

Yellow Medicine East ISD 2190 School Board Meeting Agenda



Monday, March 14, 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.

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 - February 8, 2016 3
 2. Approval of Payment for Claims 4
 3. Approval of Finance Report 22
 4. Approval of Enrollment Report 23
 5. Approval of FY17 Preliminary Integration Budget 24
 6. Approval of Prairie Five Head Start Contracts - 2016
 7. Approval of Membership with PACT for Families Collaborative - 2016
 8. Approval of Indian Education Parent Committee Resolution - 2015-16 30
 9. Approval of Pay Equity Implementation Report 31
 2. Personnel Items
 1. Approval of Employment - Marlys Lacroix - Food Service Director
 2. Approval of Employment - Becky Schmitz - JV Softball Coach
 3. Accept Resignation - C Squad Volleyball Coach - Ashley Soine
 4. Accept Resignation with the Intent to Retire at the end of the 2015-16 School Year - Dean Baldry 32
 5. Accept Resignation - Assistant Wrestling Coach - Darrel Refsland 33
7. Reports
 1. District - Dr. Rick Clark, Superintendent

2. YME Middle/High School - Ryan Luft, Principal	34
3. Bert Raney Elementary - Lisa Hansen, Principal	37
8. Written Reports Submitted	
1. Region 3A Minutes, Updates, Etc.	38
2. CTE Shared Services Meeting Notes - February 16, 2016	45
3. Buildings & Grounds Committee Meeting Notes - March 7, 2016	48
4. Native American Study Staff Development Day - Tentative Schedule - March 24, 2016	51
5. Winter Activities Reports	52
9. Old Business	
1. Budget Adjustments - LeeAnn Boushek	55
2. Determine the Future Employment Status of the Yellow Medicine East School Superintendent.	57
3. Employment Recommendations - Budget will be Reduced by Utilizing the Savings of Anticipated Retirements and Employments at Lesser Steps/Lanes	58
4. Consideration of Membership in the Granite Falls Chamber of Commerce	59
10. New Business	
1. Preliminary 2016-2017 School Calendar	61
2. Initial Discussion/Planning for Continuation of Strategic Planning Activities by the Board of Education	63
11. Correspondence	
1. MSBA Phase III & Phase IV Workshops	64
12. Closed Session for Negotiation Strategy	
13. Adjourn the Meeting	
14. Upcoming Dates to Remember	
1. No School - Easter Break - March 24-28, 2016	
2. No School - Staff Development Day - March 24, 2016	
3. End of 3rd Quarter - March 31, 2016	
4. No School - Staff Development Day - April 1, 2016	
5. School Board Meeting - April 11, 2016 - 6:00 pm	

**YELLOW MEDICINE EAST ISD #2190
REGULAR SCHOOL BOARD MEETING MINUTES
MONDAY, FEBRUARY 8, 2016 – 6:00 PM
YME BOARD ROOM**

Chair Dawn Odegard called the meeting to order.

Roll Call of Board Members Present: Grant Velde, Steve Rupp, Steve Zumhofe, Dawn Odegard, Sharon Rupp, Tim Opdahl

Board Members Excused: Jane Hagert, Dr. Rick Clark

Community / Staff Members Present: Deb Beckler, LeeAnn Boushek, Liz DeBlicke, Jeff Iverson, Ryan Luft, Caitlyn Malum, Denise Streich

Motion by Tim Opdahl, second by Steve Zumhofe and carried to approve the agenda for the meeting.

Board Member Tim Opdahl read the YME Mission Statement.

Public address to the Board of Education received no response.

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

- January 11, 2016 regular meeting minutes.
- payment of bills in the amount of \$415,748.84 with checks numbered 16065 - 16189; and wire transfers in the amount of \$173,143.31 numbered 201500105 - 201500123.
- finance report, as submitted.
- enrollment report, as submitted.
- acknowledgement of receipt of Notice of Desire to Negotiate from MSEA employees union.
- resignation of Valerie Wensauer, Food Service Director.
- authorize pay increase of \$2.25/hour for Kari Staab & Meagan DeKam during the transition period between food service directors.
- increase contract time by 3 hours, every other day, for Dawn Rupp & Jenna Luepke during the transition period between food service directors.
- employment of Autumn Cavender-Wilson, Dakota Language Apprentice.
- employment of Ray Miller, long-term substitute MS/HS physical education instructor.

Principal Ryan Luft reviewed his submitted report on activities taking place in the YME Middle/High School.

Principal Lisa Hansen submitted a written report on events taking place at Bert Raney Elementary.

Notes from the January 7, 2016 YME Wellness Committee meeting were submitted for review.

Motion by Sharon Rupp, second by Tim Opdahl to approve membership in the Granite Falls Chamber of Commerce.

Sharon Rupp and Tim Opdahl withdrew their aforementioned motions. The Board directed Dr. Clark to get more information from the Granite Falls Chamber of Commerce and from other school districts who are involved with their local city/chamber organizations.

Motion by Sharon Rupp, second by Tim Opdahl and carried to approve the negotiated agreement with the YME Administrators Association for 2015-16 and 2016-17.

The Board reviewed the contract proposal submitted by Dr. Rick Clark for superintendent services for the 2016-17 & 2017-18 school years.

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
16190	CENTURY LINK	02/17/2016	511.21
16191	MARSHALL INDEPENDENT	02/17/2016	192.40
16192	AMERICAN FAMILY LIFE ASSURANCE	02/23/2016	437.27
16193	AMERITAS LIFE INSURANCE CORP.	02/23/2016	527.44
16194	DELTA DENTAL	02/23/2016	5,596.91
16195	HARTWIG, EMILY	02/23/2016	600.00
16196	LEISETH, BECKY	02/23/2016	1,500.00
16197	LISTUL, DARLYS	02/23/2016	1,000.00
16199	MADISON NATIONAL LIFE	02/23/2016	1,943.18
16200	MCDOWELL AGENCY, INC.	02/23/2016	8.00
16201	MSEA	02/23/2016	1,121.82
16202	154200 NCPERS MN	02/23/2016	64.00
16203	ND CHILD SUPPORT DIVISION	02/23/2016	285.60
16204	SCHULTE, TREVOR	02/23/2016	400.00
16205	SELECT ACCOUNT	02/23/2016	3,283.33
16206	SW/WC SVC. COOP - HEALTH INS.	02/23/2016	44,880.47
16207	EDUCATION MINNESOTA YME	02/23/2016	3,279.63
16208	AMERICAN HEART ASSOCIATION	02/23/2016	10,633.66
16209	REGION 3A	03/07/2016	17,249.00
16210	A&B BUSINESS SOLUTIONS	03/14/2016	2,205.76
16211	ABERDEEN AWARDS	03/14/2016	64.00
16213	ADVOCATE TRIBUNE	03/14/2016	1,562.42
16214	ALMICH'S MARKET	03/14/2016	1,663.94
16215	AMERICAN WELDING AND GAS, INC.	03/14/2016	22.45
16216	AUS FLOORS & MORE INC.	03/14/2016	25.00
16217	BALFANY, EMILY	03/14/2016	32.84
16221	BENNETT & BENNETT INC.	03/14/2016	74,469.88
16222	BENSON LAUNDRY	03/14/2016	49.91
16223	BILL'S ELECTRIC	03/14/2016	66.60
16224	BJERKESET ROBERTA	03/14/2016	107.61
16225	BUSINESS FORMS	03/14/2016	355.85
16226	CARLSON AND STEWART REFRIG.	03/14/2016	1,639.30
16227	CARMANY, LEANNE	03/14/2016	264.00
16228	CARSON-DELLOSA PUBLISHING CO.	03/14/2016	697.17
16229	CASTIGLIONE, KRISTEN	03/14/2016	53.48
16230	CENEX CREDIT CARD	03/14/2016	236.97
16231	CENTURY LINK	03/14/2016	788.98
16232	CITY OF GRANITE FALLS	03/14/2016	12,213.69
16233	CITY OF GRANITE FALLS	03/14/2016	4,005.44
16234	CLARK, FREDERICK	03/14/2016	120.00
16235	CLOUSE, MARYELLA	03/14/2016	15.24
16236	COMPVIEW INC	03/14/2016	344.00
16237	DAHL, CHAR	03/14/2016	15.99
16238	DAVE'S ELECTRIC MOTOR CO.	03/14/2016	62.80
16239	DEAN FOODS NORTH CENTRAL, INC.	03/14/2016	2,150.35
16240	DEMCO, INC.	03/14/2016	185.78
16241	ENNINGA, KATHRYN	03/14/2016	326.60
16242	ENNINGA, KRISTLE	03/14/2016	7.15
16243	FARMERS UNION OIL CO.	03/14/2016	55.57
16244	FASTENAL	03/14/2016	992.12
16245	FIRST CHOICE FOOD & BEVERAGE SOLUTIONS	03/14/2016	761.71
16246	FOOD SERVICES OF AMERICA	03/14/2016	7,417.53
16247	GRANITE FALLS AUTO PARTS	03/14/2016	209.01
16248	GRANITE FALLS OFFICIALS ASSOC.	03/14/2016	120.00
16249	GRANITE FLORAL & GREENHOUSE	03/14/2016	49.00
16250	GRAPHIC EDGE	03/14/2016	35.34

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
16251	GREAT PLAINS NATURAL GAS CO	03/14/2016	6,216.81
16252	GROTH MUSIC	03/14/2016	30.00
16253	HAAN CRAFTS	03/14/2016	313.74
16254	HANSEN, LISA	03/14/2016	525.20
16255	HEARTLAND WOOD PRODUCTS	03/14/2016	193.20
16256	HEGNA, KAYLA	03/14/2016	33.25
16257	HENDERSON, ROBIN	03/14/2016	54.56
16258	HILLYARD/HUTCHINSON	03/14/2016	4,387.12
16259	HOERNEMANN/PAUL	03/14/2016	20.00
16260	HM RECEIVABLES CO., LLC	03/14/2016	123.76
16261	IMS, BEVERLY	03/14/2016	18.87
16262	INNOVATIVE OFFICE SOLUTIONS	03/14/2016	354.70
16263	ISCORP	03/14/2016	195.50
16264	IVERSON, JEFFREY	03/14/2016	658.59
16265	JIMMY'S PIZZA	03/14/2016	891.00
16266	PEPPER OF MINNEAPOLIS	03/14/2016	211.48
16267	KILOWATT COMMUNITY CENTER	03/14/2016	2,073.00
16268	KMG	03/14/2016	220.00
16270	KNAPPER, TIMOTHY	03/14/2016	3,813.89
16271	KOTEK, NICOLLE	03/14/2016	21.28
16272	LALIM, JEFF	03/14/2016	96.10
16273	LEE'S AUTO & DIESEL INC.	03/14/2016	190.26
16274	LIONS CLUB OF GRANITE FALLS	03/14/2016	60.00
16275	LUFT, RYAN	03/14/2016	900.74
16276	LUTHERAN SOCIAL SERVICE	03/14/2016	150.00
16277	MEEKER & WRIGHT SP ED COOP	03/14/2016	585.00
16278	MINNESOTA ELEVATOR TOTAL ELEVATOR SOLUTIONS	03/14/2016	329.26
16279	MN FEED DISTRIBUTORS	03/14/2016	260.19
16280	MINNESOTA SCHOOL BOARD ASSOC.	03/14/2016	350.00
16281	MNAFEE	03/14/2016	275.00
16282	MUSIC STREET	03/14/2016	215.77
16283	MVCC	03/14/2016	153,781.94
16284	MVTV	03/14/2016	47.95
16285	ND CENTER FOR FOR DISTANCE EDUCATION	03/14/2016	300.00
16286	NELSEN'S CLEANERS & LAUNDERERS	03/14/2016	33.04
16287	OFFICE MAX CONTRACT INC.	03/14/2016	34.05
16288	OLSON SANITATION INC.	03/14/2016	867.50
16289	PAAPE COMPANIES INC.	03/14/2016	332.50
16290	PACT 4 FAMILIES COLLABORATIVE	03/14/2016	1,146.00
16291	PAN-O-GOLD BAKING CO.	03/14/2016	565.97
16292	J.W. PEPPER & SON INC.	03/14/2016	438.83
16293	PETRICH, STEVE	03/14/2016	16.21
16294	PITNEY BOWES	03/14/2016	1,017.00
16295	RAMBOW SPORTSWEAR	03/14/2016	1,817.59
16296	REFSLAND, DARREL	03/14/2016	56.11
16297	RENAISSANCE LEARNING	03/14/2016	892.25
16298	RESZEL, AL	03/14/2016	500.54
16299	RTS	03/14/2016	131.44
16300	RYER PLUMBING INC.	03/14/2016	365.00
16301	SAWMILL	03/14/2016	4,430.94
16302	SCIENCE MUSEUM OF MINNESOTA	03/14/2016	6,540.00
16303	SCIENCE MUSEUM OF MINNESOTA	03/14/2016	500.00
16304	SEBCO BOOKS	03/14/2016	28.17
16305	SIMPLEXGRINNELL	03/14/2016	178.49
16306	SIOUX FALLS SCHOOL DIST. 49-5	03/14/2016	2,365.88
16307	SOUTHWEST COACHES	03/14/2016	1,625.00

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
16308	SPORTDECALS SPORT & SPIRIT PRODUCTS	03/14/2016	164.92
16309	ST. CLOUD ISD #742	03/14/2016	4,676.92
16310	STAAB, FRANCIS	03/14/2016	725.00
16311	SUTTER, ROSS	03/14/2016	1,242.37
16312	SW/WC SERVICE COOP - MARSHALL	03/14/2016	6,535.00
16313	T.A. LAURITSEN SEPTIC & DRAIN SERVICE	03/14/2016	195.00
16314	TEAM EXPRESS	03/14/2016	959.58
16315	TRUE VALUE-GF/MONTE	03/14/2016	351.06
16316	USC PROPANE	03/14/2016	115.41
16317	VAN MOER, MARGO	03/14/2016	26.90
16318	VIKING COCA-COLA	03/14/2016	1,625.00
16320	VISA	03/14/2016	2,019.03
16321	WEST CENTRAL TAE KWON DO	03/14/2016	450.50
16322	WEST, ROBIN	03/14/2016	54.99
16323	WINGERT, DAVID	03/14/2016	112.50
16324	XCEL ENERGY	03/14/2016	33.30
16325	YME SCHOOL ACTIVITY ACCOUNT	03/14/2016	3,122.00
16333	YME SCHOOLS-ADM	03/14/2016	6,071.60
16334	YME BOARD ACCOUNT	03/14/2016	127.73
16336	YME-FOOD SERVICE	03/14/2016	595.56
16337	ZEP MANUFACTURING CO	03/14/2016	209.10
201500124	FEDERAL TAX WITHHOLDING	02/22/2016	94,878.46
201500125	MN TEACHERS RETIREMENT ASSOC.	02/22/2016	39,873.98
201500126	PUBLIC EMPLOYEES RETIREMENT	02/22/2016	17,712.66
201500127	STATE TAX WITHHOLDING	02/22/2016	14,820.63
201500128	MN REVENUE	02/22/2016	686.00
201500129	VOYA INSTITUTIONAL TRUST	02/22/2016	15,062.49
Totals for BNK05			621,135.76
Totals for checks			621,135.76

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL FUND	239,355.25	5,123.78	332,243.09	576,722.12
02	FOOD SERVICE	7,033.31	0.00	12,038.37	19,071.68
04	COMMUNITY SERVICE	10,380.74	263.15	4,838.75	15,482.64
09	TRUST FUND	90.00	0.00	0.00	90.00
25	REVOCABLE TRUST (FY10)	0.00	0.00	9,769.32	9,769.32
***	Fund Summary Totals ***	256,859.30	5,386.93	358,889.53	621,135.76

