the grievance or if no answer has been  
443 given within five (5) days of such meeting, or 10 days from the date of filing, whichever shall be  
444 later, the grievance shall be transmitted to Appeal.  
445

446 **Section 6. Appeal:** If the grievant is not satisfied with the answer to the grievance by the  
447 Superintendent or his/her designee, or if no answer has been given within five (5) days of meeting  
448 with the Superintendent or his/her designee or 10 days from the date of filing the grievance with the  
449 Superintendent, the grievant may appeal the grievance to the School Board by filing a written copy  
450 of it with the clerk or other designee of the School Board within five (5) days. The School Board,  
451 upon receipt of the grievance, but no later than its next regular meeting or two (2) calendar weeks,  
452 whichever shall be later, shall meet with the grievant on the grievance. A written response to the  
453 grievance by the School Board shall be made no later than seven (7) calendar days after said  
454 meeting. A copy of the School Board's answer shall be furnished to the Exclusive Representative.  
455

456 **Section 7. School Board Review:** The School Board or its designee reserves the right to review  
457 any decision issued above, provided the School Board or its representative notifies the Exclusive  
458 Representative, in writing, of the intention to review within five (5) days after the decision has been  
459 rendered. In the event the school Board reviews a grievance under this section, the School Board  
460 reserves the right to reverse or modify such decision. If the School Board chooses to review a  
461 decision, it must do so no later than its next regular meeting or two (2) calendar weeks from the date  
462 of the decision made above, whichever shall be later. A written response to the grievance by the  
463 School Board must be made no later than seven (7) calendar days thereafter. A copy of such  
464 response shall be furnished to the Exclusive Representative. If the grievant is not satisfied with the  
465 School Board's response to the grievance or if no answer has been given within the period provided,  
466 the grievance may be submitted to arbitration before an impartial arbitrator as provided in Section 8  
467 below.  
468

469 **Section 8. Arbitration Procedures:** If the Exclusive Representative is not satisfied with the  
470 response to the grievance by the School Board or if no answer has been given within the period  
471 above provided, the grievance may be submitted, within five (5) days, to arbitration before an  
472 impartial arbitrator. If the parties cannot agree as to the arbitrator within five (5) days from the  
473 notification date that arbitration will be pursued, the arbitrator shall be selected according to the  
474 PELRA. Both parties will have the opportunity to submit evidence, offer testimony, and make oral  
475 or written arguments relating to the issue to be arbitrated. The arbitrator shall have no power to  
476 alter, add to, or subtract from the express terms of this Agreement. The proceeding before the  
477 arbitrator is subject to the limitations of arbitration decisions as provided by the PELRA. The fees  
478 and expenses of the arbitrator shall be shared equally by both parties.  
479

480 **Subd. 1.** In the event a grievance is filed after May 15 of any year and strict adherence to the time  
481 limits may result in hardship to any party, the School District shall attempt to process such grievance  
482 prior to the end of the school term or soon thereafter.  
483

484 **Subd. 2.** Notwithstanding the expiration of this Agreement, any claim or grievance arising under it  
485 may be processed through the grievance procedure until resolution.  
486

487 **Section 9. Reprisals:** No reprisals of any kind will be taken by the School Board against any  
488 grievant because of the grievant's participation in this grievance procedure.  
489

490 **Section 10. Election of Remedies and Waiver:** A grievant instituting any action, proceeding, or  
491 complaint in a federal or state court of law, or before an administrative tribunal, federal agency, state  
492 agency, or seeking relief through any statutory process for which relief may be granted, the subject  
493 matter of which may also constitute a grievance under this Agreement, shall immediately be deemed  
494 to have waived any and all rights to pursue a grievance under this article. Upon instituting and

495 proceeding in another forum as noted above, the grievant shall be deemed to waive the right to  
496 initiate a grievance pursuant to this article or, if the grievance is already pending, the right to pursue  
497 it further. This section shall not apply to actions to compel arbitration or to enforce the award of an  
498 arbitrator.  
499

500 **ARTICLE IX. UNREQUESTED LEAVE OF ABSENCE (ULA) AND SENIORITY**

501  
502 **Section 1.** The placement of any principal on unrequested leave, shall comply with appropriate  
503 Minnesota Statutes.  
504

505 **ARTICLE X: DEFERRED COMPENSATION**

506 **Section 1. Deferred Compensation (403b Match Schedule):**

507  
508 **Subd. 1.** District Annual Match. Principals will be eligible to for a 403b match for School District  
509 2190. The District annual match will be prorated for part-time employees based on their individual  
510 contract each school year. The School District annual match will be a maximum of \$1,500 per year  
511