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
16210	A&B BUSINESS SOLUTIONS	03/14/2016	2	COPIER MAINTENANCE	0	713.26	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	
			264678	COPIER LEASE	0	1,492.50	
01 E 005 020 290 302 580				SUPERINTENDENT'S OFFICE/CAPITAL OUTLAY/CAPITAL LEASE PR		200.00	
01 E 100 203 290 302 580				ELEMENTARY GENERAL ED./CAPITAL OUTLAY/CAPITAL LEASE PRI		450.00	
01 E 300 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		561.67	
01 E 350 211 290 302 580				SECONDARY EDUCATION GENERAL/CAPITAL OUTLAY/CAPITAL LEAS		280.83	
16211	ABERDEEN AWARDS	03/14/2016	1		0	32.00	64.00
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		32.00	
			8981		0	32.00	
01 E 300 298 000 000 899				EXTRACURRICULAR ACTIVITIES//MISCELLANEOUS EXPENSE/		32.00	
16212	Vendor Continued Void	03/14/2016					0.00
16213	ADVOCATE TRIBUNE	03/14/2016	1	ENVELOPES	0	95.89	1,562.42
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		95.89	
			10	summer rec	0	64.80	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		64.80	
			100		0	70.00	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		70.00	
			2	LEGAL-PROGRESS	0	868.95	
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		868.95	
			22	ENVELOPES	0	156.84	
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		156.84	
			222	PROGRESS	0	149.00	
04 E 500 505 000 321 380				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/PRINTIN		149.00	
			4	ENVELOPES	0	156.94	
01 E 300 211 000 000 433				SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/		156.94	
16214	ALMICH'S MARKET	03/14/2016	1		0	1,613.82	1,663.94
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		19.33	
01 E 300 331 000 830 433				FAMILY LIFE SCIENCE (VOC)/VOCATIONAL PROGRAMS/INDIVIDUA		920.24	
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		13.14	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		184.76	
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		65.00	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		188.53	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		222.82	
			10		0	50.12	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		50.12	
16215	AMERICAN WELDING AND GAS, INC.	03/14/2016	03887388		0	22.45	22.45
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		22.45	
16216	AUS FLOORS & MORE INC.	03/14/2016	20700		0	25.00	25.00
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		25.00	
16217	EMILY BOLFANY	03/14/2016	1		0	32.84	32.84
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		32.84	
16218	Vendor Continued Void	03/14/2016					0.00
16219	Vendor Continued Void	03/14/2016					0.00
16220	Vendor Continued Void	03/14/2016					0.00
16221	BENNETT & BENNETT INC.	03/14/2016	1	reg routes	0	54,257.77	74,469.88
01 E 005 760 000 720 360				PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSP		54,257.77	
			10	GRANITE RUN	0	840.64	
01 E 005 760 000 723 360				PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC		840.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
04 E 500 505 000 882 360			11	AFTER SCHOOL - 21ST CENT. GRANT COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/TRANSPOR	0	2,192.00	
01 E 100 203 000 733 360			1111	smsu-kindergarten ELEMENTARY GENERAL ED./TRANSPORTATION/NON-AUTHORIZED/TR	0	117.07	
01 E 300 298 000 733 360			12	BAND RENT EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE	0	30.00	
01 E 300 298 000 733 360			15	ROBOTICS EXTRACURRICULAR ACTIVITIES/TRANSPORTATION/NON-AUTHORIZE	0	167.20	
01 E 005 760 000 720 360			16	PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO	0	-1,238.80	
01 E 005 760 000 720 360			2	fuel PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO	0	-1,648.18	
01 E 300 294 221 733 360			20	WRESTLING BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	1,706.22	
01 E 300 296 213 733 360			22	GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	411.20	
01 E 005 760 000 720 360			3	clkfd shuttle PUPIL TRANSPORTATION/REGULAR TO AND FROM SCHOOL/TRANSPO	0	1,276.80	
01 E 300 294 213 733 360			33	BBB BOYS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORTA	0	873.99	
01 E 005 760 000 713 360			4	OUT OF DISTRICT PUPIL TRANSPORTATION/OPEN ENROLLMENT/TRANSPORTATION CON	0	4,081.20	
01 E 350 296 213 733 360			44	JH GBB GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	455.23	
01 E 005 760 000 723 360			5	SPECIAL NEEDS PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	4,632.62	
01 E 300 296 228 733 360			55	DANCE GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT	0	86.20	
01 E 005 760 000 723 360			6	renville PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	1,396.60	
01 E 005 760 000 723 360			7	BELVIEW PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,095.12	
01 E 005 760 000 723 360			8	STARBUCK RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	2,056.02	
01 E 300 218 000 733 360			88	kb GIFTED & TALENTED/TRANSPORTATION/NON-AUTHORIZED/TRANSPO	0	298.72	
01 E 005 760 000 723 360			9	MIDDAY EC RUN PUPIL TRANSPORTATION/HANDICAPPED/TRANSPORTATION CONTRAC	0	382.26	
16222 BENSON LAUNDRY 02 E 005 770 000 701 382		03/14/2016	1	FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/	0	49.91	49.91
16223 BILL'S ELECTRIC 01 E 005 810 000 000 410		03/14/2016	5975	OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/	0	66.60	66.60
16224 BJERKESET ROBERTA 01 E 005 790 000 320 305		03/14/2016	1	PAC-FOOD OTHER PUPIL SUPPORT SERVICES/SUCCESS GRANT (INDIAN ED.)	0	107.61	107.61
16225 BUSINESS FORMS		03/14/2016	50977	gf bank board checks #16701-19700	0	355.85	355.85

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
01 E 005 110 000 000 401				ACCOUNTING OFFICE//GENERAL SUPPLIES/		355.85	
16226	CARLSON AND STEWART REFRIG.	03/14/2016	35250		0	726.30	1,639.30
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		726.30	
			35258		0	913.00	
02 E 005 770 000 701 350				FOOD SERVICES/SCHOOL LUNCH/REPAIRS AND MAINTENANCE SVCS		913.00	
16227	LEANNE M CARMANY	03/14/2016	1	academy grant	0	264.00	264.00
01 E 350 790 149 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS		264.00	
16228	CARSON-DELLOSA PUBLISHING CO.	03/14/2016	676688		0	697.17	697.17
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		697.17	
16229	KRISTEN M CASTIGLIONE	03/14/2016	1	mmea	0	53.48	53.48
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		53.48	
16230	CENEX CREDIT CARD	03/14/2016	1		0	236.97	236.97
01 E 005 810 193 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/CAR EXPENSES		236.97	
16231	CENTURY LINK	03/14/2016	1		0	788.98	788.98
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		788.98	
16232	CITY OF GRANITE FALLS	03/14/2016	1		0	12,213.69	12,213.69
01 E 005 810 183 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/SEWER-WATE		1,479.06	
01 E 005 810 184 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT		10,615.07	
01 E 005 810 191 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/OUTSIDE MA		102.23	
01 E 300 361 000 000 330				VOCATIONAL WEIDAUER//UTILITY SERVICES/		17.33	
16233	CITY OF GRANITE FALLS	03/14/2016	5436	SRO JAN.	0	4,005.44	4,005.44
01 E 005 790 600 342 305				OTHER PUPIL SUPPORT SERVICES/SAFE SCHOOLS/PROFESSIONAL		2,666.67	
01 E 005 790 600 000 305				OTHER PUPIL SUPPORT SERVICES//PROFESSIONAL FEES/SCHOOL		1,338.77	
16234	FREDERICK W CLARK	03/14/2016	1	CELL PHONE	0	120.00	120.00
01 E 005 020 000 000 320				SUPERINTENDENT'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
16235	MARYELLA C CLOUSE	03/14/2016	1		0	9.08	15.24
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		9.08	
			10		0	6.16	
01 E 100 203 402 000 430				ELEMENTARY GENERAL ED.//SUPPLIES/2ND GRADE		6.16	
16236	COMPVIEW INC	03/14/2016	0236920-IN		0	344.00	344.00
01 E 005 630 199 000 401				TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY		344.00	
16237	CHAR DAHL	03/14/2016	1	SHORTS	0	15.99	15.99
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		15.99	
16238	DAVE'S ELECTRIC MOTOR CO.	03/14/2016	132459		0	18.25	62.80
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		18.25	
			132565		0	44.55	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		44.55	
16239	DEAN FOODS NORTH CENTRAL, INC.	03/14/2016	1	BREAKFAST MILK	0	452.15	2,150.35
02 E 005 770 000 705 495				FOOD SERVICES/BREAKFAST/MILK/		452.15	
			2	SNACK MILK	0	1,459.96	
				OCT-JAN			
02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		1,459.96	
			3	SNACK MILK	0	-364.93	
				OCT-JAN			
02 E 005 770 104 707 401				FOOD SERVICES/ALA CARTE/OTHER/GENERAL SUPPLIES/FD SVC N		-364.93	
			4	SNACK MILK	0	-1,095.03	
				-OCT-JAN			
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		-1,095.03	
			5	FEB. SNACK MILK	0	371.50	

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02 E 005 770 104 707 495				FOOD SERVICES/ALA CARTE/OTHER/MILK/FD SVC NON PROGRAM		371.50	
			7	REG. MILK	0	1,326.70	
02 E 005 770 000 701 495				FOOD SERVICES/SCHOOL LUNCH/MILK/		1,326.70	
16240 DEMCO, INC.		03/14/2016	5808297		0	46.20	185.78
01 E 100 203 307 000 401				ELEMENTARY GENERAL ED.//GENERAL SUPPLIES/PBIS (FY12)		46.20	
			5810948		0	139.58	
01 E 100 620 000 000 401				EDUCATIONAL MEDIA/LIBRARY//GENERAL SUPPLIES/		139.58	
16241 KATHRYN ENNINGA		03/14/2016	10	sams/carl's	0	326.60	326.60
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		326.60	
16242 KRYSTLE M ENNINGA		03/14/2016	1	PLATES	0	7.15	7.15
01 E 300 790 150 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/GRANT MI		7.15	
16243 FARMERS UNION OIL CO.		03/14/2016	1		0	55.57	55.57
01 E 005 810 191 000 442				OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN		55.57	
16244 FASTENAL		03/14/2016	MNM0152104	ROTO ROOTER	0	992.12	992.12
01 E 005 810 000 302 530				OPERATIONS AND MAINTENANCE/CAPITAL OUTLAY/EQUIPMENT PUR		992.12	
16245 FIRST CHOICE FOOD & BEVERAGE S		03/14/2016	1		0	980.65	761.71
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		980.65	
				CREDIT	0	-218.94	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		-218.94	
16246 FOOD SERVICES OF AMERICA		03/14/2016	1		0	2,166.27	7,417.53
02 E 005 770 000 701 401				FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/		2,166.27	
			2	REG. SUP.	0	2,412.00	
02 E 005 770 104 707 490				FOOD SERVICES/ALA CARTE/OTHER/FOOD/FD SVC NON PROGRAM		2,412.00	
			3		0	2,839.26	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		2,839.26	
16247 GRANITE FALLS AUTO PARTS		03/14/2016	1	AUTO	0	209.01	209.01
01 E 005 810 193 000 401				OPERATIONS AND MAINTENANCE//GENERAL SUPPLIES/CAR EXPENS		209.01	
16248 GRANITE FALLS OFFICIALS ASSOC.		03/14/2016	1	GBB	0	120.00	120.00
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		120.00	
16249 GRANITE FLORAL & GREENHOUSE		03/14/2016	1		0	27.00	49.00
01 E 300 296 213 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		27.00	
			2		0	22.00	
01 E 300 294 213 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASKETBALL		22.00	
16250 GRAPHIC EDGE		03/14/2016	1		0	35.34	35.34
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		35.34	
16251 GREAT PLAINS NATURAL GAS CO		03/14/2016	1	BRE	0	1,724.70	6,216.81
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		1,724.70	
			2	HS	0	4,380.45	
01 E 005 810 000 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/		4,380.45	
			3	MAINTENANCE	0	111.66	
01 E 005 810 191 000 440				OPERATIONS AND MAINTENANCE//FUEL FOR BUILDINGS/OUTSIDE		111.66	
16252 GROTH MUSIC		03/14/2016	2443665		0	30.00	30.00
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		30.00	
16253 HAAN CRAFTS		03/14/2016	215976		0	313.74	313.74
01 E 300 250 000 000 430				FAMILY CONSUMER SCIENCE//SUPPLIES/		313.74	
16254 HANSEN, LISA		03/14/2016	1	CELL PHONE	0	120.00	525.20
01 E 100 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	

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01 E 100 203 362 000 899			10	snacks	0	47.50	
			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S			47.50	
01 E 100 050 000 000 366			2	MESPA	0	292.34	
			PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/			292.34	
01 L 230 33			3	KIWANIS THANK YOU	0	14.98	
			GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU			14.98	
01 E 100 203 362 000 899			4	WAL MART	0	50.38	
			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S			50.38	
16255 HEARTLAND WOOD PRODUCTS		03/14/2016	249325		0	193.20	193.20
01 E 300 255 000 000 450			INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/			193.20	
16256 KAYLA J HEGNA		03/14/2016	1		0	21.00	33.25
04 E 500 590 000 321 366			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/TRAVEL-SCH			21.00	
04 E 500 590 000 321 329			2		0	12.25	
			OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN			12.25	
16257 HENDERSON, ROBIN		03/14/2016	1		0	54.56	54.56
01 E 005 605 000 313 366			GENERAL INSTRUCTIONAL SUPPORT/ACHIEVEMENT & INTEGRATION			54.56	
16258 HILLYARD/HUTCHINSON		03/14/2016	601950129		0	1,095.41	4,387.12
01 E 005 810 000 000 410			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			1,095.41	
01 E 005 810 000 000 410			601967432		0	579.96	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			579.96	
01 E 005 810 000 000 410			601987141		0	2,180.44	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			2,180.44	
01 E 005 810 000 000 410			700223516		0	531.31	
			OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/			531.31	
16259 HOERNEMANN/PAUL		03/14/2016	1		0	20.00	20.00
01 E 005 810 191 000 442			OPERATIONS AND MAINTENANCE//GAS & OIL/OUTSIDE MAINTENAN			20.00	
16260 HM RECEIVABLES CO., LLC		03/14/2016	952689954		0	123.76	123.76
01 E 100 201 000 000 460			KINDERGARTEN//BOOKS/WORKBOOKS/			123.76	
16261 IMS, BEVERLY		03/14/2016	1		0	18.87	18.87
01 E 100 203 362 000 899			ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/HEALTHY S			18.87	
16262 INNOVATIVE OFFICE SOLUTIONS		03/14/2016	IN1059777		0	87.96	354.70
01 E 300 211 000 000 430			SECONDARY EDUCATION GENERAL//SUPPLIES/			87.96	
01 E 300 211 000 000 433			IN1092231		0	221.89	
			SECONDARY EDUCATION GENERAL//INDIVIDUAL INST SUPPLIES/			221.89	
01 E 100 216 667 401 430			IN1094393		0	44.85	
			TITLE I - PART A/TITLE I/SUPPLIES/CURRENT SCHL IMPROVE			44.85	
16263 ISCORP		03/14/2016	677094		0	195.50	195.50
01 E 005 110 000 000 350			SKYWARD FINANCE			195.50	
			ACCOUNTING OFFICE//REPAIRS AND MAINTENANCE SVCS/			195.50	
16264 JEFFREY IVERSON		03/14/2016	1		0	658.59	658.59
01 E 300 640 000 316 367			STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE			658.59	
16265 JIMMY'S PIZZA		03/14/2016	11		0	891.00	891.00
01 E 005 790 000 313 430			CAREER/COLLEGE			891.00	
			DAY			891.00	
			OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION			891.00	
16266 PEPPER OF MINNEAPOLIS		03/14/2016	11B45510		0	95.00	211.48
01 E 300 258 233 000 430			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC			95.00	
01 E 300 258 233 000 430			11B58822		0	116.48	
			MUSIC//SUPPLIES/INSTRUMENTAL MUSIC			116.48	

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16267	KILOWAT COMMUNITY CENTER	03/14/2016	1	BBB	0	1,925.00	2,073.00
01 E 300 292 000 000 370				BOYS/GIRLS ATHLETICS//RENTALS AND LEASES/		1,925.00	
			2	ELEM. MUSIC	0	100.00	
01 E 100 203 000 000 370				ELEMENTARY GENERAL ED.//RENTALS AND LEASES/		100.00	
			3	SPED CLASS	0	48.00	
01 E 300 211 000 000 370				SECONDARY EDUCATION GENERAL//RENTALS AND LEASES/		48.00	
16268	KMGH	03/14/2016	1		0	220.00	220.00
01 E 005 010 000 000 380				BOARD OF EDUCATION//PRINTING/ADVERTISING/		220.00	
16269	Vendor Continued Void	03/14/2016					0.00
16270	KNAPPER, TIMOTHY	03/14/2016	1	WRESTLING ROOMS	0	900.93	3,813.89
01 E 300 294 221 000 339				BOYS ATHLETICS//STATE EXPENSES/WRESTLING		900.93	
			11		0	10.12	
01 E 300 292 000 000 366				BOYS/GIRLS ATHLETICS//TRAVEL-SCHOOL BUSINESS/		10.12	
			12		0	45.98	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		45.98	
			2	DANCE ROOMS	0	1,579.20	
01 E 300 296 228 000 339				GIRLS ATHLETICS//STATE EXPENSES/DANCELINE		1,579.20	
			3	wrestling	0	896.28	
01 E 300 294 221 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/WRESTLING		896.28	
			4	LEADERSHIP ROOMS	0	97.71	
04 E 500 505 000 321 366				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/TRAVEL-		97.71	
			5	LEADERSHIP ROOMS	0	97.71	
01 E 005 640 000 316 366				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-SCHOOL BUSIN		97.71	
			6	DANCE ROOMS	0	185.96	
01 E 300 296 228 000 339				GIRLS ATHLETICS//STATE EXPENSES/DANCELINE		185.96	
16271	NICOLLE C KOTEK	03/14/2016	1		0	21.28	21.28
01 E 005 640 000 313 366				STAFF DEVELOPMENT/ACHIEVEMENT & INTEGRATION AID/TRAVEL-		21.28	
16272	LALIM, JEFF	03/14/2016	1	TENNIS	0	96.10	96.10
01 E 300 294 224 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/TENNIS		96.10	
16273	LEE'S AUTO & DIESEL INC.	03/14/2016	1	CUTLASS/F250	0	190.26	190.26
01 E 005 810 193 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		190.26	
16274	LIONS CLUB OF GRANITE FALLS	03/14/2016	1	TIM KNAPPER DUES	0	60.00	60.00
04 E 500 505 000 321 820				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/DUES &		60.00	
16275	RYAN C LUFT	03/14/2016	1		0	163.36	900.74
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		163.36	
			10	CELL PHONE	0	120.00	
01 E 300 050 000 000 320				PRINCIPAL'S OFFICE//COMMUNICATIONAL SERVICES/		120.00	
			2		0	145.04	
01 E 300 050 000 000 366				PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/		145.04	
			20	pizza	0	472.34	
01 E 300 790 150 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/GRANT MI		472.34	
16276	LUTHERAN SOCIAL SERVICE	03/14/2016	1		0	150.00	150.00
01 E 100 203 000 000 899				ELEMENTARY GENERAL ED.//MISCELLANEOUS EXPENSE/		150.00	
16277	MEEKER & WRIGHT SP ED COOP	03/14/2016	1		0	585.00	585.00
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		585.00	
16278	MINNESOTA ELEVATOR TOTAL ELEVATOR	03/14/2016	654848	INSPECTION	0	329.26	329.26
01 E 005 860 000 347 590				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/OTHER CAP		329.26	

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16279	MN FEED DISTRIBUTORS	03/14/2016	206882	SALT	0	260.19	260.19
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		260.19	
16280	MINNESOTA SCHOOL BOARD ASSOC.	03/14/2016	13716H5X1C2	SHARON RUPP	0	175.00	350.00
01 E 005 010 000 000 367				BOARD OF EDUCATION//TRAVEL-PROFESS DEVELOPMENT/		175.00	
			13717L9V6L6	ODEGARD	0	175.00	
01 E 005 010 000 000 367				BOARD OF EDUCATION//TRAVEL-PROFESS DEVELOPMENT/		175.00	
16281	MNAFEE	03/14/2016	115	conf. fee	0	275.00	275.00
04 E 500 580 000 325 366				EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E		275.00	
16282	MUSIC STREET	03/14/2016	1		0	117.38	215.77
01 E 300 258 233 000 450				MUSIC//MATERIALS PURCH FOR RESALE/INSTRUMENTAL MUSIC		117.38	
			2		0	72.00	
01 E 300 258 233 000 350				MUSIC//REPAIRS AND MAINTENANCE SVCS/INSTRUMENTAL MUSIC		72.00	
			3		0	26.39	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		26.39	
16283	MVCC	03/14/2016	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	
16284	MVTV	03/14/2016	1	MAINT. INTERNET	0	47.95	47.95
01 E 005 630 199 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/TECHNOLOGY		47.95	
16285	ND CENTER FOR FOR DISTANCE EDU	03/14/2016	INV192528	SPANISH	0	300.00	300.00
01 E 300 200 000 000 394				PSEO/ONLINE//PAYMENTS TO OTHER AGENCIES/		300.00	
16286	NELSEN'S CLEANERS & LAUNDERERS	03/14/2016	1		0	33.04	33.04
02 E 005 770 000 701 382				FOOD SERVICES/SCHOOL LUNCH/LAUNDRY AND DRY CLEANING/		33.04	
16287	OFFICE MAX CONTRACT INC.	03/14/2016	412150		0	34.05	34.05
01 E 005 020 000 000 401				SUPERINTENDENT'S OFFICE//GENERAL SUPPLIES/		34.05	
16288	OLSON SANITATION INC.	03/14/2016	2097		0	867.50	867.50
01 E 005 810 000 000 330				OPERATIONS AND MAINTENANCE//UTILITY SERVICES/		867.50	
16289	PAAPE COMPANIES INC.	03/14/2016	1	CONTROLLER REPAIR	0	332.50	332.50
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		332.50	
16290	PACT 4 FAMILIES COLLABORATIVE	03/14/2016	1	2016 membership	0	1,146.00	1,146.00
01 E 005 010 000 000 820				BOARD OF EDUCATION//DUES & MEMBERSHIPS/		1,146.00	
16291	PAN-O-GOLD BAKING CO.	03/14/2016	1		0	565.97	565.97
02 E 005 770 000 701 490				FOOD SERVICES/SCHOOL LUNCH/FOOD/		509.00	
02 E 005 770 000 705 490				FOOD SERVICES/BREAKFAST/FOOD/		56.97	
16292	J.W. PEPPER & SON INC.	03/14/2016	11b45510		0	95.00	438.83
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		95.00	
			11B54393		0	31.49	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		31.49	
			11B56563		0	23.50	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		23.50	
			11b58822		0	116.48	
01 E 300 258 231 000 430				MUSIC//SUPPLIES/VOCAL MUSIC		116.48	
			11B59953		0	162.41	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		162.41	
			11B61553		0	9.95	
01 E 300 258 233 000 430				MUSIC//SUPPLIES/INSTRUMENTAL MUSIC		9.95	
16293	PETRICH, STEVE	03/14/2016	11		0	16.21	16.21
01 E 300 260 000 000 430				NATURAL SCIENCES//SUPPLIES/		16.21	

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16294	PITNEY BOWES	03/14/2016	454116 JA16	METER RENT	0	1,017.00	1,017.00
01 E 005 020 000 000 370				SUPERINTENDENT'S OFFICE//RENTALS AND LEASES/		1,017.00	
16295	RAMBOW SPORTSWEAR	03/14/2016	526559	SOFTBALL	0	575.59	1,817.59
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		575.59	
			562605	SOFTBALL	0	1,242.00	
01 E 300 296 227 000 401				GIRLS ATHLETICS//GENERAL SUPPLIES/UNIFORMS		1,242.00	
16296	DARREL REFSLAND	03/14/2016	1	STATE WRESTLING	0	56.11	56.11
01 E 300 294 221 000 339				BOYS ATHLETICS//STATE EXPENSES/WRESTLING		56.11	
16297	RENAISSANCE LEARNING	03/14/2016	4232793		0	892.25	892.25
01 E 100 216 667 401 366				TITLE I - PART A/TITLE I/TRAVEL-SCHOOL BUSINESS/CURRENT		892.25	
16298	AL RESZEL	03/14/2016	1		0	52.43	500.54
04 E 500 505 000 882 430				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/SUPPLIES		52.43	
			11		0	448.11	
04 E 500 505 000 882 433				COMMUNITY EDUCATION GENERAL/21ST CENTRUY GRANT/INDIVIDU		448.11	
16299	RTS	03/14/2016	1		0	131.44	131.44
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		131.44	
16300	RYER PLUMBING INC.	03/14/2016	8578	SEWER	0	365.00	365.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		365.00	
16301	SAWMILL	03/14/2016	1		0	97.06	4,430.94
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		97.06	
			2	it resale	0	8.49	
01 E 300 255 000 000 450				INDUSTRIAL EDUCATION//MATERIALS PURCH FOR RESALE/		8.49	
			3	CARPENTRY	0	4,308.40	
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		4,308.40	
			4		0	16.99	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		16.99	
16302	SCIENCE MUSEUM OF MINNESOTA	03/14/2016	1	6TH GRADE	0	6,540.00	6,540.00
01 E 300 640 000 316 185				RESIDENCY			
01 E 350 790 179 000 899				STAFF DEVELOPMENT/STAFF DEVELOPMENT/CERTIFIED MISC. PAY		1,540.00	
				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/EAG		5,000.00	
16303	SCIENCE MUSEUM OF MINNESOTA	03/14/2016	16-0255		0	500.00	500.00
01 E 100 790 179 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/FAGEN \$		500.00	
16304	SEBCO BOOKS	03/14/2016	179320		0	28.17	28.17
01 E 300 620 000 000 470				EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/		28.17	
16305	SIMPLEXGRINNELL	03/14/2016	1	CAFE HOOD	0	178.49	178.49
01 E 005 860 000 347 305				INSPECTION			
				HEALTH & SAFETY EQUIP/PHYSICAL HAZARD CONTROL/PROFESSIO		178.49	
16306	SIQUX FALLS SCHOOL DIST. 49-5	03/14/2016	6824	JAN.	0	1,182.94	2,365.88
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		1,182.94	
			6847	FEB.	0	1,182.94	
01 E 998 408 000 740 392				EMOTION/BEHAVIORAL DISORDER/STATE FUNDED SPECIAL ED/OUT		1,182.94	
16307	SOUTHWEST COACHES	03/14/2016	2261	dance	0	1,625.00	1,625.00
01 E 300 296 228 733 360				GIRLS ATHLETICS/TRANSPORTATION/NON-AUTHORIZED/TRANSPORT		1,625.00	
16308	SPORTDECALS SPORT & SPIRIT PRO	03/14/2016	453779	DANCE	0	46.14	164.92
01 E 300 296 228 000 339				GIRLS ATHLETICS//STATE EXPENSES/DANCELINE		46.14	
			453865	DANCE	0	118.78	
01 E 300 296 228 000 339				GIRLS ATHLETICS//STATE EXPENSES/DANCELINE		118.78	
16309	ST. CLOUD ISD #742	03/14/2016	1		0	227.04	4,676.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 998 410 000 000 390				MISC. HEALTH DISABILITIES//TUITION TO OTH MN SCH DIST/		227.04	
			2		0	800.10	
01 E 998 400 000 000 390				SPECIAL ED GENERAL//TUITION TO OTH MN SCH DIST/		800.10	
			3		0	3,649.78	
01 E 998 211 000 000 390				SECONDARY EDUCATION GENERAL//TUITION TO OTH MN SCH DIST		3,649.78	
16310 STAAB, FRANCIS		03/14/2016	1	SHELVES- FOOD SVC.	0	605.00	725.00
01 E 005 770 000 302 530				FOOD SERVICES/CAPITAL OUTLAY/EQUIPMENT PURCHASES/		605.00	
			10	CELL PHONE	0	120.00	
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		120.00	
16311 ROSS SUTTER		03/14/2016	544592		0	1,065.77	1,242.37
01 L 230 36				GENERAL FUND/DEFERRED REVENUE/MUSIC-BERT RANEY		1,065.77	
			544592-		0	176.60	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		176.60	
16312 SW/WC SERVICE COOP - MARSHALL		03/14/2016	49476	TECH SUPPORT	0	5,881.50	6,535.00
01 E 005 630 000 000 305				TECHNOLOGY INSTRUCTIONAL//PROFESSIONAL FEES/		5,881.50	
			49476-	TECH SUPPORT	0	653.50	
01 E 005 108 000 000 305				TECHNOLOGY ADMINISTRATIVE//PROFESSIONAL FEES/		653.50	
16313 T.A. LAURITSEN SEPTIC & DRAIN		03/14/2016	22660	SEWER SVC.	0	195.00	195.00
01 E 005 810 000 000 350				OPERATIONS AND MAINTENANCE//REPAIRS AND MAINTENANCE SVC		195.00	
16314 TEAM EXPRESS		03/14/2016	841339	BASEBALL	0	400.00	959.58
01 E 350 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		400.00	
			841339-	BASEBALL	0	379.58	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		379.58	
			897215	baseball	0	180.00	
01 E 300 294 215 000 401				BOYS ATHLETICS//GENERAL SUPPLIES/BASEBALL		180.00	
16315 TRUE VALUE-GF/MONTE		03/14/2016	1		0	149.87	351.06
01 E 300 301 501 830 433				AG EDUCATION (VOCATIONAL)/VOCATIONAL PROGRAMS/INDIVIDUA		149.87	
			2		0	11.65	
01 E 350 255 000 000 430				INDUSTRIAL EDUCATION//SUPPLIES/		11.65	
			3		0	98.01	
01 E 005 810 191 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/OUTSID		98.01	
			4		0	91.53	
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		91.53	
16316 USC PROPANE		03/14/2016	1		0	115.41	115.41
01 R 300 361 000 000 619				VOCATIONAL WEIDAUER//HOUSE EXPENSES-CONTRA REVENUE/		115.41	
16317 VAN MOER, MARGO		03/14/2016	1	KID CHANGE	0	26.90	26.90
01 E 100 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		26.90	
16318 VIKING COCA-COLA		03/14/2016	1		0	-299.00	1,625.00
01 L 230 20				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-299.00	
			2		0	1,924.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		1,924.00	
16319 Vendor Continued Void		03/14/2016					0.00
16320 VISA		03/14/2016	1	walmart	0	217.60	2,019.03
01 E 100 790 169 000 530				OTHER PUPIL SUPPORT SERVICES//EQUIPMENT PURCHASES/FAGEN		217.60	
			14	AMAZON	0	122.52	
01 E 100 201 000 000 460				KINDERGARTEN//BOOKS/WORKBOOKS/		122.52	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 100 201 000 000 460			15	AMAZON KINDERGARTEN//BOOKS/WORKBOOKS/	0	100.35	100.35
01 E 005 630 199 000 401			16	AMAZON TECHNOLOGY INSTRUCTIONAL//GENERAL SUPPLIES/TECHNOLOGY	0	18.14	18.14
01 E 300 298 194 000 339			2	decc EXTRACURRICULAR ACTIVITIES//STATE EXPENSES/ROBOTICS (FY	0	360.00	360.00
01 E 100 201 000 000 460			3	amazon KINDERGARTEN//BOOKS/WORKBOOKS/	0	69.20	69.20
01 L 230 33			4	really good stuff GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	213.75	213.75
01 E 350 790 149 000 899			5	NORTHERN TOOL OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/MIS	0	351.27	351.27
01 E 300 050 000 000 366			6	DOUBLE TREE PRINCIPAL'S OFFICE//TRAVEL-SCHOOL BUSINESS/	0	120.20	120.20
04 E 500 505 000 321 450			7	GRAPHIC EDGE COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	122.61	122.61
01 E 100 219 000 317 430			8	PEARSON LEP/COMPENSATORY/SUPPLIES/	0	256.52	256.52
01 L 230 33			9	amazon GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	66.87	66.87
16321 WEST CENTRAL TAE KWON DO 04 E 500 505 000 321 450		03/14/2016	1	FEB FEES COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	450.50	450.50
16322 WEST, ROBIN 02 E 005 770 126 701 401		03/14/2016	1	SHOES PER CONTRACT FOOD SERVICES/SCHOOL LUNCH/GENERAL SUPPLIES/CUSTODIAL D	0	54.99	54.99
16323 DAVID WINGERT 01 E 300 294 221 000 339		03/14/2016	1	STATE WRESTLING BOYS ATHLETICS//STATE EXPENSES/WRESTLING	0	112.50	112.50
16324 XCEL ENERGY 01 E 025 810 184 000 330		03/14/2016	1	OPERATIONS AND MAINTENANCE//UTILITY SERVICES/ELECTRICIT	0	11.75	33.30
04 E 500 560 000 321 330			2	RECREATION-SWIM POOL/COMMUNITY EDUCATION/UTILITY SERVIC	0	21.55	21.55
16325 YME SCHOOL ACTIVITY ACCOUNT 01 R 005 000 000 000 099		03/14/2016	1	KIWANIS MISCELLANEOUS LOCAL REVENUE/	0	700.00	3,122.00
01 L 230 43			2	YMC - PLANT GENERAL FUND/DEFERRED REVENUE/TARGET \$ MS/HS	0	1,000.00	1,000.00
01 L 230 20			WINTER 2016	FFA WATER	0	1,422.00	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/ACTIVITIES/ATHLETIC (COKE		-632.00	
				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		2,054.00	
16326 Vendor Continued Void		03/14/2016					0.00
16327 Vendor Continued Void		03/14/2016					0.00
16328 Vendor Continued Void		03/14/2016					0.00
16329 Vendor Continued Void		03/14/2016					0.00
16330 Vendor Continued Void		03/14/2016					0.00
16331 Vendor Continued Void		03/14/2016					0.00
16332 Vendor Continued Void		03/14/2016					0.00
16333 YME SCHOOLS-ADM 01 R 005 000 000 000 092		03/14/2016	1	INTEREST FEB. INVESTMENT EARNINGS/	0	-1.16	6,071.60
01 E 300 296 213 000 305			14054	RANDY WIENER GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL	0	-250.00	-250.00
			14112	CENTURY LINK	0	541.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 005 810 000 000 320				OPERATIONS AND MAINTENANCE//COMMUNICATIONAL SERVICES/		541.30	
			14113	STAPLES-MOTLEY 2170	0	125.00	
01 E 300 294 221 000 369				BOYS ATHLETICS//PARTICIPATION FEES/WRESTLING		125.00	
			14114	SWMBDA	0	90.00	
09 L 230 75				TRUST FUND/DEFERRED REVENUE/MUSIC ENDOWMENT		90.00	
			14127	VOID MN TRUE TEAM TRACK & FIELD	0	-160.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		-160.00	
			14139	BOOTLEGGERS	0	20.00	
04 E 500 505 000 321 450				COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA		20.00	
			14140	MN TRUE TEAM	0	130.00	
01 E 300 292 219 000 369				BOYS/GIRLS ATHLETICS//PARTICIPATION FEES/TRACK		130.00	
			14141	KEVIN WILTS	0	83.33	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14142	BRENT WHERRY	0	83.34	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.34	
			14143	BRAD WENDERHOFF	0	83.33	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14144	MIKE FISCK	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14146	ADAM JOHNSON	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14147	MIKE LETENDRE	0	83.33	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14148	CHRIS LETENDRE	0	83.33	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14149	STEVE ELZENGA	0	83.33	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		83.33	
			14150	ROD HANSON	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14151	SHANE SLETTA	0	125.00	
01 E 300 294 213 000 305				BOYS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14152	DANE DOLAN	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14153	ALEC SANDERS	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14154	VANCE GULLICKSON	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14155	TIM PRAHL	0	125.00	
01 E 300 296 213 000 305				GIRLS ATHLETICS//PROFESSIONAL FEES/BASKETBALL		125.00	
			14156	KIRBY WINSON	0	30.00	
01 E 300 294 221 000 339				BOYS ATHLETICS//STATE EXPENSES/WRESTLING		30.00	
			14157	AYDEN FRIESE	0	30.00	
01 E 300 294 221 000 339				BOYS ATHLETICS//STATE EXPENSES/WRESTLING		30.00	
			14158	JULIE MARTHALER	0	250.00	
01 E 300 640 000 316 367				STAFF DEVELOPMENT/STAFF DEVELOPMENT/TRAVEL-PROFESS DEVE		250.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 L	230 33		14159	SMSU THEATRE GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU	0	210.00 210.00	
01 E	100 620 000 000 470		14160	AMY RHODE EDUCATIONAL MEDIA/LIBRARY//LIBRARY BOOKS/	0	7.00 7.00	
04 E	500 505 000 321 450		14161	TARGET CENTER COMMUNITY EDUCATION GENERAL/COMMUNITY EDUCATION/MATERIA	0	155.00 155.00	
04 E	500 590 000 321 329		14162	POSTMASTER OTHER COMMUNITY SERVICES/COMMUNITY EDUCATION/POSTAGE AN	0	88.15 88.15	
01 E	350 294 213 000 188		14163	ADAM RANEY BOYS ATHLETICS//NON CERT EVENT WORKERS/BASKETBALL	0	250.00 125.00	
01 E	350 296 213 000 188			GIRLS ATHLETICS//NON CERT EVENT WORKERS/BASKETBALL		125.00	
01 E	300 294 221 000 188		14164	JANIE ATOR BOYS ATHLETICS//NON CERT EVENT WORKERS/WRESTLING	0	35.00 35.00	
01 E	300 294 221 000 188		14165	JEFF WILKE BOYS ATHLETICS//NON CERT EVENT WORKERS/WRESTLING	0	105.00 105.00	
01 E	300 294 221 000 188		14166	ROB ATOR BOYS ATHLETICS//NON CERT EVENT WORKERS/WRESTLING	0	70.00 70.00	
01 E	300 296 213 000 188		14167	BBB GIRLS ATHLETICS//NON CERT EVENT WORKERS/BASKETBALL	0	355.00 185.00	
01 E	300 294 213 000 188			BOYS ATHLETICS//NON CERT EVENT WORKERS/BASKETBALL		170.00	
01 E	300 294 213 000 188		14168	NICOLE RUFF BOYS ATHLETICS//NON CERT EVENT WORKERS/BASKETBALL	0	270.00 270.00	
01 E	350 203 406 000 430		14169	SMSU ELEMENTARY GENERAL ED.//SUPPLIES/6TH GRADE	0	50.00 50.00	
01 E	300 218 000 388 369		14170	GSL 2859 GIFTED & TALENTED/TAG (06)/PARTICIPATION FEES/	0	20.00 20.00	
04 E	500 580 000 325 329		14171	USPS EARLY CHILDHOOD AND FAM ED/EARLY CHILDHOOD AND FAMILY E	0	15.19 15.19	
01 E	300 298 216 000 187		14172	KAREN BAKER EXTRACURRICULAR ACTIVITIES//CERTIFIED EVENT WKRS/FLO-TH	0	210.00 210.00	
01 E	300 298 216 000 187		14173	JON DRYER EXTRACURRICULAR ACTIVITIES//CERTIFIED EVENT WKRS/FLO-TH	0	70.00 70.00	
01 E	300 298 216 000 187		14174	WENDY STRUFFERT EXTRACURRICULAR ACTIVITIES//CERTIFIED EVENT WKRS/FLO-TH	0	140.00 140.00	
01 E	300 298 216 000 187		14175	JAMEY THOMPSON EXTRACURRICULAR ACTIVITIES//CERTIFIED EVENT WKRS/FLO-TH	0	35.00 35.00	
01 E	300 240 000 000 430		14176	7th ave bowl HEALTH/PHY ED/RECREATION//SUPPLIES/	0	30.00 30.00	
01 L	230 01		14177	PRAIRIE FIRE THEATRE GENERAL FUND/DEFERRED REVENUE/ARTS COUNCIL	0	1,650.00 1,650.00	
01 R	005 000 000 000 092		2	INTEREST (OCT) INVESTMENT EARNINGS/	0	1.16 1.16	
01 R	005 000 000 000 092		3	JAN. INTEREST INVESTMENT EARNINGS/	0	-0.03 -0.03	
16334	YME BOARD ACCOUNT	03/14/2016	1	RAMP UP-- BRE OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION	0	100.73 100.73	127.73
01 E	005 790 000 313 430		10	bowling fee	0	12.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		12.00	
			2	fac's project	0	15.00	
01 E 300 790 388 000 899				OTHER PUPIL SUPPORT SERVICES//MISCELLANEOUS EXPENSE/KID		15.00	
16335	Vendor Continued Void	03/14/2016					0.00
16336	YME-FOOD SERVICE	03/14/2016	1	BIRTHDAY TREATS	0	20.50	595.56
01 L 230 33				GENERAL FUND/DEFERRED REVENUE/BERT RANEY ACTIVITY ACCOU		20.50	
			10	CONF.	0	50.65	
01 E 300 790 150 000 401				OTHER PUPIL SUPPORT SERVICES//GENERAL SUPPLIES/GRANT MI		50.65	
			2	PRE K MILK	0	86.22	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		86.22	
			22	INTEGRATION	0	36.30	
01 E 005 790 000 313 430				OTHER PUPIL SUPPORT SERVICES/ACHIEVEMENT & INTEGRATION		36.30	
			3	CONCESSIONS	0	33.49	
01 L 230 21				GENERAL FUND/DEFERRED REVENUE/CONCESSIONS		33.49	
			4	PRE K SNACKS	0	105.25	
04 E 500 582 000 344 490				LEARNING READINESS/LEARNING READINESS/FOOD/		105.25	
			5	PRE K LUNCH	0	263.15	
04 R 500 582 000 344 040				LEARNING READINESS/LEARNING READINESS/TUITION FROM PATR		263.15	
16337	ZEP MANUFACTURING CO	03/14/2016	9002104832		0	209.10	209.10
01 E 005 810 000 000 410				OPERATIONS AND MAINTENANCE//CUST/REPAIR SUPPLIES/		209.10	