512 **Subd. 2.** Plan Year. The plan year begins August 1 each year.  
513

514 **ARTICLE XI. GROUP INSURANCE**

515  
516 **Section 1. Selection:** The selection of the insurance carrier and policy shall be made by the School  
517 District as provided by law.  
518

519 **Section 2. School District Approved Insurance Plans:**

520 **Subd. 1.** Long Term Disability Coverage: The School District principal who qualifies for and is  
521 enrolled in the School District long-term disability plan (LTD) will pay the LTD premium  
522 amount. The School District contribution will be the LTD premium amount added to each  
523 principal's salary.  
524

525 **Subd. 2.** Health and Hospitalization Coverage: The School District shall contribute up to  
526 \$15,033(2015-2016) and \$16,085 (2016-2017) for dependent coverage for each full-time principal  
527 employed by the School District who qualifies for and is enrolled in the School District group health  
528 and hospitalization plan during the school year. Any additional cost of the premium shall be borne  
529 by the principal and paid by payroll deduction. District contributions will be prorated for part-time  
530 principals.  
531

532 **Subd. 3.** Short Term Disability Coverage: If there is an incident during or related to work that  
533 should cause injury where the principal misses school time that exceeds the number of disability  
534 leave days allowed and exceeds workers compensation days paid, the School District agrees to pay  
535 the full daily rate of pay for the days not covered under disability leave and workers compensation  
536 benefits, until such time as long term disability benefits take effect. Days are not to exceed that  
537 school year. If the principal's claim is denied by workers compensation, covered injuries will be  
538 based on the same qualifications as for long term disability coverage. The Superintendent will  
539 determine eligibility for short term disability coverage with a written submission by the principal  
540 after accrued disability benefits and workers compensation benefits have been exhausted. Final  
541 determination as to the eligibility of a principal for short term disability coverage is reserved to the  
542 School Board.  
543

544 **Subd. 4.** Life Insurance Coverage: The School District shall contribute a sum of up to \$108 per year  
545 toward the premium for individual or dependent basic term life insurance coverage for each full-time  
546 principal employed by the School District who qualifies for and is enrolled in the School District  
547 basic term life insurance program. Any additional cost of the premium shall be borne by the  
548 principal and paid by payroll deduction. District contributions will be prorated for part-time  
549 principals.  
550

551 **Subd. 5.** Dental Insurance Coverage: The School District shall contribute a sum of up to \$1,175 per  
552 year toward the premium for individual and dependent coverage for each full-time principal  
553 employed by the School District who qualifies for and is enrolled in the School District dental  
554 plan. Any additional cost of the premium shall be borne by the principal and paid by payroll  
555 deduction. District contributions will be prorated for part-time principals.  
556

557 **Section 3. Claims Against the School District:** The School District’s only obligation is to  
558 purchase these insurance policies and pay such amounts as agreed to in this Agreement, and no  
559 claim shall be made against the School District as a result of a denial of insurance benefits by an  
560 insurance carrier.  
561

562 **Section 4. Duration of Insurance Contribution:** A principal is eligible for School District  
563 contributions as provided in this article as long as the principal is employed by the School District.  
564

565 **Section 5. General Liability:** The School District shall carry a general liability insurance policy as  
566 required by Minnesota State Statutes.  
567

## 568 **ARTICLE XIII. PRINCIPAL DISCIPLINE**

569  
570 **Section 1. Definition:** A principal may be disciplined only for just cause. Disciplinary action may  
571 include the following:

- 572 1. oral reprimand,
- 573 2. written reprimand,
- 574 3. suspension with or without pay,
- 575 4. withholding of a scheduled salary increase, and/or
- 576 5. discharge.  
577

578 **Section 2. Severity:** The severity of the disciplinary action chosen by the School District shall be  
579 commensurate to the seriousness of the principal’s misconduct or failure to act, in the sole judgment  
580 of the School District. The School District is not required to follow progressive discipline.  
581

582 **Section 3. Review:** Disciplinary action is subject to review through the grievance procedure, subject  
583 to the provisions of Minnesota Statutes.  
584

585 **Section 4. Suspension:** The School District shall not propose suspension of any principal without  
586 just cause. The Exclusive Representative, with the consent of the affected principal, shall have the  
587 right to take up the suspension at the Superintendent’s level of the grievance procedure, and the  
588 matter shall be handled in accordance with this procedure if so requested by the Exclusive  
589 Representative.  
590

591  
592  
593

594 **ARTICLE XIV. COMPENSATION**

595

596 **Section 1. Salary Schedules:** The wages and salaries reflected in the schedules that follow shall  
597 be a part of the Agreement for July 1, 2015 through June 30 2017.