128 Computer Check(s) For a Total of 344,587.62

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	128	Computer	Checks For a Total of	344,587.62
Total For	128	Manual, Wire Tran, ACH & Computer	Checks	344,587.62
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	344,587.62

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
01	GENERAL FUND	8,595.43	5,123.78	313,638.14	327,357.35
02	FOOD SERVICE	0.00	0.00	12,038.37	12,038.37
04	COMMUNITY SERVICE	0.00	263.15	4,838.75	5,101.90
09	TRUST FUND	90.00	0.00	0.00	90.00

Yellow Medicine East #2190

**Board Report
March 14, 2016**

Ending
3/11/2016

2015-16 By Fund	Original 2015-16	Year to Date Expenditures	Budget Balance	Percent Expended	2014-15 YTD Expended
General	9,383,259	5,652,058	3,731,201	60.24%	63.18%
Food Service	417,636	219,920	197,716	52.66%	58.65%
Community Service	390,957	232,283	158,674	59.41%	50.25%
Debt Red.	1,259,120	1,257,765	1,355	99.89%	99.89%
OPEB Trust	268,106	85,555	182,551	31.91%	42.25%
OPEB Debt Service	192,420	191,870	550	99.71%	99.68%
Total	11,911,498	7,639,452	4,272,046	64.14%	66.36%

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	66.67%
Contracted August-July	Principals/Fd Svc Director	58.33%
Contracted Sept-August	Teachers/Nurse	50.00%
12 Month Non-certified	Secretaries	66.67%
12 Month Non-certified	Custodians	60.00%
9 Month non-Certified	Assistants/Cooks	55.00%

Liquid Asset Fund

2/29/2016

Month End Cash Invested \$2,603,619.93 General Closing Market Value

Electronic Fund Transfers/ACH Transfers/LAF Checks

			From	To
2-1-16 to 2-29-16	183.54.	rSchool Fees	LAF	rSchool
2/9/2016	.	Board Accounts Payable	LAF	Granite Falls Bank
2/22/2016	\$ 4,000.00	Payroll (F&M Bank)	LAF	F&M Bank
2/22/2016	\$ 272,143.12	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
2/22/2016	\$ 200,000.00	Board Accounts Payable	LAF	Granite Falls Bank
2/23/2016	\$ 716.47	Payroll (GF Bank direct deposit)	LAF	Granite Falls Bank
	\$ -	2015 Sales Tax	LAF	Mn. Dept. of Revenue
	\$ -	PERA Trust (OPEB)	OPEB Trust	LAF

Trust Fund (PERA) OPEB \$871,543.86 Ending 2/29/2016

**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			53											
First Grade	52			51											
Second Grade	72			71											
Third Grade	55			55											
Fourth Grade	58			56											
Fifth Grade	62			60											
	353			346											
Sixth Grade		61			61										
Seventh Grade		63			62										
Eighth Grade		48			49										
Ninth Grade		52			52										
Tenth Grade		71			67										
Eleventh Grade		54			52										
Twelfth Grade		47			47										
	396			390			0			0			0		
K-12 TOTAL	749			736			0			0			0		

(Updated 2/3/2016)

Use the worksheets provided here to list your district's proposed expenditures of FY 2017 Achievement Integration (AI) revenue.

District Name: Yellow Medicine East
District ISD Number: ISD 2190
Superintendent: Dr. Rick Clark
Collaborative: Yellow Medicine Integration Collaborative

Prepared by: Robin Henderson
Phone: 320-564-4081 #104
E-mail: rhenderson@isd2190.org

If you have been notified by MDE that your district has one or more *Racially Identifiable Schools*, please list those schools here:

Total Initial Revenue expenditures (FIN 313 expenditures)	\$ 101,980.60
Total Incentive Revenue expenditures (FIN 318 expenditures)	\$ 8,432.00
TOTAL AI REVENUE	\$ 110,412.60

CERTIFICATION STATEMENT

We certify that the budget information submitted for our school district to the Minnesota Department of Education (MDE) is an accurate and complete representation of the fiscal year 2017 Achievement & Integration budget as approved by the school board.

Board Approval Date _____

School Board Chair _____

Date _____

Superintendent _____

Date _____

Approved Initial Revenue: _____ **Approved Incentive Revenue:** _____

MDE Approval: _____

Date: _____

FY 2017 Achievement and Integration

This Expenditure Summary worksheet will autofill as expenditure detail is added on the following pages. Because it is protected you will not be able to enter data into this worksheet.

District Number: **2190**

District Name: **Yellow Medicine East**

Proposed Budget			Actual Expenditures		
		Proposed Budget Ratios			Actual Budget Ratios
Direct Services to Students must equal at least 80% of total revenue	98834.80	89.51%	DSS At least 80% of total expenditures	\$0.00	#DIV/0!
Professional Development may equal no more than 20% of total revenue	1381.80	1.25%	Professional Development No more than 20% of total expenditures	\$0.00	#DIV/0!
Administrative/Indirect may equal no more than 10% of total revenue	10196.00	9.23%	Admin/Indirect No more than 10% of total expenditures	\$0.00	#DIV/0!
Total Proposed Revenue:	110412.60		Total Revenue Expended	\$0.00	

Total Amount Proposed FIN 313	101980.60
Total Amount Proposed FIN 318	8432.00

Notes or Comments:



FY 2017 Achievement and Integration Budget

District Number: 2190 District Name: Yellow Medicine East

80% Direct Services to Students

On this worksheet please list all proposed FIN 313 expenditures for Direct Student Services. At least 80% of a district's proposed expenditures must be used for programs included in the district's MDE-approved AI plan which provide direct services to students. See the current AI Budget Requirements for details.

Line Item Description	UFARS Code Required				Budgeted Amt	Actual Amt	Budget Narrative: a crosswalk between your AI budget and your AI plan
	ORG	PROG	FIN	OBJ			
Provide a short description of the expenditure.					List the total amount budgeted for this line item.	Resubmit form with actual FY17 expenditures by 12/1/17.	By name or number, identify the activity in your plan that each expenditure supports. Provide a brief description of how these funds will be used to support that activity. This narrative should be different from the program description in your plan.
Academic Support Specialist	005	790	313	144	\$ 20,809.00		Non-licensed classroom support personnel (.5 FTE) to support YME Achievement Goal, Strategy A
FICA	005	790	313	210	\$ 1,592.00		FICA for Academic Support Specialist
PERA	005	790	313	214	\$ 1,561.00		PERA for Academic Support Specialist
Dental	005	790	313	235	\$ 295.50		DENTAL Benefit Academic Intervention Specialist
Life Insurance	005	790	313	230	\$ 44.40		LIFE Benefit Academic Intervention Specialist
LTD	005	790	313		\$42.60		Long Term Disability
Academic Intervention Specialist Salary	005	790	313	143	\$ 20,000.00		Licensed instructional support (.5 FTE) Academic Intervention Specialist Salary to support YME Achievement Goal, Strategy A
FICA	005	790	313	210	\$ 1,530.00		FICA Academic Intervention Specialist
TRA	005	790	313	218	\$ 1,500.00		TRA Academic Intervention Specialist
Dental	005	790	313	235	\$ 240.00		DENTAL Benefit Academic Intervention Specialist
Health Insurance	005	790	313	220	\$ 2,525.00		HEALTH Benefit Academic Intervention Specialist
Life Insurance	005	790	313	230	\$ 39.00		LIFE Benefit Academic Intervention Specialist
LTD	005	790	313		\$67.00		Long Term Disability
YME Success Coach Salary	005	790	313	110	\$ 20,254.00		Success Coach Salary Administration FTE (.5)
FICA	005	790	313	210	\$ 1,550.00		YME Success Coach Benefits
PERA	005	790	313	214	\$ 1,520.00		YME Success Coach Benefits
403B	005	790	313	250	\$ 340.00		YME Success Coach Benefits
YME School Success support for Students & Families Salary	005	790	313	170	\$ 1,700.00		Non-instructional support personnel, stipend
FICA	005	790	313	210	\$ 127.00		Success Support FICA
PERA	005	790	313	214	\$ 130.05		Success Support PERA
YME Ramp Up To Readiness Coordinator Salary	005	790	313	185	\$ 1,568.00		Ramp Up to Readiness Coordinator, stipend Licensed other salary
FICA	005	790	313	210	\$ 117.60		Ramp Up Coordinator FICA
TRA	005	790	313	218	\$ 119.95		Ramp Up Coordinator TRA
YMIC Academic Goal #1 Classroom Partnerships & YME Instruction	100	790	313	185	\$ 2,000.00		Other salary payments for after school instruction to support YME Achievement Goal, Strategies A & B
YMIC Academic Goal #1 Classroom Partnerships & YME supplies	100	790	313	430	\$ 1,200.00		Non-individualized instructional supplies and materials to support YME Achievement Goal, Strategies A & B
YMIC Integration Goal #1 Career & College Readiness Program	005	790	313	405	\$ 1,200.00		MCIS \$900 & MCIS Test Prep \$300
YMIC Integration Goal #1 Career & College Readiness, Classroom Partnerships, supplies,entrance fee,ticket fees,program fees,	005	790	313	430	\$ 8,330.70		SMSU College Day \$600, MN West C & C Day \$400, College & Career Campus/Business Visits \$400, YME Career & College Day \$200, Accuplacer & Supplies \$870.70, YMIC Art \$1,000., YMIC Youth Frontiers \$750., YMIC Diary of Anne Frank \$900., Jeffers YME & Ivanhoe 6th Gr. \$310., YMIC 4th Gr. \$500., YME/Lakeview Music \$2,000. 3rd Gr. YME/DBY \$300., Anatom/STEM program- Classroom Partnership w/RCW \$100.
			313			\$0.00	
FIN 313 TOTAL					\$90,402.80	\$0.00	

Notes or Comments:



FY 2017 Achievement and Integration Budget

District Number: SD 2190 District Name: Yellow Medicine East

80% Direct Services to Students

On this worksheet please list proposed FIN 318 expenditures for Direct Student Services. At least 80% of a district's proposed expenditures must be used for programs included in the district's MDE-approved AI plan which provide direct services to students. See the current AI Budget Requirements for details.

Line Item Description	UFARS Code Required				Budgeted Amt	Actual Amt	Budget Narrative: a crosswalk between your AI budget and your AI plan
Provide a short description of the expenditure.	ORG	PROG	FIN	OBJ	List the total amount budgeted for this line item.	Resubmit form with actual FY17 expenditures by 12/1/17.	By name or number, identify the activity in your plan that each expenditure supports. Provide a brief description of how these funds will be used to support that activity. This narrative should be different from the program description in your plan.
YMIC Summer School	005	790	318	185	\$ 2,250.00		Renville County West, Lakeview and Canby will partner with Yellow Medicine East in providing a research-based academic summer program providing standards-based instruction. This program will explore science, technology, engineering, art, and mathematic opportunities. This program will be for students in grades 6-8. Certified Salaries - 6-8 Summer Program July 5-28, 2016. 90 hours x \$25/hour
FICA	005	790	318	210	\$ 172.13		Certified staff Benefits - YMIC 6-8 Summer Program July 5-28, 2016
TRA	005	790	318	218	\$ 191.25		Certified Staff Benefits - YMIC 6-8 Summer Program July 5-28, 2016
YMIC Summer School	005	790	318	170	\$ 1,500.00		Non-Certified Support Staff Summer Program YMIC 6-8 Summer Program July 5-28, 2016 100 hours x \$15.00/hour
PERA	005	790	318	214	\$ 114.75		Non-Certified- Staff Benefits Support Staff - YMIC 6-8 Summer Program July 5-28, 2016
FICA	005	790	318	210	\$ 114.75		Non-Certified -Staff Benefits Support Staff - YMIC 6-8 Summer Program July 5-28, 2016
YMIC Summer School	005	790	318	430	\$ 2,589.12		Supplies YMIC 6-8 Summer Program July 5-28, 2016
YMIC Summer School	005	790	318	305	\$ 1,500.00		Contracted Services YMIC 6-8 Summer Program July 5-28, 2016
FIN 318 TOTAL			318		\$8,432.00		\$0.00

Notes or Comments:



FY 2017 Achievement and Integration Budget

District Number: SD 2190

District Name: Yellow Medicine East

20% Professional Development

On this worksheet please list proposed **FIN 313** expenditures for professional development. No more than 20% of a district's proposed expenditures may be used for PD costs that are part of a district's MDE-approved plan. See the current AI Budget Requirements for details.

Line Item Description	UFARS Code Required				Budgeted Amt	Actual Amt	Budget Narrative
	ORG	PROG	FIN	OBJ			
Provide a short description of the expenditure.					List the total amount budgeted for this line item.	Resubmit form with actual FY17 expenditures by 12/1/17.	By name or number, identify the activity in your plan that each expenditure supports. Provide a brief description of how these funds will be used to support that activity. This narrative should be different from the program description in your plan.
Staff Development Substitute Teachers	005	640	313	145	\$ 1,200.00		Subs for Integration events
FICA	005	640	313	210	\$ 91.80		Sub Benefits
TRA	005	640	313	218	\$ 90.00		Sub Benefits
			313				
			313				
TOTAL					\$1,381.80		\$0.00

Notes or Comments:

District Number: 2190

District Name: Yellow Medicine East

10% Admin/Indirect Costs

On this worksheet please list proposed Administrative/Indirect FIN 313 expenditures. No more than 10% of total revenue may be spent on PD costs that are part of a district's MDE-approved plan. See the current AI Budget Requirements for details.

Line Item Description	UFARS Code Required				Budgeted Amount	Actual Expenditures	Budget Narrative
	ORG	PROG	FIN	OBJ			
Provide a short description of the expenditure.					List the total amount budgeted for this line item.	Resubmit form with actual FY17 expenditures by 12/1/17.	By name or number, identify the activity in your plan that each expenditure supports. Provide a brief description of how these funds will be used to support that activity. This narrative should be different from the program description in your AI plan.
YMIC/YME Integration Coordinator Salary	005	605	313	110	\$ 7,760.00		The YMIC coordinator organizes YMIC meetings and classroom partnership activities, communicates with member districts, communicates with MDE and oversees the budget for YME.
FICA	005	605	313	210	\$ 594.00		YMIC Coordinator benefits
403 B	005	605	313	250	\$ 460.00		YMIC Coordinator benefits
PERA	005	605	313	214	\$ 582.00		YMIC Coordinator benefits
YMIC Integration Supplies	005	605	313	401	\$ 500.00		YMIC Coordinator supplies & materials
YMIC Integration Coordinator Travel	005	605	313	366	\$ 300.00		YMIC Coordinator travel
Total					\$10,196.00	\$0.00	

Notes or Comments:

**2015-16 PARENT COMMITTEE RESOLUTION
(Due March 1, 2016)**

WHEREAS, the Yellow Medicine East Independent School District/Charter School # 2190 provides an opportunity for all of its citizens to participate in district program communities, and

WHEREAS, the Indian Education Parent Committee of the Yellow Medicine East Independent School District/Charter School # 2190 is the duly elected and established Parent Committee comprised of parents of children eligible to be enrolled in American Indian programs, secondary students, representatives from community groups, school administrators, and

WHEREAS, the Parent Committee's current responsibilities are addressed in adopted by-laws and apply to programs specifically designed for American Indian learners implemented through Indian Education Program, and

WHEREAS, the Parent Committees responsibilities have been expanded to include involvement in and advisement of all educational programs, programs for elementary and secondary grades, special education programs and support services, and

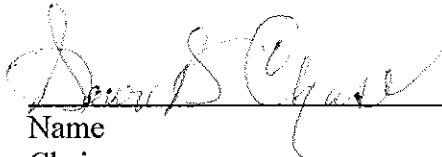
WHEREAS, the Indian Education Parent Committee of Yellow Medicine East Independent School District/Charter School did meet on 2/25 & 3/3/16 to review, recommend and approve this Resolution, and

WHEREAS, the Parent Committee has found most of the District's educational programs to be adequate in meeting the needs of American Indian students.

THEREFORE BE IT RESOLVED, the Parent Committee of Yellow Medicine East does concur that the district's programs meet American Indian student needs.

In favor of Resolution X

Not in favor of Resolution* _____


Name
Chairperson
Indian Education Parent Committee

3-3-16
Date

**If the committee does not concur with the Resolution, the reasons for the non-concurrence and recommendations shall be submitted with this Resolution. By resolution, the Board must respond in writing within 60 days, to each recommendation made by the committee and state its reasons for not implementing the recommendation. (Minn. Stat. § 124D.78, Subd.1)*

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 2190 - Yellow Medicine East
450 - 9th Avenue

Jurisdiction Type: School

Granite Falls MN 56241

Contact: Dr. Rick Clark

Phone: (320) 564-4081

E-Mail: dclark@isd2190.org

Part B: Official Verification

- 1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: Consultant's System

Description: Midwest Management Resources

- 2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:

There is no difference and female classes are not at a disadvantage.

- 3. An official notice has been posted at:

District Office Bulletin Board

 (prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Yellow Medicine East School Board

 (governing body)

Grant Velde

 (chief elected official)

BOARD CHAIR

 (title)

Part C: Total Payroll

\$4,063,854.40

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 12/28/2015

**Dean Baldry
285 6th Ave.
Granite Falls MN. 56241**

*Received
3/9/16*

March 9, 2016

**Dr. Rick Clarke
Superintendent
Yellow Medicine East Schools**

Dr. Clarke and YME School Board Members:

I am informing you of my intent to retire at the end of the 2015-16 school year. This is contingent upon receiving the terms outlined in the Master Agreement under Article XI, Section 2 retirement benefits.

I am sincerely grateful for all the opportunities I have been given through my teaching and coaching career in this district the past thirty-four years.

Thank You


Dean Baldry

**Cc: Ryan Luft, Principle
Dawn Odegard, School Board Chair**

March 11, 2016

Tim Knapper,
Athletic Director

As of the end of the 2015-2016 wrestling season I, Darrel Refsland will be retiring from the Assistant Wrestling Coaching Position. I have been involved in coaching for 30 years and have had a blast doing it, but it is time to let some of the younger coaches step into the Assistant Wrestling Coach Position. I appreciate all the support that the Administration has provided for the past years and look forward to my next adventures in life.

Sincerely,

Darrel Refsland

YME Middle/High School Board Report

March 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 9-10 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)

Yellow Medicine Integration Collaborative ~ Upcoming Events ~ March 16th is the Youth Frontiers Retreat at Prairie's Edge Casino and Resort (Rescheduled), March 23rd the Junior Class College Experience @ SMSU, and April 20th ~ 21st is the YMIC Art Day at Lakeview High School.

Yellow Medicine Chemical Health Coalition ~ YME P.L.A.N.T (Positive Leaders Against Negative Temptations) ~ March 10th Volleyball Tournament ~ a group of high school students are working in collaboration with the coalition to help our student body make positive choices. Under the guidance of Char Dahl and Ben Lecy, the first event will be a themed volleyball tournament in the gymnasium. Starting this summer this group will be working with a team from Echo Charter and the Canby Y.A.M.S. to develop countywide initiatives for our youth.

Dr. Rick Wormeli ~ Lakeview ~ On Friday March 11th we took a team from the middle and high school to begin the planning process for the 2016 ~ 2017 school year. This year we are close in completing our process building goal for getting our curriculum maps up-to-date. Next year we will be transitioning our efforts from "What do we want our students to know?" to "How do we know they know it?" Dr. Wormeli is a national expert on student assessment and we should be getting a big head start on our staff development planning.

Activity Day ~ Ramp UP for Readiness ~ March 10th is an Activity Day for our students at YME. We will be focusing on the Five Pillars for College and Career Readiness. We do five of these activity days per year. On this day students in grades 8, 9, and 11 will be participating in the Minnesota Student Survey 2016. This survey is done by the state every three years.

5th Grade Transition Day ~ March 17th, 2016 ~ We will be welcoming the 5th graders to the middle school to begin the transition and scheduling process for the 2016 ~ 2017 school year. Our students have a wide variety of electives to choose from; they rarely have any down time. They will be welcomed around 10:10 a.m. and leaving the building at 12:30 p.m. I want to thank the Student Council for helping our students get accustomed to their new surroundings.

RARB ~ Restorative Attendance Review Board Update ~ One year ago we had the opportunity to hire an SRO to help us with our student attendance with a goal to lower our truancy rates here at YME. Last year on March 6th, 2015 we began working with over 50 + students who were in violation or close to violating the YME Attendance Policy. I am proud to report that currently we are working with 12 students of over 390+ that walk our halls every day. I would like to thank the RARB team for their efforts and very special thank you to Krystle Enninga and Officer Mitch Brovold for getting our students and families to understand the importances of being here.

YME Summer School ~ Plans are being finalized for the upcoming 2015 BUZZ Club summer school. This year we will be working with RCW in June to work with students in the areas of Math and Reading. In July we will be piloting the first attempts at a YMIC STEM Academy with Canby, RCW and Lakeview. Last year we averaged over 30 students during the month of June and 15 for the STEM Academy in July. This July we will be rotating our efforts between the four schools. Here is the tentative agenda: 1st week ~ Canby ~ Aerospace, 2nd week ~ YME ~ Computer programming, 3rd week ~ Lakeview ~ taxonomy/zoology, 4th week ~ YME ~ Environmental Science. The July session will be available to students currently in grades 6 ~ 8.

April 18th ~ Indigenous Games ~ Email Correspondence ~ The Northern Indigenous Games are coming to your school district on April 18, 2016. The events promote and encourage the growth of traditional native games of North American indigenous cultures, physical activity, cultural pride and understanding and self esteem for all youth and adults. The Northern Indigenous Games Tour begins at Minneapolis South High School on April 17 and ends at Bemidji State University on April 24 with stops along the way school districts within or near the Upper Sioux Community, Mille Lacs Band of Ojibwe, White Earth Nation, Leech Lake Band of Ojibwe, and Red Lake Nation.

Three instructors will be able to work in your schools as presenters in physical education or other classes. They may also be scheduled for school assemblies. Their profile links are listed below.

The instructors can also present after school for 90 minutes to two hours depending on your scheduling. Request ideas on in and after school programming by contacting me. Please designate someone to schedule them in school presentation locations and transport them if necessary to other schools within your district.

Craig Curley, Navajo, Distance Runner

<http://www.runnersworld.com/runners-stories/native-sun>

<http://www.flotrack.org/video/756928-craig-curley-i-feel-like-a-new-runner>

https://flotrack.atavist.com/ultimate_warrior

<http://indiancountrytodaymedianetwork.com/2012/01/14/navajo-craig-curley-juggles-work-and-training-olympic-marathon-trials-72360>

Wales Bulltail Jr., Crow, Arrows Game

http://billingsgazette.com/wales-bulltail-from-lodgegrass/image_7c638791-576f-5016-ba0a-528bf7882982.html

<http://lc-triballegacy.org/video.php?vid=173&query=Crow%20Friendship%20Treaty>

<http://lc-triballegacy.org/video.php?vid=174&query=Crow%20Friendship%20Treaty>

<http://img.kazeo.com/512/5120130/XL/crow-game-of-arrows-ca-1910-photo-by-richard-throssel-source-university-of-wyoming-american-h.jpg>

Jerry Morgan, Leech Lake Band of Ojibwe, Lacrosse

http://news.minnesota.publicradio.org/features/200207/30_robertsont_lacrosse-m/

<http://indiancountrytodaymedianetwork.com/2016/01/18/mohawk-book-review-minnesota-lacrosse-history-j-alan-childs-2015-163114>

After school is a busy time here at YME ~ BUZZ Club, Upward Bound, Integration Success Tutor, ACT Prep and Building Bridges Oh My! ~ it is exciting to see all of the extra work being put in by staff and students after school. The building is buzzing with homework and extra tutoring sessions. If there are students seeking extra help, please let me or Char know and we can help.



3212 STINGBOTS



Mentor: Andrew Holt
Volunteers: Paul & Amy Hoernemann, Barry Anderson

Advantages of Being on The Team

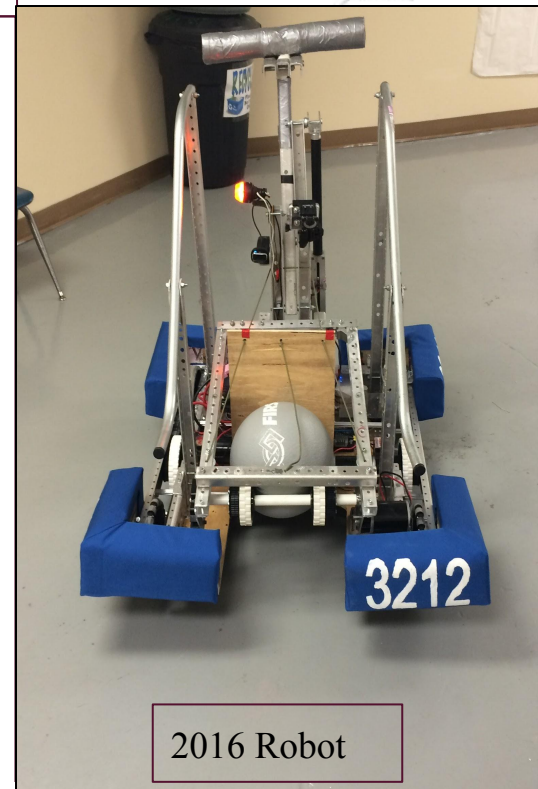
- Small Team
- Great Teamwork
- Coopertition and Leadership
- Real World Problem Solving
- Life Skills Packed Into Building A Fun Competitive Robot

Build Season

- Different Challenge Every Year
- 6 Weeks Long(Early Jan. to Mid Feb.)
- Put In A Bag To Not Touch/Build The Robot
- 3 Day Regional Competition

About The Game

- Alliances-Friendly Competition and Cooperating With The Alliances
- Handling Pressure and Staying Calm
- Having Fun While Working
- Sponsors and FIRST Scholarships for Student Participants
- Defenses This Year:
 - Portcullis
 - Rough Terrain
 - Cheval De Frise
 - Drawbridge
 - Sally Port
 - Rock Wall
 - Low Bar
 - Ramparts

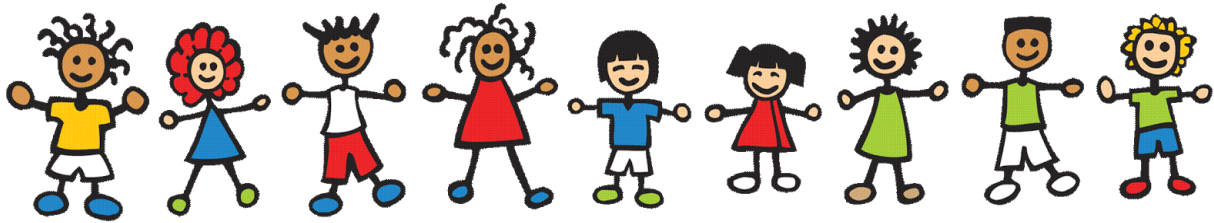


2016 Robot

FOR MORE INFORMATION, CONTACT
Andrew Holt - Mentor

aholt@isd2190.org





Bert Raney Elementary Board Report

March 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
K	58	57	56	55	54	54	54	53				
1st	50	49	53	53	53	52	52	51				
2nd	74	72	72	72	72	72	73	71				
3rd	57	59	57	57	56	55	55	55				
4th	60	59	61	61	59	58	58	56				
5th	62	62	62	62	62	62	62	60				
Total	361	357	361	360	356	353	354	346				

<p>BRE Happenings</p> <ul style="list-style-type: none"> a. 4th Grade SMSU Visit b. Breakfast Buddies c. 5th Grade - A Famous Person in History Project d. MCA Testing e. 2nd Grade Senior Center Visits f. Kindergarten Kickoff g. 5th Grade - Research Project and Speech h. Ag in the Classroom i. Read Across America Week j. Fagen Museum Visit k. Leadership Team Efforts l. Homework Room 	<p>Upcoming Events: BRE Music Concerts - 3/8 & 3/30 Kindergarten Kickoff - 3/22</p> <p>BRE Goals for 2015-16: 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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2015 FALL TOURNAMENT SUMMARY