	2015 ~ 2016	2016 ~ 2017
598 Elementary Principal	\$84,870	\$86,991.75
599 Middle/High School Principal	\$89,175	\$91,404.38

600

601  
602 **Section 2. Professional Dues:** The School Board shall pay dues for each Principal's membership in  
603 regional, state and professional associations, up to \$1,500 per year. Paid membership in other  
604 organizations which the Principals may wish to join shall have written approval of the  
605 Superintendent.

606

607 **Section 3. Vandalism:** Compensation of personal property, up to \$500 per incident, for property  
608 damage caused by students as it relates to positions responsibilities.

609

610 **Section 4. Shared/Part-time Superintendent:** If at any time at the beginning of or during the  
611 school year the Yellow Medicine East District Superintendent position is less than a 1.0 FTE, the  
612 principals will be paid \$3,500 due to the assumption of some duties associated with the part-time  
613 Superintendent position. Payment each year will be prorated based on the number of weeks the  
614 Superintendent's position is part-time and will be paid in monthly installments to the principal.

615

616 **Section 5. Longevity:** To reward longevity, Mrs. Hansen and Mr. Luft will receive a one-time  
617 \$3,000 increase to his/her base salary, if he/she renews his/her contract for the 2017-2018 school  
618 year and beyond.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

FOR:  
The YME Administrators Association

FOR:  
The School District

\_\_\_\_\_  
Lisa Hansen, Bert Raney Elementary Principal

\_\_\_\_\_  
Dawn Odegard, School Board Chair

\_\_\_\_\_  
Ryan Luft, YME MS/HS Principal

\_\_\_\_\_  
Tim Opdahl, School Board Clerk

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016

**Principal's Contract FY16 & FY17 (Tentative Settlement)**

Language Changes:	FY15	FY16 & FY17	
Disability Leave	12 days accumulative to 90 days	15 days accumulative to 100 days	
Personal Leave	0	3 days accumulative to 5 days	
Many other language items : leaves/leave on weather days when busses leave/workers comp language/grievance	Not included	Included	Same as teachers

Not all teacher language is included, just those items pertaining to the principals.

Description	FY15	FY16	FY17	FY16 New Dollars	FY16 % Increase	FY17 New Dollars	FY17 % Increase	New Dollars over 2
Salary	169,800.00	174,045.00	178,396.00	4,245.00	2.50%	4,351.00	2.50%	12,841.00
FICA/TRA on 230 day contract	25,724.70	26,367.82	27,026.99	643.12	2.50%	659.18	2.50%	1,945.41
203 B Contribution (No maximum- previously 12/9 of teachers \$25,000)	2,134.00	3,000.00	3,000.00	866.00	40.58%	-	0.00%	1,732.00
Health Insurance	26,000.00	30,066.00	32,170.00	4,066.00	15.64%	2,104.00	7.00%	10,236.00
Life Insurance	216.00	216.00	216.00	-	0.00%	-	0.00%	-
Dental Insurance	2,200.00	2,350.00	2,350.00	150.00	6.82%	-	0.00%	300.00
Long Term Disability	577.32	591.75	606.55	14.43	2.50%	14.79	2.50%	43.66
Professional dues	1,800.00	3,000.00	3,000.00	1,200.00	66.67%	-	0.00%	2,400.00
<b>Sub-Total</b>	<b>228,452.02</b>	<b>239,636.57</b>	<b>246,765.54</b>	<b>11,184.55</b>	<b>4.90%</b>	<b>7,128.97</b>	<b>2.97%</b>	<b>29,498.07</b>

Additional \$ for part time Supt. (added duties)	0.00	3,500.00	3,500.00	3,500.00		-	0.00%	7,000.00
FICA/TRA on additional pay	0.00	530.25	530.25	530.25		-	0.00%	1,060.50
<b>Grand Total with Additional Pay</b>	<b>228,452.02</b>	<b>243,666.82</b>	<b>250,795.79</b>	<b>15,214.80</b>	<b>6.66%</b>	<b>7,128.97</b>	<b>2.93%</b>	<b>37,558.57</b>

**ISD 2190 - BOARD OF DIRECTORS'**  
**AGENDA ANALYSIS**

**AGENDA ITEM** 10.1

**MEETING DATE** February 8, 2016

**SUBJECT** Superintendent Agreement Discussion

**BOARD ACTION Required** \_\_\_\_\_

**SCHEDULED REPORT** \_\_\_\_\_

**INFORMATION Supplied or presented**   X  

**BACKGROUND/RATIONALE:**

I would prefer the board talk about the possible terms for my continued employment at YME in an open session.

Please consider what is best for the district.

**PRESENTER(S):**     **Full Board of Education**

**COMMITTEE:**       **Negotiations**

**EXECUTIVE DIRECTOR'S RECOMMENDATION:**