	RECEIPTS	EXPENSES	PROFIT	SHARES PAID OUT	NET PROFIT
FOOTBALL					
9MAN (Section 3)	\$20,853.00	\$11,499.58	\$9,353.42	\$4,008.60	\$5,344.82
3AA	24,349.00	12,602.82	11,746.18	3,356.04	8,390.14
3A	21,028.00	11,926.26	9,101.74	1,950.36	7,151.38
5A	26,917.00	12,068.26	14,848.74		14,848.74
TOTALS	\$93,147.00	\$48,096.92	\$45,050.08	\$9,315.00	\$35,735.08
Shares In: Section 2A					7,651.50
Shares In: Section 5A					7,327.18
				2015 Profit	\$50,713.76
				2014 Profit	\$35,058.37
VOLLEYBALL					
3AA	35,644.00	13,534.79	22,109.21	15,476.42	6,632.79
3A	49,598.00	22,192.72	27,405.28		27,405.28
TOTALS	\$85,242.00	35,727.51	49,514.49	15,476.42	34,038.07
Shares In - 2A					1,605.76
Shares In - 6A					173.58
Shares In - 5A					299.72
				2015 Profit	36,117.18
				2014 Profit	34,338.14
CROSS COUNTRY					
		2,214.18	(\$2,214.18)		(\$2,214.18)
Shares In - 2A					96.27
Shares In - 5A					96.27
				2015 Loss	(\$2,021.64)
				2014 Loss	(\$1,803.95)
GIRLS TENNIS					
				2,802.38	(\$2,802.38)
				2015 Loss	(\$2,802.38)
				2014 Loss	(\$1,786.96)
TOTALS	\$178,389.00	\$86,038.61	\$92,350.39	(\$27,593.80)	\$64,756.59
Shares In					\$17,250.33
BOYS SOCCER					
GIRLS SWIMMING					
TOTAL PROFIT					
					111.92
					\$82,118.84

	2012	2013	2014	2015
Football	\$38,235.77	\$24,198.11	\$33,429.25	\$50,773.76
Volleyball	26,462.72	22,129.93	34,338.14	36,117.18
Cross Country	(2,441.65)	(2,337.81)	(1,803.95)	(2,021.64)
Girls Tennis	(1,573.00)	(1,169.62)	(1,585.57)	(2,802.38)
Boys Soccer	45.57	55.00	112.13	
Girls Soccer				
Girls Swimming			(6.03)	111.92
PROFIT	\$60,687.72	\$44,739.65	\$65,911.70	\$82,118.84



Girls and Boys Basketball Reminders

- **OFFICIAL SQUAD (Section & State):** The official squad can be no more than a maximum of 18 players, 3 coaches, and 2 student managers. The official squad are the only ones that can occupy the team bench. The official squad may include less than 18 players (number who dress for the games), but schools **MAY NOT** include additional players, student managers, coaches, or faculty representatives to reach the official squad size.
- **GRADE SCHOOL STUDENTS:** Grade school students (grades K-6) or younger children **MAY NOT BE ON THE TEAM BENCH OR SERVE AS CHEERLEADERS OR MASCOTS.**
- **CELL PHONES:** Cell phones will not be allowed in locker rooms at MSHSL tournaments and contests.
- **SHOOT AROUNDS:** No shoot arounds at the site on the day of the game. Teams may take the court 25 minutes before game time. **EXCEPTION:** *Shoot arounds for the visiting team will be allowed for 3AA girls and boys sub-section quarter finals from 5:45-6:15 p.m. with game to start at 7:00 p.m.*
- **PASSES:** Ten passes have been issued to all schools for all tournament games. The passes are to be used by administrators or other school personnel that are responsible for behavior at tournament events and also for coaches to attend events after their team has been eliminated from further competition. If players of teams that have been eliminated want to attend games in their class only, a member of the varsity coaching staff would meet the players before the game and identify their group with a list before they would enter together. **THEY ARE NOT TO BE USED BY EVERYBODY IN YOUR COMMUNITY OR SCHOOL.**
- **APPROPRIATE LANGUAGE:** The use of appropriate language is expected at all times. Profanity, negative chants, booing, trash talk, name calling, personal attacks or other acts of disrespect are unacceptable and must be immediately addressed by school and/or tournament administrators.
- **SPECTATOR CONDUCT:** School officials (athletic director, principal, or superintendent) shall be held responsible for the proper conduct of teams, team members, students, and home spectators regardless of where the contest is being held. At the sub-section and section finals, school administrators are to contact Jim Lasley and the site manager prior to the start of the tournament game so that they may be immediately contacted to respond to behavioral issues regarding teams and spectators at the tournament site. **UNDER NO CONDITION SHALL ANYONE OTHER THAN THE MEMBERS OF THE OFFICIAL SQUAD ENTER THE PLAYING SURFACE.**
- **SPECTATOR DRESS:** All spectators must wear clothing that covers the entire torso. Those who do not comply or wear clothing that is vulgar, obscene or that in some other way is inappropriate will be removed from the site if they do not cooperate with tournament personnel. Anything (Masks, facial paint, etc) that obscure the identity of the spectator will not be permitted.
- **SCHOOL FLAGS:** Flags may be used by cheerleaders. No fan can come onto the floor to twirl a towel, flag or other items. Fans in the stands may do so provided they do not disrupt others in the area. **THERE IS TO BE NO RUNNING WITH THE FLAGS ALONG THE SIDE LINE OR ON THE END OF THE COURT. (MSHSL policy)**
- **SIGNS:** Hand held signs (no larger than 18" x 24"), which do not obstruct the view of others, will be permitted, provided they are in good taste. Signs, message boards, "white boards" or other similar items not in good taste will be removed. Signs can be hung in a facility if the facility agrees them to be there. Signs on sticks, balloons, or any other type of artificial celebrity items are not permitted.
- **NOISE MAKERS:** Artificial noise makers (megaphones, cowbells, sirens, whistles, thunder sticks, etc.) are not allowed.
- **LASER LIGHTS:** Laser lights are strictly prohibited.



Minnesota State High School League Region III-A

Jim Lasley, Executive Secretary
215 Aspenwood • Redwood Falls, MN 56283 • 507-637-8058

MINUTES OF THE REGION 3A COMMITTEE MEETING

THURSDAY, FEBRUARY 4, 2016
Wooden Nickel - Marshall

Members present: Larry Traetow, Keith Buckridge, Todd Oye, Sheila Siebenahler-Holland, Dan Bettin, Mike Dammann, Martin Heidelberger, Ryan Giles, Leo Theisen, Paul Berggren, Lisa Letcher. Also present were Jim Lasley, John Weir, Steve Wiertzema, Bill Tauer .

The meeting was called to order at 10:16 AM by Larry Traetow, Region 3A Chairman.

A motion was made by Lisa Letcher, seconded by Keith Buckridge, to approve the agenda as presented. Motion carried.

A motion was made by Leo Theisen, seconded by Mike Dammann, to accept the resignation of Melissa Sagedahl as a member of the region committee with regrets. Motion carried.

A motion was made by Mike Dammann, seconded by Dan Bettin, to approve the appointment of Ryan Giles from Lac Que Parle Valley as the girl's sports representative to the Region 3A committee. (Term to expire July 31, 2019) Motion carried.

A motion was made by Keith Buckridge, seconded by Sheila Holland to approve the minutes of the November 18, 2015 region committee meeting as presented. Motion carried.

FINANCES

A motion was made by Lisa Letcher, seconded by Martin Heidelberger, to approve the payment of bills as presented. Motion carried.

A motion was made by Leo Theisen, seconded by Todd Oye, to approve the financial report as presented. Motion carried.

A motion was made by Todd Oye, seconded by Dan Bettin, to approve the 2015 fall financial reports for G/B cross country, volleyball, football, and the fall summary report. Motion carried.

A motion was made by Sheila Holland, seconded by Leo Theisen, to approve the mileage rate of 50 cents per mile for officials, judges, and members of advisory committees. Motion carried.

WINTER ACTIVITIES

A motion was made by Dan Bettin, seconded by Leo Theisen, to approve winter activity policies. Motion carried

A motion was made by Lisa Letcher, seconded by Sheila Holland, to approve a pay increase of \$10 for gymnastic judges. Motion carried.

SPRING ACTIVITIES

A motion was made by Todd Oye, seconded by Dan Bettin, to approve a team keeping its seeding in the loser's bracket until the cross over games for 3A and 3AA baseball are going to be played. Motion carried.

A motion was made by Dan Bettin, seconded by Paul Berggren, to approve spring activity policies. Motion carried.

TRIPLE A COMMITTEE REPORT

A motion was made by Lisa Letcher, seconded by Ryan Giles, to approve the Triple 'A' selection report. Motion carried. The following were selected as Region 3A "AAA" recipients for the 2015-2016 school year:

GIRLS

Sub Region 9: Abigail Brinkman, Jackson County Central

Sub Region 10: Brooke Grussing, Adrian

Sub Region 11: Kelly Kvaal, Dawson-Boyd

Sub Region 12: Claire Sulflow, Montevideo

REGION 3A: CLAIRE SULFLOW, MONTEVIDEO

BOYS

Sub Region 9: Marshal Quast, Redwood Valley

Sub Region 10: Jack Erickson, Murray County Central

Sub Region 11: Joshua Hoernemann, Yellow Medicine East

Sub Region 12: Troy Diggins, Montevideo

REGION 3A: JACK ERICKSON, MURRAY COUNTY CENTRAL

DISCUSSION: Discussion was held on the following with no action taken:

- **SPEECH:** Competitive Sub Sections
- **BASEBALL:** 3AA Baseball Format for 2017
- **MUSIC:** Advisory Committee Report
- **BASKETBALL:** Winners Taking Down the Nets at Sub Section Finals
- **WEATHER:** Reviewed Region 3A Weather Policies
- **BASKETBALL:** Girls & Boys Basketball Reminders
- **CALENDAR:** 2016-2017 Region 3A Calendar (Approval at April Meeting)

ANNOUNCEMENTS:

The next Region 3A Committee Meeting will be held at the Wooden Nickel on Wednesday, April 13, 2016 starting at 10:00 AM.

A motion was made by Todd Oye, seconded by Keith Buckridge, to adjourn the meeting at 12:03 PM. Motion carried.

Jim Lasley,
Region 3A Executive Secretary



Region 3A

UPDATES FEBRUARY 2016

Make sure other administrators and coaches/directors are kept informed. Make sure you run off the information and share the information with others.

WHAT'S NEW ON THE MSHSL WEBSITE

Policies for all Region 3A activities are up to date and are on the MSHSL Region 3A website. Policies for G/B Track, G/B Golf, Softball, Baseball & Visual Arts are now on the website.

REMINDER: Is your school data on the MSHSL website up to date and correct? (Rosters, Results ,Etc)



GIRLS & BOYS REMINDERS AND REGION 3A WEATHER POLICY

This mailing includes the Girls & Boys Basketball Reminders. This information is for the schools that participate in Section 3A & 3AA Basketball Tournaments. Athletic directors please read and pass on to your basketball coaches and other administrators. Region 3A weather policy is also included in this mailing.



2016 TRIPLE 'A' WINNERS

Region 3A had 27 of 36 schools send in nomination forms this year. Each school that participated will receive certificates to present to their school winners. 2016 recipients were:

GIRLS

- Sub Region 9: Abigail Brinkman, Jackson County Central
- Sub Region 10: Brooke Grussing, Adrian
- Sub Region 11: Kelly Kvaal, Dawson-Boyd
- Sub Region 12: Claire Sulflow, Montevideo
- REGION 3A: CLAIRE SULFLOW, MONTEVIDEO

BOYS

- Sub Region 9: Marshal Quast, Redwood Valley
- Sub Region 10: Jack Erickson, Murray County Central
- Sub Region 11: Joshua Hoernemann, Yellow Medicine East
- Sub Region 12: Troy Diggins, Montevideo
- REGION 3A: JACK ERICKSON, MURRAY COUNTY CENTRAL

VISUAL ARTS CONTEST



WANTED

We need more schools to participate in the Section 3A Visual Arts Contest. The contest will be held at BOLD High School on Wednesday, April 27. Please contact Bill Gabbert at Bold HS if your school would like to participate.

FINE ARTS DATES

	SITE	2016	2017**
SPEECH			
Sub Section 10	Adrian	March 29	March 28
Sub Section 11	Pipestone	April 2	April 1
Sub Section 12	Montevideo	April 1	March 31
Region 3A	SMSU	April 9	April 8
MUSIC (LARGE GROUP)			
Sub Section 9	Lamberton	March 9	March 8
Sub Section 10	Pipestone	March 15	March 21
Sub Section 11	Lakeview	March 21	March 20
Sub Section 12	KMS	March 14	March 13
MUSIC (Solo & Ensemble)			
Sub Section 9	Jackson	May 7	May 6
Sub Section 10	Fulda	April 4	April 3
Sub Section 11	Lakeview	April 7	April 6
Sub Section 12	Benson	April 2	April 1
VISUAL ARTS			
Section 3A	BOLD	April 27	April 26

****Dates for 2017 are tentative dates at this time. DO NOT LOOK FOR MANY DATES TO CHANGE. Calendar for 2016-2017 will be approved at the April Region 3A Committee Meeting.**

Activity Report thru January 25, 2016

12/10/2015 through 1/25/2016

1/25/2016

Page 2

Date	Account	Num	Description	Memo	Category	Tag	Amo...
TOTAL OUTFLOWS							-17,333.07
NET TOTAL							-9,510.46

Account Balances as of January 25, 2016 - As of 1/25/2016

1/25/2016

Page 1

Account	1/25/2016 Balance
Bank Accounts	
HomeTown MM	17,782.11
MinnWest MM	10,566.42
RWF MNWest-Acct 1780	93,681.32
TOTAL Bank Accounts	122,029.85
OVERALL TOTAL	122,029.85

Weather Conditions and Game Cancellations for Sub-Section, Section and State Tournament Games

In the event that adverse weather conditions and school closings or delays affect sub-section, section or state tournament competitions, the following protocol shall be followed.

- **Region 3A Policy:** As in the past the Region committee will determine and approve the calendar for all Sub-Section and Section activities. Local policies that determine no school, no play, will be considered in any changes of dates due to weather, etc., but will not be the sole determinant of rescheduling events. The final decision will be made by the Region committee in consultation with the respective schools.
- **Sub-Section and Section Contests:** The sub-section or section site manager(s) or tournament manager(s) shall contact the Region Secretary responsible for the management of the contest who will, in turn, contact the school administration(s) of each participating school to review the weather conditions that exist at the time of the contest or that are forecast to exist when the contest is scheduled to be played. The Region Secretary will discuss the tournament schedule with each affected school in order to facilitate the smooth flow of the tournament.

If either of the schools objects to the tournament schedule and if the issue cannot be resolved at the Region level, the Region Secretary shall contact the League's Associate Director responsible for the tournament in question who will, in turn, contact the League's Executive Director to further discuss the tournament schedule and provide direction to the Region Secretary regarding the affected tournament. When the final decision has been made by the League's Executive Director, the Board of Directors will be contacted regarding the final decision.

- **State Tournament Contests:** If the weather conditions are such that tournament contests need to be rescheduled, the Associate Director responsible for that tournament will contact the League's Executive Director. Following a discussion regarding the tournament contests, the Executive Director will contact the President of the League's Board of Directors regarding that decision. When the final decision has been determined, the Executive Director will contact the full Board of Directors regarding the tournament format, and the Associate Director for the tournament will contact the participating schools. The League's Director of Information will contact the news media regarding any schedule changes in the state tournament.

Rev.: February 2011



Fwd: CTE Shared Services Meeting Notes- February

1 message

Rick Clark <rclark@isd2190.org>

Wed, Feb 17, 2016 at 5:05 PM

To: Denise Streich <dstreich@isd2190.org>

Please add to March submitted reports

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

From: "Tom.Hoff" <Tom.Hoff@swsc.org>

Date: Feb 17, 2016 3:24 PM

Subject: CTE Shared Services Meeting Notes- February

To: "Bob Slaba" <robert.slaba@canbylancers.org>, "Ryan Stotesbery" <rstotesbery@dwby.k12.mn.us>, "Luke.Greiner@state.mn.us" <Luke.Greiner@state.mn.us>, "Scott Sawatzky" <ssawatzky@lqpv.org>, "plowry@lqpv.org" <plowry@lqpv.org>, "Chris Fenske" <chrisfenske@lakeview2167.com>, "Melissa Sparks" <sparksm@maccray.k12.mn.us>, "rebecca.weber@mnwest.edu" <rebecca.weber@mnwest.edu>, "Terry.Gaalswyk@mnwest.edu" <Terry.Gaalswyk@mnwest.edu>, "Dawn.Regnier@mnwest.edu" <Dawn.Regnier@mnwest.edu>, "Gail Polejewski" <Gail.Polejewski@swsc.org>, "Bruce Bergeson" <bbergeson@montevideoschools.org>, "Luther Heller" <lheller@montevideoschools.org>, "shickey@montevideoschools.org" <shickey@montevideoschools.org>, "braymo@mrved.net" <braymo@mrved.net>, "Karen Jacobson" <kjacobson@mrved.net>, "Michelle Mortensen" <mmortensen@rcw.k12.mn.us>, "Richard Schrupp" <rschrupp@rcw.k12.mn.us>, "EFaris@swmnpic.org" <EFaris@swmnpic.org>, "scottm@swifoundation.org" <scottm@swifoundation.org>, "Lisa Gregoire" <Lisa.Gregoire@swsc.org>, "Cliff Carmody" <Cliff.Carmody@swsc.org>, "Ryan Luft" <rluft@isd2190.org>, "Rick Clark" <rclark@isd2190.org>

Cc:

Thank you for a productive meeting yesterday! I am excited about the progress that we are making. Below you will find a brief summary of the meeting:

Meeting Notes:

February 16, 2016 - Minnesota West - Granite Falls Campus

Purpose of Meeting:

- * To agree upon courses to offer as part of the pilot project.
- * To determine a course delivery method(s) that will interest student and lead to a high level of engagement.

Review of Course Planning Sheets

- * We reviewed the Medical Careers, Criminal Justice, and IT Exploration course planning sheets.
- * Medical Careers and Criminal Justice were both high student interest areas and the medical field is one of the fastest growing sectors in our region.
- * The IT Exploration is an existing program that was developed by MnScu and Advanced IT Minnesota. The curriculum is free and training is already being offered (at no charge) to Perkins eligible teachers in our consortium. There is potential that this could be a course that is shared between school districts.

* A question was asked if articulated college credits required the high school teacher to have a certain level of credential. The answer is no, articulation is not considered dual enrollment or PSEO. The course would be considered at the level of the introductory college class and students would be exempted from having to take that class at the participating college after enrollment. It is generally not transcribed until the student has completed 15 credits at the institution.

* For more information about articulated college credit go to: <http://www.ctecreditmn.com/>

Review of Proposed Budgets:

* One suggestion was that the salary and benefits (\$7,000) for teaching a semester class was too low and that at least one school district is closer to the \$9,600 range for someone teaching one course.

* Several other comments were that the salary and benefits were a little high and that a starting full time salary of \$43,000 was quite a bit higher than most schools.

* The \$43,000 full time salary that was used as the basis for this budget draft comes from the SWWC salary schedule for program specialists.

* Instructor travel, supplies and equipment were all rough estimates at this time and would likely change as the process moves along.

* A question was brought up about how to distribute the costs of the program equitably among schools, so those with more students involved in the pilot class are not shouldering the responsibility for the one-time start-up costs.

* It was also asked if 20 students was the maximum for one class or if it could be increased. Could we also consider offering two sections of the course each semester (so it would be 4 courses total)?

* Other funds would be sought from grants and the business community to help reduce the overall cost of the program.

Discussion Question #1: Which course(s) should be offered to students as part of the pilot project?

* While a good case could be made for any of the three courses to be part of the pilot project, Intro to Medical/Health Science Careers was the top selection based on student level of interest and our regional labor force needs.

* Criminal Justice, IT Exploration, as well as manufacturing and mechanics courses might be better suited for phase 2 of the pilot project.

Discussion Question #2: How can courses be delivered so they are of interest to students, highly engaging, and keep travel reasonable?

Here are some of the suggestions that were made:

* Flexible schedule that would allow the student to place the on-line portion of the course into any open slot they have during the day.

* Moodle might be a good platform to deliver the on-line component. It has been used successfully with the MRVED schools.

* Consider at least one time per week for all students to meet for center-based instruction (i.e., Minnesota West - Granite Falls)

* Consider one time per week for students to participate in a community based experience that is in or near their community.

- * Job shadowing experiences might also be part of this course.
- * We might likely be working with multiple daily schedules and school district calendars, so would need to find a way to work around those issues. MRVED has experience in making those adjustments with their on-line classes.

Discussion Question #3: Based on where we are at in the process, what is a realistic timeline for offering a pilot project course or courses?

* The original timeline was to start the first pilot course(s) in the Fall of 2017. The question was posed, "Could we start the second semester of the 2016-17 school year?" After some discussion it was determined that second semester 2016-17 (i.e., January 2017) would be a reasonable starting time, provided we could get a teacher hired.

Next Steps:

- * Tom will contact staff from South Central Service Cooperative to see if they might join us for a March meeting to discuss their hybrid health careers class.
- * SWWC and its partners will continue to pursue legislative funding for growing CTE in our region.
- * All partners that have been involved in this initiative should send questions they would like answered by the South Central Service Cooperative staff to Tom.
- * Once we have determined if and when South Central Service Cooperative can join us, a new Doodle Scheduling Poll will be sent out to the group.

Thank you and please send questions to me, that you would like asked of the staff from South Central Service Cooperative, as you think of them.

Thomas Hoff | Career and Technical Project Coordinator
SWWC Service Cooperative
1420 East College Drive, Marshall MN 56258
P: [507-537-2271](tel:507-537-2271)
www.swsc.org<<http://www.swsc.org/>>

We Help Students Discover Their Passion In Life!

Click to watch our 14-15 Highlights Video!<<http://www.swsc.org/page/826>>

[GreenStep Marshall Logo with web address]<<http://www.marshallgreenstep.org/index.html>>



image001.jpg
7K

Buildings And Grounds Committee Meeting
March 7, 2016
Fireplace Room
6:00 pm - 8:30 pm

Present: Steve Rupp, Grant Velde, Francis Staab and Rick Clark

2016-2017 Capital Fund 05 Anticipated	\$202,537
2016-2017 Deferred Maint.	<u>\$169,667</u>
	\$372,204 All Capital Funds

() Double asterisk indicates tasks to be completed -**

1. Bleacher - According to rules/regulations - in the event of alterations to the basic structure of bleachers, that are accepted under grandfathered status, the grandfathered status is most likely to be revoked with directions to bring the bleachers to current code status. This includes the modification of installing handrailings after the installation of bleachers.
 - 1.1. Neither the gym bleachers nor the football stadium bleachers would be compliant if grandfather status were removed.
 - 1.2. Estimates have been requested from Hussy Mnfctr

****Francis to look into installation of top two or three rows. Use Lamberton model.**

2. Sewer Issues:
 - 2.1. YME Sr/Jr High School is required to terminate the current practice of evacuating roof rainwater into the sanitary sewer and reconnect that plumbing to storm sewer. Estimated cost will be \$15,000.
 - 2.2. The sanitary sewer tiles installed circa 1930 are collapsing. Emergency work was initiated on Wednesday, March 2nd due to the inability to evacuate any septic water from the 1930 building. The work was continued on this date to provide reasonable assurance that septic issues would not cause similar issues for the remainder of this year.

**** Will continue with required work and adjust the current and future budgets appropriately. Francis, LeeAnn and Rick**

3. Green House - Project cost of no more than \$90,000, A.G. Bush Grant Funds, will be used to construct the following: Building structure on school property adjacent to work shed in parking lot, purchase of appropriate horticulture lights, electrical and plumbing materials, excavating prep work and specialist time.

Students will construct those aspects of the project they are able to, under specialist guidance.

**** The project will continue as currently scheduled with professional services employed where needed and work completed by students under staff supervision. Francis, Ryan, Refsland, Lecy, Weidhauer, Rick and LeeAnn**

4. Facilities Review - According to a report, circa 1999, the following information is reviewed:
 - 4.1. The four buildings currently used by YME for its regular programs have problems which prevent strong contemporary programs. (This remains unchanged except there are now two buildings)
 - 4.2. Some space exist in the jr/sr high school with over-utilization in BRE
 - 4.3. Need for storage away from students
 - 4.4. Other new/pertinent information:
 - 4.4.1. A need for pre-school setting(s) is required in the near future.
 - 4.4.2. Building additional, onsite, is not an option as BRE is grandfathered with available playground space.
 - 4.5. The construction add-ons have not been planned with adequate drainage considered
5. The age of facilities will require substantial infrastructure improvements in the near and distant future.
 - 5.1. Sewer System is collapsing -
 - 5.1.1. Dig it up and replace
 - 5.1.2. Pipe lining - which will not allow many lead in pipes to operate, thus closing several drains and sinks draining into the mainline (after lining).
6. Based on my personal observations and discussions the Referendum Election (2015) will require additional support with the next referendum that is to expire in 2021. The likelihood of an increase in that Referendum and a Capital Bonding election success are not reasonable presumptions.
7. YME will be required to utilize MDE Capital Revenue (State Funded) and the New Deferred Maintenance Levy (Local Levy) as revenue resources in the planning of its infrastructure future.

8. How is the Building and Grounds Committee to determine the allocation philosophy for the next several years? Establish percentage of available funds or dollar amounts for consideration.

**** Building and Grounds will meet with Administration once the 10 year deferred maintenance schedule is more thoroughly developed**

9. Other aspects of funding affected by Capital funds are textbooks, technology, transportation (non-bussing), and misc. equipment (instructional, grounds, desks, etc)

The next meeting will be called when tasks warrant such a meeting.

Submitted by Rick Clark

Native American Study - Tentative Schedule
March 24, 2016 - Staff Development Day

7:40- 8:10 am- Introduction

Registration

Opening Prayer

Welcome (Basic assumptions and schedule review)

8:20- 9:20: Main Presentation I - Historical Trauma and Indian Education - Sasha Brown

9:30- 10:20: Breakout Session A

American Indian Literacy Methodologies - Deidre Whiteman

Student Examples of Breakdowns in Classroom Safety- Berta

A History of the Upper Sioux Community: Adam Savariego

Unpacking Racial Prejudice **or** Historical Trauma Specifics - Sasha Brown

Dakota History in Minnesota - Chris MatoNunpa

Historical Trauma - Deanna StandingCloud and Ida Downwind

10:30- 11:20 am: Breakout Session B

American Indian Literacy Methodologies- Deidre Whiteman

Student Examples of Breakdowns in Classroom Safety - Berta

A History of the Upper Sioux Community: Adam Savariego

Unpacking Racial Prejudice **or** Historical Trauma Specifics - Sasha Brown

Dakota History in Minnesota - Chris MatoNunpa

Historical Trauma - Deanna StandingCloud and Ida Downwind

11:30-12:00pm: Lunch

12:10- 1:10 pm: Main Presentation II- Indigenous Pedagogies - Deidre Whiteman

1:20-2:10 pm: Breakout Session C

American Indian Literacy Methodologies- Deidre Whiteman

Student Examples of Breakdowns in Classroom Safety - Berta

A History of the Upper Sioux Community: Adam Savariego

Unpacking Racial Prejudice **or** Historical Trauma Specifics - Sasha Brown

Dakota History in Minnesota - Chris MatoNunpa

Historical Trauma - Deanna StandingCloud and Ida Downwind

2:20-3:20 pm: Main Presentation III- USC and Granite Falls- USC Tribal Council

Main Presentations

Historical Trauma and Indian Education- Sasha Brown

Indigenous Pedagogies - Deidre Whiteman

Upper Sioux Community and Granite Falls - USC Board of Trustees

Breakout Sessions:

American Indian Literacy Methodologies- Deidre Whiteman

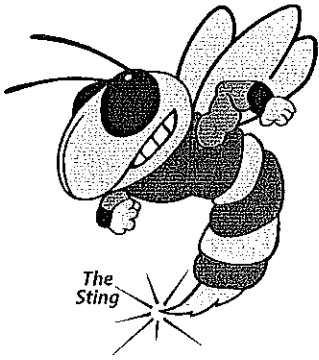
Student Examples of Breakdowns in Classroom Safety- Berta

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Dakota History in Minnesota- Chris MatoNunpa

Historical Trauma - Deanna StandingCloud and Ida Downwind



YELLOW MEDICINE EAST

HIGH SCHOOL ACTIVITIES DEPARTMENT

450 9TH AVENUE - GRANITE FALLS, MN 56241
PHONE: 320-564-4083
TIM KNAPPER, ACTIVITIES DIRECTOR --- EXT. 110
ALYSSA JOHNSON, ASSISTANT --- EXT. 111

Dance Team Recap:

Conference Champion - High Kick
Conference Runner Up - Jazz
Section Runner Up - Jazz
Section 4th Place - Kick
State 3rd Place - Jazz
State 7th Place - Kick

All Conference Kick - Emilee Speh, Jennifer Irvine, Maddy Schmidt
All Conference Jazz - Annie Refsland, Raelin Enstad

Wells Fargo All Tournament Team (State) Jazz - Annie Refsland and Sami Halvorson

MADT All State Jazz Team - Cassie Weir and Sami Halvorson
MADT All State High Kick Team - Rachel Trudel and Alyssa Formo

The team also received the MADT Team Academic Award for having an average GPA of a 3.3 or high

We had 17 members on the Varsity High Kick team, and 12 members on the Varsity Jazz Team. The JV team had 5 members on High Kick and 10 members on JV Jazz. Our numbers were down this year. We lost a very large number of seniors in 2015 and only had 1 senior in 2016. After tryouts for the 2016-2017 season, our numbers are back up to were they have typically been!

One concern we have is needing a small storage place down by the main gym. Typically the varsity practices in the auditorium, and our main storage space is in there, so we do not have any issues. However, our JV teams practice in the cafeteria and we currently do not have a space to store our stereo etc. down in that part of the building. The brand new JV stereo disappeared this year, and as far as we know has not been found yet. If we could get a key to a storage room down in that area that we could store the stereos only during our season that would be great. We can store them in our closet outside of the season, but sometimes all of our teams have to practice down in the cafeteria, and due to a game or something in the auditorium, we cannot get back in there after our practice and have nowhere to store our equipment. Also, we had some issues this season with the ice machine. First of all, it is a long way away from where we practice, so if an athlete is injured, it takes a while to get down to the ice machine and then back to our practice space. Also, during the season the ice machine was in the boys locker room, and that in itself can cause some issues. As a female coach we are always nervous about going in there, and our managers do not like having to go in there either. I know there has been some discussion about moving the ice machine to a gender neutral location which we would love to see happen. Also, we have some issues with the sound system in the gym when we perform at basketball games. Sometimes it does not seem to play the music loud enough for the girls to really be able to hear it well. We have looked into it some, but are not sure why it is so quiet. We obviously do not want to turn it up so loud that it causes issues, but we would like it to be loud enough the girls feel they can hear it well and put on a good performance.

Quad County 2015-2016

FINAL RECORD 22-8

Varsity Letterwinners

7th: Jaiden Jiminez

8th: Sam Ohliger, Jack Howard

9th grade: Ayden Friese, Gunner Stier, Bryant Bestland, Rory Shackelford, David Hidaglo, Tim Markgraf

10th grade: Tristen Todd

11th grade: Tori Rupp, Miles Kattevold, Cole Hatch, Austin Friese, Ethan Beckler, Stephen Countryman, Brandon Rethlake, Joshua Cavaness

12th grade: Brian Bratsch , Sean Grosklags, Hayden Johnson, Ethan Thein , Kirby Winson

Stats: Alison Ator, Skylar Sand, Ali Miller, Anna Viertgutz

Head Coach: David Wingert

Assistant Coaches: Justin Franke, Derek Zieske, Darrel Refsland, Nick Cole

Volunteer Coach: Coty Milhausen

Captains: Sean Grosklags, Kirby Winson, Ethan Thein, Hayden Johnson, Brian Bratsch

STATE ENTRANT: Ayden Friese, Ethan Thein, Kirby Winson, Hayden Johnson

Section 3AA Place Winners

106: Ayden Friese - 2nd

132: Ethan Thein -1st

138: Cole Hatch -6th

145: Miles Kattevold - 5th

152: Kirby Winson - 1st

160: Sean Grosklags 6th

170: Austin Friese - 6th

182: Hayden Johnson - 1st

195: Brain Bratsch - 4th

HWT Ethan Beckler 6th

Season Recap/Highlights

The varsity wrestling team had a successful dual meet season. Quad County went 22-8 overall in dual meets. The team once again advanced to the Section 3AA team semifinals. The wrestlers had a good showing at the Section 3AA individual tournament this year with 10 placewinners and four state entrants. Three of the state entrants were section champions.

The program finished the year with 31 wrestlers in grades 7-12. Of those 31 there were 18 wrestlers from YME, six from RCW and seven from MACCRAY.

2015-2016 Girls Basketball Recap

On the tails of last seasons success, there were high expectations placed upon this year's squad. With only 2 players lost to graduation and riding the wave of confidence, the Lady Sting hoped to make a run at a Camden Conference Championship and an even deeper run into the playoffs. Although our team may have fallen short of our goals, there is no shame in our 15-9 season that included a 12-4 conference record. In fact, of those 9 losses, 6 of them were to teams that had a combined record of 127 wins and 36 losses...a healthy .780 win percentage. Our season highlights included defeating Minneota twice this year. Our win over the Vikings on December 15th marked the 1st conference loss for Minneota in nearly 5 years!! In the month of January, we played several competitive games against rivals Lakeview and Lac Qui Parle where we came out victorious. It was a great basketball environment as the games were hard fought and well played. The atmosphere was electric. We finished the regular season strong and looked primed for a playoff run as we lost a tight contest to the Camden Conference Champions, TMB, but were able to win out versus Minneota, Lakeview, and GFW. Our season came an abrupt end when we lost to a good Morris team. The 2015-2016 team will be remembered, in part, as a high-octane offensive group. They set a YME school record for points, registering 64.3 PPG. Overall, the season was a good one.

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

AGENDA ITEM: 9.1
MEETING DATE: March 14, 2016
SUBJECT: Budget Adjustments

BOARD ACTION

Required X
Information
Scheduled Report X

BACKGROUND/RATIONALE

This report and action is an annual activity. Mrs. LeeAnn Boushek, Finance Director, provides an update to current revenue and expenditure with appropriate adjustment(s) to the adopted June 2015 Budget document.

PRESENTER(S)

Mrs. LeeAnn Boushek, Finance Director

COMMITTEE

SUPERINTENDENT RECOMMENDATION

Recommend support of the report and Budget Adjustments as recommended by Mrs. LeeAnn Boushek.

Yellow Medicine East District 2015-16 Budgets

Fund	Description	Preliminary Budgets 2015-16				Revised Budgets 2015-16			
	Appropriation	Actual Fund Balance 6-30-2015	FY 16 Projected Revenues	FY 65 Projected Expendi- tures	FY16 Difference (Rev minus Exp)	FY 16 Projected Revenues	FY 65 Projected Expendi- tures	FY16 Difference (Rev minus Exp)	Projected Fund Balance 6-30-2016
**	Health & Safety	-4,954	40,005	56,700	-16,695	40,005	46,700	-6,695	-11,649
	Capital	287,535	217,582	295,885	-78,303	257,132	312,675	-55,543	231,992
	Severance/Health (Assign)	19,946			0			0	19,946
	Safe Schools	8,029	30,036	38,000	-7,964	30,036	38,000	-7,964	65
	Staff Development	8,607							8,607
	Basic Skills	49,072			0			0	49,072
	Deferred Maint	0	54,423	54,423	0	54,423	54,423	0	0
	Unresrvd/Assigned/Nonsper	1,886,244	8,755,680	8,938,251	-182,571	9,037,608	8,981,338	56,270	1,942,514
01 General	Total	2,254,479	9,097,726	9,383,259	-285,533	9,419,204	9,433,136	-13,932	2,240,547
05	Food Svc. Assigned	0	411,200	417,636	-6,436	401,200	410,235	-9,035	-9,035
	Transfer in from Gen. Fund for Deficit	0			0	9,035	0	9,035	9,035
	Inventory (Non-Spendable)	10,674			0			0	10,674
02 Food Service	Total	10,674	411,200	417,636	-6,436	410,235	410,235	0	10,674
	ECFE/Learn. Readiness	33,122	119,140	113,850	5,290	135,290	126,457	8,833	41,955
	Pool	-47,535	23,518	40,720	-17,202	23,518	45,720	-22,202	-69,737
	Comm Ed Gen.	53,746	236,640	236,387	253	240,790	224,725	16,065	69,811
04 Comm. Ed.	Total	39,332	379,298	390,957	-11,659	399,598	396,902	2,696	42,028
07 Debt Svc	Total	96,467	1,212,159	1,259,120	-46,961	1,219,122	1,259,120	-39,998	56,469
25 OPEB	Total	870,460	81,000	268,106	-187,106	81,000	268,106	-187,106	683,354
47 Dt Svc (OPEB)	Total	41,398	191,357	192,420	-1,063	191,357	192,420	-1,063	40,335
Grand Total		3,312,811	11,372,740	11,911,498	-538,758	11,720,516	11,959,919	-239,403	3,073,408

** General Fund expenditures include transfer to Food Service for FY16 projected deficit (\$9,035).

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

AGENDA ITEM: 9.2
MEETING DATE: March 14, 2016
SUBJECT: Employment Option for Superintendent

BOARD ACTION

Required X
Information
Scheduled Report

BACKGROUND/RATIONALE

Materials were sent to you last month. Please refer to those materials for review.

I will, if offered, accept a two-year plan for employment with YME.

I have found a receptive audience to planned change. This includes office staff, administration, teachers, students, some parents and the Board of Education. We can make a difference in how we do the business of educating our children!

PRESENTER(S)

COMMITTEE

SUPERINTENDENT RECOMMENDATION

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

AGENDA ITEM: 9.3
MEETING DATE: March 14, 2016
SUBJECT: Employment Recommendations for 2016-2017 as it pertains to certified staff.

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

In December 2015 the Board of Education directed the administration to recommend reductions to district expenses. Upon the receipt of one intent to retire letter, and anticipation of two others, it is recommended to employ all current staff members for the 2016-2017 school year.

Savings will be realized by the reduction of senior members and their placement on the pay scale with replacements by persons of lesser experience and placement on the pay scale.

Paraprofessional staffing will be determined in the spring when requirements of IEP meetings can determine district employment requirements.

PRESENTER(S) Administrative Team

COMMITTEE Finance

SUPERINTENDENT RECOMMENDATION

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

AGENDA ITEM: 9.4
MEETING DATE: March 14, 2016
SUBJECT: Membership in Granite Falls Chamber of Commerce

BOARD ACTION

Required X
Information X
Scheduled Report X

BACKGROUND/RATIONALE

The members have received, in the February board meeting packet, information concerning the invitation by the Chamber. I have completed a survey of more than 30 schools. The questions and results are attached to this information item.

PRESENTER(S) Dr. Clark

COMMITTEE Full Board of Education

SUPERINTENDENT RECOMMENDATION

Recommend membership and participation.

Survey - School Participation in Local EDA or Chamber Orginations

School	Person	Community Has		School Participates in		Comments
		EDA	Chamber	EDA	Chamber	
Benson	Superintendent	Yes	Yes	No	No	
BOLD	Superintendent	Yes	Yes	No	Yes	
Cedar Mountain	Superintendent	Yes	No	No	No	
Dawson-Boyd	Superintendent	Yes	Yes	Yes	Yes	
Edgerton	Superintendent	Yes	Yes	No	Yes	
Ellsworth	Superintendent	No	No	No	No	
Fulda	Superintendent	No	No	No	No	
Glencoe-Silver Lake	Superintendent	Yes	Yes	No	Yes	Non-voting member of executive council.
Hills Beaver Creek	Superintendent	No	No			
Hutchinson	Superintendent	Yes	Yes	Yes	Yes	Superintendent serves on executive council.
Ivanhoe	Superintendent	No	No	No	No	
Jackson Cnty	Superintendent	Yes	Yes	Yes	Yes	
Lake Benton	Superintendnet	Yes	Yes	No	Yes	
Lakeview	Superintendent	Yes	No	No	No	Belong to Marshall Chamber of Commerce.
Lester Prairie	Superintendent	Yes	No	Yes	No	
Lac qui Parle Valley	Superintendent	Yes	Yes	No	No	Chamber is called Commercial Club.
Luverne	Superintendent	Yes	Yes	Yes	Yes	
Marshall	Superintendent	Yes	Yes	No	Yes	
Minneota	Superintendent	No	No	No	No	
Montivideo	Superintendent	Yes	Yes	Yes	Yes	
Murray County Central	Superintendent	Yes	Yes	No	Yes	
New London-Spicer	Superintendent	Yes	No	No	Yes	Administrators on EDA board - Chamber of Lake Area, not town(s).
Ortonville	Superintendent	Yes	Yes	No	No	
Pipestone	Superintendent	Yes	Yes	No	No	
Red Rock Central	Superintendent	Yes	No	No	No	Teachers on the EDA board
Renville County West	Superintendnet	Yes	No	Yes	No	Member of the EDA Committee
St. James	Superintendent	Yes	Yes	No	Yes	Superintendent is a board member of the Chamber
Tracy	Superintendent	Yes	Yes	No	No	Supt is on the Chamber Board
Wabasso	Superintendent	Yes	Yes	Yes	Yes	No chamber it is called Commercial Club
Westbrook-Walnut Grove	Superintendent	Yes	No	No	No	
Windom	Superintendent	Yes	Yes	No	Yes	On the board
Worthington	Superintendent	Yes	Yes	No	Yes	Participation is by the supt not the school
Community has:	Yes	No	Participation	NO	Data Collected 3/1/16 through 3/4/16	
Chamber	20	12		17		
EDA	27	5		25		
<p>The results of the survey indicate: The larger the community the more likely the Chamber or EDA is organized Ten schools have multiple communities and EDA or Chamber of Commerce. Respondents indicate a strong community tie when they belong to EDA or Chamber of Commerce. Several schools are a part of EDA or Chamber of Commerce but not formal members - usually smaller schools.</p>						

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

AGENDA ITEM: 10.1
MEETING DATE: March 14, 2016
SUBJECT: Preliminary Calendar for 2016-2017 School year

BOARD ACTION

Required
Information X
Scheduled Report

BACKGROUND/RATIONALE

The preliminary work on the calendar was completed during my absence in February. There are a couple of questions that remain.

Is a late start preferred over an early out?

Is the four-hour PLC effective?

The members of the Staff Development Committee are constructing a survey for distribution to district families for the purpose of answering the question of late start or early out.

A reminder that the district and the teachers have signed agreements to provide contract time for the purpose of staff development and Q-Comp activities. It is our best effort to provide a quality calendar for student instruction while adhering to the terms of the several agreements.

A final proposal will be presented at the April board meeting

PRESENTER(S) Administrative Team

COMMITTEE

SUPERINTENDENT RECOMMENDATION

Questions or directions from the Board should be provided at this time.

Yellow Medicine East

2016-2017 School Calendar

DRAFT 2 (February 19, 2016)

Quarter Ends	171 Student Contact Days
No School - Staff Development Day	184 Teacher Contract Days
No School – Holiday	16 hrs (2 Days) for Conferences
Late Start – 10:15 am – Teacher PLC	The 1 st school day missed due to an emergency closure will be forgiven and will not be made up. The 2 nd and 3 rd days missed will be made up on April 17 & June 2.
School Board Meeting – 6:00 pm	
Board Approved:	

January 2017						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 – New Year’s Holiday – No School
9 – Board Meeting
16 – Staff Development – MRVED
20 – End of 2nd Quarter (44 Days)
23 – Staff Development (4 hr PLC)

19 – Student Days / 21 – Staff Days

August 2016						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 – Board Meeting
29-31 – Staff Development (4 hr PLC)
30 – Open House – 5:00-7:00 pm

0 - Student Days / 3 - Staff Days

February 2017						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

9 – 2-Hour Late Start (2 hr PLC)
13 – Board Meeting
17 – Staff Development (2 hr PLC)
20 – President’s Day – No School

18 – Student Days / 19 – Staff Days

September 2016						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5 - Labor Day
6 – First Day of School
12 – Board Meeting
22 - 2-Hour Late Start (2 hr PLC)

19 – Student Days / 19 – Staff Days

March 2017						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

9 - 2-Hour Late Start (2 hr PLC)
13 – Board Meeting
24 – End of 3rd Quarter (42 Days)
27 – Staff Development

22 – Student Days / 23 – Staff Days

October 2016						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

6 - 2-Hour Late Start (2 hr PLC)
10 – Board Meeting/Columbus Day
19 – Staff Development
20 & 21 – EM Break

18 - Student Days / 19 - Staff Days

April 2017						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

10 – Board Meeting
13 – Staff Development Day
14 – Good Friday
17 – Easter Monday

17 – Student Days / 18 – Staff Days

November 2016						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
21	21	22	23	24	25	26
27	28	29	30			

4 – End of 1st Quarter (41 Days)
7 – Staff Development (2 hr PLC)
14 – Board Meeting
24 & 25 – Thanksgiving Break

19 – Student Days / 20 - Staff Days

May 2017						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 – Board Meeting
11 - 2-Hour Late Start (2 hr PLC)
29 – Memorial Day

22 – Student Days / 22 – Staff Days

December 2016						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

8 – 2-Hour Late Start (2 hr PLC)
12 – Board Meeting
22 – 2-Hour Early Dismissal
23 - 30 – Christmas Break

16 – Student Days / 16 – Staff Days

June 2017						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1 – 2-Hour Early Dismissal
End of 4th Quarter (44 Days)
2 – Staff Development (4 hr PLC)
12 – Board Meeting

1 - Student Day / 2 – Staff Days

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

AGENDA ITEM: 10.2
MEETING DATE: March 14, 2016
SUBJECT: Pre-Planning Strategic Planning Sessions

BOARD ACTION

Required
Information
Scheduled Report X

BACKGROUND/RATIONALE

The question before the Board of Education is two-fold.

1. What does the Board see as its goal(s) for the five year growth of the district?
2. How will the district reach that (those) goal(s)?

What would the Board of Education chose to schedule as work sessions to clearly define the questions listed above?

This process should take two meetings of two hours or one meeting of 4 to 5 hours.

PRESENTER(S) Dr. Clark

COMMITTEE Full Board of Education

SUPERINTENDENT RECOMMENDATION

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

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MINNESOTA SCHOOL BOARDS ASSOCIATION



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www.twitter.com/mnmsba

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Mahtomedi

PRESIDENT - ELECT

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Austin

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St. Peter

The Minnesota School
Boards Association,
a leading advocate for
public education, supports,
promotes, and strengthens
the work of public
school boards.

February 26, 2016

Dear Superintendent and Board Members:

MSBA is again offering the Phase III—Building a High-Performance School Board—and Phase IV—Community Engagement—workshops this spring. Please see enclosed information.

Good governance doesn't just happen. Good governance takes training and experience. We urge our students to be life-long learners and board members need to lead by example. The Phase Orientation Series is the foundation of a board member's governance training. These sessions also provide networking opportunities so you can meet your colleagues and learn from each other.

Phase III Orientation is designed for board members who have attended Phase I and Phase II, **but others are also welcome.** Attendees can earn ten (10) MSBA credits toward the individual board member award program. Members who complete Phase I, Phase II, and Phase III, will receive a Leadership Development Certificate.

Phase IV Orientation is focused on Community Engagement. With a high-functioning board, sometimes big decisions require input from your public. MSBA will go through several different community engagement models and walk board members through an actual engagement activity. We also have "in the trenches" speakers who have done projects in their community.

Registration: All registrations for the above-mentioned trainings must be completed online only and through your district office. The registration page can be found by going to MSBA's website, www.mnmsba.org, then click on the Event Registration link.

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

Your encouragement and effort have helped make these events successful in the past, as well as contributing to more positive board-superintendent relationships in our state. We continue to ask for your support by sharing these materials with the appropriate board members. The attendance of superintendents and more experienced board members is always a welcome addition to our workshops.

Best regards,

Katie

Katie Klanderud, Director
Board Development

Greg

Greg Abbott, Director
Communications

Enclosures

2016

Phase III Workshop

Building a High-Performance School Board

Good governance doesn't just happen.
Good governance takes training and experience.
We urge our students to be life-long learners,
and board members need to lead by example.

The Agenda

(Registration starts at 8:30 a.m. The program begins at 9 a.m.)

The High-Performance Board

- ✓ Learn about methods for board decision-making.
 - ✓ Review the stages of board development.
 - ✓ Navigate board dynamics.

(Lunch will be served at noon)

All On Board - Scenarios & Policy Development

- ✓ Participate in a "hands-on" learning experience in school board problem-solving.
- ✓ Better understand the process of policy development, adoption and oversight.

Registration

Coordinate registration through your district office. Registration is available online at www.mnmsba.org.
Tuition: \$175; Walk-ins: \$195

Choose the most convenient location!

Saturday, April 2

9 a.m. - 4 p.m.

Best Western Kelly Inn
100 4th Ave. S.
St. Cloud

Registration deadline is
5 p.m. March 25

Tuesday, April 5

9 a.m. - 4 p.m.

MSBA Office
1900 W. Jefferson Ave.
St. Peter (turn west onto Jefferson Avenue
from Highway 169)

Registration deadline is 5 p.m. March 30

Thursday, April 14

9 a.m. - 4 p.m.

Holiday Inn Arbor Lakes
11801 Fountains Way N.
Maple Grove

Registration deadline is
5 p.m. April 7

Go to both Phase III and Phase IV back-to-back!

For your convenience, MSBA has scheduled special back-to-back sessions
with Phase III April 14 and Phase IV on April 15 at the same location.

2016
Phase
IV



Connecting With Your Community

Build trust and involve your community before you need their input and support. Use that groundwork to gather constructive comments from your stakeholders.

The Agenda

(Registration starts at 8:30 a.m. The program begins at 9 a.m.)

How well do you and your board connect with your community?

- ✓ Take an interactive test on how you and your board communicate with your public.
- ✓ Learn about different models of community engagement.

Community Engagement - A new way of doing business

- ✓ Step through an actual community engagement process to see how it is done.
- ✓ YOU rank the top qualities of the best schools and compare it with your group.

(Lunch will be served at noon)

ThoughtExchange - Electronic Community Engagement

- ✓ See how school districts are using social media and electronic surveys to conduct community engagement in an entirely different way.

Registration

Coordinate registration through your superintendent. Registration is available online at www.mnmsba.org. Tuition: \$175; Walk-ins: \$195

Choose the most convenient location!

Friday, April 15

9 a.m. - 3:30 p.m.

Holiday Inn Arbor Lakes

11801 Fountains Way N., Maple Grove

(near I-694 and I-494 intersection just off

I-694 exit 28 on Hemlock Lane)

Thursday, April 21

9 a.m. - 3:30 p.m.

Best Western Kelly Inn

100 4th Ave. S., St. Cloud

(just west of the Highway 23 and Highway 10 intersection in downtown St. Cloud)